

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	ZAXBY'S #21101	1,271.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555	
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	BJS WHOLESALE #378	81.86	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450	
11/11/24	AMAZON MKTPL LB4F220R3	811.50	High School Programs	Supplies	State-EIA	309 114 410 044 125	
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24		22.46	High School Programs	Supplies	General Fund	100 114 410 044 195	
11/11/24		295.61	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	AMAZON MKTPL 4W23P5FF3	47.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	AMAZON MKTPL 4Y5B97OQ3	137.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	DEMCO INC	152.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 530	
	WM SUPERCENTER #6174	174.13	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 581	
	FUTURE BUSINESS LEADER	80.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	LOWES #00358	282.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000	
	AMAZON MKTPL YA18B58J3	11.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 665	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	WM SUPERCENTER #632	10.70	Primary Programs	Supplies	General Fund	100 112 410 041 195	
11/11/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	FOUR POINTS HOTEL	403.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000	
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	AMAZON RETA K877U1PX3	19.50	Speech Handicapped	Supplies	General Fund	100 126 410 018 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/11/24	FUTURE BUSINESS LEADER	20.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590
11/11/24	CAROLINA OFFICE EQUIPMENT	930.90	Kindergarten Programs	Supplies	General Fund	100 111 410 017 195
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL 8900N6CR3	39.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 509
11/11/24	AMAZON MKTPL YU9LF7SO3	32.08	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/11/24	WM SUPERCENTER #6174	66.28	Vocational Programs	Supplies	General Fund	100 115 410 044 010
11/11/24	AMAZON RETA DW7VK51P3	106.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 536
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	WOOD'S ACE HARDWARE	11.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	TARGET.COM	9.73	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL FC7PU3YK3	162.02	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/11/24	AMAZON MKTPL QK9AT24M3	174.07	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 044 000
11/11/24	WEISSMAN'S THEATRICAL SU	1,434.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
11/11/24	AMAZON MKTPL BI8WE9BG3	171.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	FOOD LION #2247	88.85	Vocational Programs	Supplies	General Fund	100 115 410 044 000
11/11/24	AMZN Mktp US E30IC8I03	64.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	WAL-MART #2348	77.95	Primary Programs	Supplies	General Fund	100 112 410 041 195
11/11/24	THE WEBSTAURANT STORE INC	302.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	WAL-MART #0628	84.34	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
11/11/24	AMAZON RETA 717Y848I3	299.58	High School Programs	Supplies	General Fund	100 114 410 044 195
11/11/24	AMAZON MKTPL MR2ET8A03	620.31	Primary Programs	Supplies	Federal	201 112 410 018 001
11/11/24	FITNESS FINDERS INC	50.98	Elementary Programs	Supplies	Other Special Revenues	899 113 410 042 005
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	WEISSMAN'S THEATRICAL SU	1,407.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 536
11/11/24	BARNES&NOBLE PAPERSOURCE	108.88	High School Programs	Supplies	General Fund	100 114 410 016 150



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL FL3K77TJ3	28.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/11/24	FUTURE BUSINESS LEADER	400.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPLACE PMTS	(27.81)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 580
11/11/24	THE HOME DEPOT #1120	14.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	HERALD OFFICE SUPPLY INC	1,647.37	Primary Programs	Supplies	General Fund	100 112 410 004 195
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMZN Mktp US 9O7R90LG3	30.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 723
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	PARTY CITY 373	18.75	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 517
11/11/24	SCBDA REGION 4	853.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
11/11/24	AMAZON MKTPL N02AY7623	173.49	Learning Disabilities	Supplies	General Fund	100 127 410 010 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	STAPLES 00348797	85.01	Primary Programs	Supplies	General Fund	100 112 410 046 150
11/11/24	STAPLES 00348045	103.51	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 501
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	STAPLES 00348045	61.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370
11/11/24	ZAXBY'S #21101	742.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
11/11/24	AMAZON MKTPL T74O80L33	114.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	THE HOME DEPOT #1120	33.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
11/11/24	AMZN Mktp US IM4M69T73	16.04	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
	LOWES #02948	146.53	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL ZM0741G73	16.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595
11/11/24	AMAZON MKTPL DR1JD1X23	115.56	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/11/24	AMZN Mktp US YW4YI4253	27.60	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	PAYPAL JONESBRANDO	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/11/24	AMZN Mktp US BC5TV6TV3	178.50	Primary Programs	Supplies	General Fund	100 112 410 042 195



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

		Amount	Description		Account Type	Accor	ınt Nı	umber	
Date	Vendor/Recipient SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	-	314 000	
	WM SUPERCENTER #1359	127.88	Primary Programs	Supplies	General Fund		-	410 041	
11/11/24		31.49	High School Programs	Supplies	General Fund		114	410 041	
	WM SUPERCENTER #628	18.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 044	
	TARGET.COM	136.17	Pupil Service Activities Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 018	
	BJS WHOLESALE #378	78.46	Pupil Service Activities Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	743 757	271	660 048	
	FUTURE BUSINESS LEADER	60.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100		314 000	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
	CAMBRIA HOTEL COLUMBIA DO							660 011	
	SLED BACKGROUND CHECK	219.03 25.00	Pupil Service Activities Staff Services	Pupil Activity Staff Services	School Activity Fund General Fund	738	271	314 000	
	THE HOME DEPOT #1120					100	264		
		11.96	Operation and Maintenance of Plant Staff Services	Supplies Staff Services	General Fund	100		410 019	
11/11/24		1.00			General Fund	100	264	314 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100		314 000	
	STAPLES INC 00209908	91.84	Curriculum Development	Supplies	State-EIA	329	221	410 000	
11/11/24		130.00	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 008	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100	-	314 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	-		
	AMAZON RETA T63IM4RP3	328.48	Learning Disabilities	Supplies	General Fund	100	127	410 016	
11/11/24		(968.96)	Office of Superintendent	Technology & Software Supplies	General Fund	100	232	445 000	
	AMAZON MKTPL 3D4ZL5UD3	167.17	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 044	
	Scholastic, Inc.	1,720.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/11/24		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/11/24		187.80	Elementary Programs	Supplies	Federal	201	-	410 042	
	AMAZON RETA Q873M8YK3	14.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/11/24		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
	JETS PIZZA - NORTH CHA	114.08	Pupil Service Activities	Pupil Activity	School Activity Fund	_	271	660 016	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	-	314 000	
11/11/24	PARTY CITY BOPIS	35.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/11/24		1.00	Staff Services	Staff Services	General Fund	100	-	314 000	
11/11/24	WALMART.COM 8009256278	40.56	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	700
11/11/24	AMAZON MKTPL KW8QL2UL3	36.69	Elementary Programs	Supplies	Other Special Revenues	899	113	410 006	
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/11/24	HARRIS TEETER #363	16.16	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	
11/11/24	WM SUPERCENTER #628	31.20	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/11/24	AMZN Mktp US I97YB33F3	494.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 536
11/11/24	SAMSCLUB #8252	650.11	Vocational Programs	Supplies	General Fund	100 115 410 008 011
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL H98N44373	1,233.35	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	RAPTOR TECH	185.00	Primary Programs	Supplies	General Fund	100 112 410 004 195
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL ED8DK5E03	200.48	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
11/11/24	AMZN Mktp US	(39.94)	Learning Disabilities	Supplies	General Fund	100 127 410 044 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	WAL-MART #6174	19.94	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 025 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	FUTURE BUSINESS LEADER	20.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL 4H1A92S73	79.93	High School Programs	Supplies	General Fund	100 114 410 016 000
11/11/24	AMZN Mktp US J34Z16DL3	143.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMZN Mktp US 0V0M471S3	50.48	Learning Disabilities	Supplies	General Fund	100 127 410 016 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	Spectrum	135.32	High School Programs	Technology & Software Supplies	Federal	221 114 445 038 100
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	WINTHROP UNIV MKTPLACE	600.00	Information Services	Travel	General Fund	100 263 332 000 000
11/11/24	HARRISTEETER #355	64.56	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 581
11/11/24	VISTAPRINT	484.13	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
11/11/24	HERALD OFFICE SUPPLY INC	31.99	Primary Programs	Supplies	Federal	201 112 410 046 000
11/11/24	SCBDA REGION 4	1,285.58	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	FUTURE BUSINESS LEADER	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590
11/11/24	BJS WHOLESALE #378	64.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 506



1111/124 SERVICE FEEZ SCI-SCGOV	Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
1111/124 SLEB BACKGROUND CHECK 25.00 Suff Services Sulf Services S	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 PAYPAL FTD COM	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 WOOD SACE HARDWARE 12 18 Operation and Maintenance of Plant Supplies General Fund 100 224 410 000 000 11/11/24 WOOD SACE HARDWARE 12 18 Operation and Maintenance of Plant Supplies General Fund 100 224 410 000 000 11/11/24 WOOD SACE HARDWARE 12 Learning Disabilities Supplies General Fund 100 127 410 005 000 11/11/24 WOOD SACE HARDWARE 12 Learning Disabilities Supplies General Fund 100 127 410 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 127 410 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SGGOV 1.00 Staff Services Staff Services	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEEZ SCI-SCGOV	11/11/24	PAYPAL FTD COM	80.24	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
1411/124 SERVICE FEEZ SCI-SCGOV	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 127 410 015 016 017	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEEZ SCI-SCGOV	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
1111/124 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED RARDWARE 12.18 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 000 11/11/24 MAZON MKTPL BC2879ME3 42.75 Learning Disabilities Supplies Staff Services General Fund 100 127 410 015 000 11/11/24 SLED LEARN MKTPL SH2281B13 197.42 Learning Disabilities Supplies Staff Services General Fund 100 127 410 015 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCL-SCGOV 1.00 Staf	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
1111/124 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 WOOD'S ACE HARDWARE 12.18 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 000 11/11/24 WOOD'S ACE HARDWARE 42.75 Learning Disabilities Supplies General Fund 100 127 410 0015 000 11/11/24 WL VUE GED Exam 17.50 Adult Basic Education Programs Supplies State-ElA 356 falt 410 025 318 11/11/24 WL VUE GED Exam 17.50 Adult Basic Education Programs Supplies General Fund 100 127 410 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 102 414 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLICE BROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 065 11/11/24 SLICE BROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity School Activity Fund 100 264 314 000 000 11/11/24 SLEC BROOKLYNSOUTHPIZ SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLEC BROOKLYNSOUTHPIZ SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BROOKLYNSOUTH SCROULAR Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BROOKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
1111/124 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 WOOD'S ACE HARDWARE 12.18 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 000 11/11/24 WOOD'S ACE HARDWARE 12.18 Operation and Maintenance of Plant Supplies General Fund 100 127 410 015 000 11/11/24 WU CUE GED Exam 17.50 Adult Basic Education Programs Supplies General Fund 100 127 410 015 000 11/11/24 WU CUE GED Exam 17.50 Adult Basic Education Programs Supplies General Fund 100 127 410 009 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 127 410 009 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SICE BROCKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 73 271 660 106 545 11/11/24 SICE BRACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SICE BRACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SICE BRACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 MAL-MART #5279 96.63 Instructional Pupil Activity Pupil Activity School Activity Fund 73 271 600 016 545 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERV	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEEZ SCI-SCGOV	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 WOODS ACE HARDWARE	11/11/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 AMAZON MKTPL BC2879ME3	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 WIL VUE GED Exam 17.50 Adult Basic Education Programs Supplies State-EIA 356 181 410 025 318 11/11/24 MAZON MKTPL SH2Z631B3 197.42 Learning Disabilities Supplies General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Pupil Activity Activity Fund - Extracurricular 758 271 660 015 665 665 665 665 665 667	11/11/24	WOOD'S ACE HARDWARE	12.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
11/11/24 AMAZON MKTPL SH2Z631B3 197.42 Learning Disabilities Supplies General Fund 100 127 410 009 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLICE BROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 665 11/11/24 SUBDIS ROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 758 271 660 052 665 11/11/24 SUBDIS ROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 052 665 11/11/24 SUBDIS ROOKLYNSOUTHPIZ 101.10 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL SEAWY1XM3 31.80 Learning Disabilities Supplies General Fund 100 264 314 000 000 11/11/24 THE HOME DEPOT #1120 126.36 Operation and Maintenance of Plant Supplies General Fund 100 264 410 000 11/11/24 AMAZON MKTPL INJEPSGG3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 AMAZON MKTPL INJEPSGG3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 AMAZON MKTPL INJEPSGGO 1.00 Staff Services Supplies General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL INJEPSGGO 1.00 Staff Services Supplies General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL INJEPSGGO 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24	11/11/24	AMAZON MKTPL BC2879ME3	42.75	Learning Disabilities	Supplies	General Fund	100 127 410 015 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SCRVICE FEE2 SCI-SCGOV 1.00 Staff Services Pupil Activity Activity Fund - Extracurricular 758 271 660 052 655 11/11/24 SCRVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SCRVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Service	11/11/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Pupil Activity Activity Fund - Extracurricular 758 271 660 050 655 655 11/11/24 SCI-CE BROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 050 655 655 11/11/24 SCI-CE PROOKLYNSOUTHPIZ 3,535.28 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 050 655 11/11/24 SCI-CE PROOKLYNSOUTHPIZ SCI-	11/11/24	AMAZON MKTPL SH2Z631B3	197.42	Learning Disabilities	Supplies	General Fund	100 127 410 009 000
11/11/24 SLICE BROOKLYNSOUTHPIZ 101.10 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 758 271 660 052 665 11/11/24 SQ FANCY TRIMMINS 3,535.28 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 545 541 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 WAL-MART #5279 96.63 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 760 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 127 410 017 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 410 019 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 410 010 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE F	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 WAL-MART #5279 96.63 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 760 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 127 410 017 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 193G03 530.88 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 AMAZON MKTPL 193G03 530.88 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 AMAZON MKTPL DIALP3GO3 530.88 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 AMAZON MKTPL DIALP3GO3 530.88 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 AMAZON RETA JG8C343D3 211.66 High School Programs Supplies General Fund 100 264 314 000 000 11/11/24 AMAZON META JG8C343D3 211.66 High School Programs Supplies General Fund 100 11/14 410 4	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 WAL-MART #5279 96.63 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 760 11/11/24 AMAZON MKTPL 2S4WY1XM3 31.80 Learning Disabilities Supplies General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 THE HOME DEPOT #1120 126.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 001 000 11/11/24 AMAZON MKTPL NIZLP3GQ3 530.88 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 AMAZON RETA J88C343D3 211.86 High School Programs Supplies General Fund 100 114 410 044 195 11/11/24 AMAZON RETA J88C343D3 211.86 High School Programs Supplies General Fund 100 114 410 044 195 11/11/24 AMAZON MKTPL SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Supplies Activity Fund 747 271 410 044 900 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SEED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff S	11/11/24	SLICE BROOKLYNSOUTHPIZ	101.10	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 665
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 11/11/124 WAL-MART #5279 96.63 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 760	11/11/24	SQ FANCY TRIMMINS	3,535.28	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 545
11/11/24 WAL-MART #5279 96.63 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 760 11/11/24 AMAZON MKTPL 254WY1XM3 31.80 Learning Disabilities Supplies General Fund 100 127 410 107 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 254 410 019 000 11/11/24 AMAZON MKTPL NI2LP3GQ3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 410 000 000 11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 264 314 000 000 11/11/24 AMZN Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund <td>11/11/24</td> <td>SLED BACKGROUND CHECK</td> <td>25.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 264 314 000 000</td>	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 AMAZON MKTPL 2S4WY1XM3 31.80 Learning Disabilities Supplies General Fund 100 127 410 017 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 THE HOME DEPOT #1120 126.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 001 000 11/11/24 AMAZON MKTPL NIZLP3GQ3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 114 410 000 000 11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 114 410 004 195 11/11/24 AMZN Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 004 90<	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 THE HOME DEPOT #1120 126.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/11/24 AMAZON MKTPL NI2LP3GQ3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 114 410 041 900 11/11/24 AMAZON MKTP US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 900 11/11/24 MW SUPERCENTER #1037 141.04 Pupil Activities Pupil Activity School Activity Fund 747 271 660 042 340 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/11/24	WAL-MART #5279	96.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
11/11/24 THE HOME DEPOT #1120 126.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/11/24 AMAZON MKTPL NI2LP3GQ3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 114 410 041 900 11/11/24 AMZON Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 900 11/11/24 WM SUPERCENTER #1037 141.04 Pupil Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services <td< td=""><td>11/11/24</td><td>AMAZON MKTPL 2S4WY1XM3</td><td>31.80</td><td>Learning Disabilities</td><td>Supplies</td><td>General Fund</td><td>100 127 410 017 000</td></td<>	11/11/24	AMAZON MKTPL 2S4WY1XM3	31.80	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/11/24 AMAZON MKTPL NI2LP3GQ3 530.88 Staff Services Supplies General Fund 100 264 410 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 114 410 044 195 11/11/24 AMZN Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 900 11/11/24 WM SUPERCENTER #1037 141.04 Pupil Services Activities Pupil Activity School Activity Fund 747 271 660 042 340 11/11/124 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 114 410 044 195 11/11/24 AMZN Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 900 11/11/24 WM SUPERCENTER #1037 141.04 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 747 271 660 042 340 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314	11/11/24	THE HOME DEPOT #1120	126.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/11/24 AMAZON RETA J68C343D3 211.86 High School Programs Supplies General Fund 100 114 410 044 195 11/11/24 AMZN Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 900 11/11/24 WM SUPERCENTER #1037 141.04 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 340 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/1/24 AMZN Mktp US KF73J6223 39.54 Pu	11/11/24	AMAZON MKTPL NI2LP3GQ3	530.88	Staff Services	Supplies	General Fund	100 264 410 000 000
11/11/24 AMZN Mktp US 068823663 92.47 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 900 11/11/24 WM SUPERCENTER #1037 141.04 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 340 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Services Pupil Activity	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 WM SUPERCENTER #1037 141.04 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 340 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Services Staff Services General Fund 100 264 314 000 000 11/11/	11/11/24	AMAZON RETA J68C343D3	211.86	High School Programs	Supplies	General Fund	100 114 410 044 195
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Services Pupil Activity School Activity Fund 742 271 660 015 450 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Ser	11/11/24	AMZN Mktp US 068823663	92.47	Pupil Service Activities	• •	Activity Fund - Extracurricular	751 271 410 044 900
11/11/24 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	WM SUPERCENTER #1037	141.04	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 340
11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 000 11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 AMAZON MKTPL 3N3MD1CW3 189.00 Learning Disabilities Supplies General Fund 100 127 410 010 000 11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 AMZN Mktp US KF73J6223 39.54 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	AMAZON MKTPL 3N3MD1CW3	189.00	Learning Disabilities	Supplies	General Fund	100 127 410 010 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	AMZN Mktp US KF73J6223	39.54	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
	11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/11/24	TACO BELL 73003051	155.13	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	BJS WHOLESALE #378	150.37	Library and Media Services	Library Books and Materials	General Fund	100 222 430 007 000
11/11/24	SCBDA	111.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMZN Mktp US BP99398T3	142.48	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
	BJS WHOLESALE #378	185.94	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 517
11/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/11/24	AMAZON MKTPL 1S70197B3	11.00	Learning Disabilities	Supplies	General Fund	100 127 410 010 000
11/11/24	AMAZON MKTPL 1S70197B3	15.74	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
11/11/24	WILLIAM V MACGILL & CO	197.66	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 270
11/11/24	WANDO DANCE	192.00	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 701
11/11/24	RESIDENCE INN MYRTLE B	123.90	Technology Services	Travel	General Fund	100 266 332 028 000
11/11/24	AMAZON MKTPL 0M2OP4LV3	873.57	Primary Programs	Supplies	State-EIA	309 112 410 045 130
	STAPLES INC 00209908	94.72	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
	NATIONAL CAR RENTAL	681.12	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
11/11/24		(15.28)	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
	GAYLORD OPRY RESORT	746.56	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
	DELTA AIR Baggage Fee	35.00	Elementary Programs	Supplies	General Fund	100 113 410 014 195
		3,404.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 645
	DELTA AIR Baggage Fee	35.00	Elementary Programs	Supplies	General Fund	100 113 410 014 195
	USPS PO 4584810485	13.74	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045 000
	WALMART.COM	(10.55)	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
		582.67	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
		246.10	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
	GENERATIONGENIUS.COM	175.00	Primary Programs	Supplies	General Fund	100 112 410 005 195
	CHS AIRPORT PARKING	52.00	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/11/24	AMAZON RETA 9E00O5OC3	32.28	Homebound	Supplies	General Fund	100 147 410 045 112
	PUBLIX #483	77.22	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/11/24		71.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
	OMNI SHOREHAM	681.78	Office of Superintendent	Travel	General Fund	100 232 332 000 000
		123.90	Technology Services	Travel	General Fund	100 266 332 028 000
	OMNI SHOREHAM	681.78	Office of Superintendent	Travel	General Fund	100 232 332 000 000
11/11/24	BJS WHOLESALE #378	101.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
	OMNI SHOREHAM	681.78	Office of Superintendent	Travel	General Fund	100 232 332 000 000
	USPS STAMPS ENDICIA	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
		68.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
11/11/24	PUBLIX #1266	161.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
	. ===::	14.13	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/11/24	HILTON MYRTLE BEACH RESO	243.12	Fiscal Services	Travel	General Fund	100 252 332 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/11/24	FEDEX 00011007	16.19	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/11/24	PARTY CITY BOPIS	21.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
11/11/24	PUBLIX #1120	24.33	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/11/24	AMAZON MKTPL NO3B01X33	109.44	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 619
11/11/24	PUBLIX #1120	33.14	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/11/24	AMAZON MKTPL 1V2OD04X3	8.47	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 535
11/11/24	STAMPS.COM USPOSTAGE	100.00	Elementary Programs	Supplies	General Fund	100 113 410 039 000
11/11/24	HILTON MYRTLE BEACH RESO	164.98	Fiscal Services	Travel	General Fund	100 252 332 000 000
11/11/24	AMAZON MKTPL 094ZB79O3	34.55	Learning Disabilities	Supplies	General Fund	100 127 410 020 000
11/11/24	AMAZON RETA PW4R12XA3	29.98	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/11/24	AMAZON MKTPL W29KX44R3	132.60	Orthopedically Handicapped	Supplies	General Fund	100 123 410 020 000
11/11/24	AUTOZONE #3875	13.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/11/24	AMAZON MKTPL K96830I53	26.19	Orthopedically Handicapped	Supplies	General Fund	100 123 410 020 000
11/12/24	AMAZON MKTPL UG3YD4473	205.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 5K42C0H93	27.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190 660 010 510
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	WALMART.COM	64.41	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/12/24	FOX AUDIO VISUAL	2,700.00	Pupil Service Activities	Repairs and Maintenance	General Fund	100 271 323 016 000
11/12/24	AMAZON MKTPL FP7SY6VE3	241.71	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 460
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 663MT4BV3	43.58	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL H38A37KW3	79.46	Speech Handicapped	Supplies	General Fund	100 126 410 017 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	GDP Freckled Bloom Yoga	85.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON RETA 506VP17B3	78.96	High School Programs	Supplies	General Fund	100 114 410 044 195
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/12/24	AMAZON MKTPL LY22H3OV3	71.52	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/12/24	AMAZON MKTPL WQ8BU6CS3	83.98	High School Programs	Supplies	General Fund	100 114 410 008 195
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL UC0496KT3	35.64	Primary Programs	Supplies	General Fund	100 112 410 046 150
11/12/24	AMAZON MKTPL R95OP2YD3	149.95	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 2Z17B84F3	198.09	Speech Handicapped	Supplies	General Fund	100 126 410 004 000
11/12/24	AMAZON MKTPL 1W6FE7MG3	180.24	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/12/24	AMAZON MKTPL UG92398A3	79.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 546
11/12/24	PUBLIX #824	32.11	Elementary Programs	Supplies	Other Special Revenues	899 113 410 018 005
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	STARS AND STRIKES	83.24	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 340
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL JJ0LN2AL3	753.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	BJS.COM EXP	60.39	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 9A7QF5GS3	1,408.08	High School Programs	Supplies	State-EIA	309 114 410 044 125
11/12/24	AMAZON MKTPL TR07R1IZ3	19.11	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		21.34	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 195
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL ZA8OY1ST0	978.90	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 020 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	THE UPS STORE 2876	45.73	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SOUTHPAW ENTERPRISES INC	736.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL E29SM3L03	359.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMZN Mktp US 5H2518JG3	227.06	Primary Programs	Supplies	General Fund	100 112 410 042 195
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	WEISSMAN'S THEATRICAL SU	704.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	FOLLETT CONTENT SOLUTIONS	538.65	Library and Media Services	Library Books and Materials	General Fund	100 222 430 044 000
11/12/24	BERRY'S WHOLESALE INC	301.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON RETA OX8UG4HK3	31.20	High School Programs	Supplies	General Fund	100 114 410 044 195
11/12/24	SP JUST FOR KIX CATA	577.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	ABC TROPHIES INC	1,229.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL PU6RS6JQ3	50.92	High School Programs	Supplies	General Fund	100 114 410 016 000
11/12/24	SAMS CLUB #8252	78.49	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/12/24	SUPER DUPER PUBLICATIONS	92.39	Speech Handicapped	Supplies	General Fund	100 126 410 017 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	PY Fresh Local Tees	523.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 700
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	WEISSMAN'S THEATRICAL SU	604.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 4H6RM5V23	513.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	PARTY CITY BOPIS	38.60	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		17.11	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/12/24	SQ SHINE DAILY VINYL MAR	420.96	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 606
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		202.23	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		539.28	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 595
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL 1V2FY3D73	54.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 546
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	WAL-MART #0628	10.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
	PUBLIX #824	29.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 506
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL M73JM8TC3	55.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 580
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	DOMINO'S 5654	81.63	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 517
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON RETA 194JC36T3	14.53	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/12/24	AMAZON MKTPL 549EG7SF3	449.38	High School Programs	Supplies	General Fund	100 114 410 044 195
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 3E5F10IV3	253.56	Primary Programs	Supplies	Federal	201 112 410 015 001
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	PUBLIX #1120	2,292.78	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 517
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	ChristianBros.Org	828.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 650
11/12/24	DOLLAR TREE	1.34	Elementary Programs	Supplies	Other Special Revenues	899 113 410 018 005
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		16.04	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL AG7JS6HX3	22.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL 5G4O606I3	18.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SAMS CLUB#6203	216.86	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/12/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SP KXKSHOP	755.70	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		61.34	High School Programs	Supplies	General Fund	100 114 410 016 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON RETA AY6QQ8RD3	31.78	Primary Programs	Supplies	General Fund	100 112 410 041 195



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL NC1TU5ZH3	96.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL DX0MA3PQ3	258.46	Library and Media Services	Library Books and Materials	General Fund	100 222 430 011 000
11/12/24	AMAZON MKTPL 183O79WU3	169.84	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 010 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL 6J2IZ1YM3	35.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 509
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	HURRICANE ELECTRONICS	38.11	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/12/24	SIMPLY TO IMPRESS	166.77	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL U27NK8RU3	35.30	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL 8Y4AL0NL3	99.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 530
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON RETA 9I0WV4IN3	11.28	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 270
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	TCT ANDERSON'S	152.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
11/12/24	CAROLINA BIOLOGIC SUPPLY	20.35	Primary Programs	Supplies	State-EIA	326 112 410 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON MKTPL EW3K07023	40.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SWEETWATER SOUND	127.67	High School Programs	Supplies	General Fund	100 114 410 016 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL PD0Y51X53	379.17	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
	KRISPY KREME #626	234.37	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON RETA QW53K5F13	13.82	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/12/24	•	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/12/24	AMAZON RETA WF7RH0JF3	23.53	Learning Disabilities	Supplies	General Fund	100 204 314 000 000
11/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 127 410 010 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	PUBLIX #1120	125.73	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
11/12/24	AMAZON RETA Z680Q58K3	19.48	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045 000
11/12/24	AMAZON RETA T136477N3	373.32	Primary Programs	Supplies	State-EIA	309 112 410 045 130
11/12/24	AMAZON RETA KC2F383W3	47.95	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045 000
11/12/24		25.94	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 045 000
	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 112 323 043 000
	AMAZON MKTPL 4Q6JL0OV3	175.34	Primary Programs	Supplies	General Fund	100 113 410 014 193
		13.11	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
11/12/24	AMAZON MKTPL 1A6NE0L93	13.90	Speech Handicapped	Supplies	General Fund	100 126 410 045 000
11/12/24	ABC TROPHIES INC	216.14	Board of Education	Supplies	General Fund	100 231 410 000 000
11/12/24	AMAZON MKTPL JN1YS4HN3	42.14	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 502
11/12/24	IDENTITY GRAPHICS LLC	789.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
	SCSBA ONLINE	250.00	Board of Education	Travel	General Fund	100 231 332 000 000
11/12/24	JOHNSON LAMBE COMPANY	1,679.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/12/24	IDENTITY GRAPHICS LLC	2,461.93	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
11/12/24	JOHNSON LAMBE COMPANY	966.21	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
	U-HAULSOUND WORX	259.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 735
11/12/24		276.06	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/12/24	AMZN Mktp US 315U47Z53	119.00	Elementary Programs	Supplies	General Fund	100 113 410 047 000
11/12/24	BARNES&NOBLE PAPERSOURCE	39.77	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 000
11/12/24	AMAZON MKTPL SI2PN6PP3	39.19	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 535
11/12/24	AMAZON MKTPL XX9JM2KD3	39.56	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/12/24	AMAZON MKTPL B38916GJ3	37.43	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
11/12/24	SQ ADMIRABLE CLEANING LL	1,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
11/12/24	AMAZON RETA 7A23G8N63	17.61	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
11/12/24	AMAZON MKTPL UM7X12D63	10.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 546
11/12/24	AMAZON MKTPL M75RM2ZX3	96.93	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/12/24	WM SUPERCENTER #1037	139.99	Curriculum Development	Supplies	General Fund	100 221 410 000 000
		24.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON RETA S54324O43	89.70	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/13/24	WAL-MART #0628	44.75	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 380
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	WAL-MART #6174	57.61	High School Programs	Supplies	General Fund	100 114 410 008 195
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMZN Mktp US AR0L15303	21.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511
	Amazon.com 2S1Y96WQ3	45.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/13/24	AMZN Mktp US 8P1QY1AS3	121.82	Speech Handicapped	Supplies	General Fund	100 126 410 017 000
11/13/24	ALTA LANGUAGE SERVICES	662.50	Curriculum Development	Other Professional and Technical	General Fund	100 221 395 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL UX3F62WP3	37.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 740
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	BULK BOOKSTORE	245.89	Primary Programs	Supplies	Federal	201 112 410 013 001
11/13/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL TG96T7N43	52.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 540
11/13/24		25.03	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910
11/13/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	ABC TROPHIES INC	63.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 846
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24		135.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/13/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL EM00R6GP3	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/13/24	SQ RENTAL MASTERS INC	1,165.92	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 890



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/13/24	AMZN Mktp US BZ9AJ4UC3	21.03	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000
11/13/24	AMAZON MKTPL HN99359Z3	19.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 540
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL W62XY5BJ3	66.45	High School Programs	Supplies	General Fund	100 114 410 016 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SQ FANCY TRIMMINS	856.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/13/24	PIGGLY WIGGLY #299	708.30	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
11/13/24	COUNCIL FOR EXCEPTIONAL	609.00	Inservice and Staff Training	Travel	Federal	201 224 332 010 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL M68F71Z83	112.72	Homebound	Supplies	State-EIA	341 147 410 010 112
11/13/24	AMAZON MKTPL L08J75Z23	532.72	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON RETA 3894Y5EB3	62.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	NATIONAL COUNCIL FOR THE	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 541
11/13/24	ALTA LANGUAGE SERVICES	145.00	Curriculum Development	Other Professional and Technical	General Fund	100 221 395 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	LOWES #02948	27.73	Elementary Programs	Supplies	Other Special Revenues	899 113 410 018 005
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	PRICELN AMERICAN AIRLI	13.90	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	TRUDOOR LLC	632.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
11/13/24	AMZN Mktp US 107FR3XL3	91.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
11/13/24	AMAZON MKTPL 2007B4CJ3	35.29	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	PALMETTO MOON - 04 SUMMER	163.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756
11/13/24	AMERICAN LOCKSETS	1,443.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
11/13/24	AMAZON MKTPLACE PMTS	(8.38)	•	Pupil Activity	School Activity Fund	733 271 660 006 265
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON RETA IH17U1I73	26.19	Student Transportation (State Mandated)		General Fund	100 255 410 023 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/13/24	AMZN Mktp US PU0X22M23	115.52	Homebound	Supplies	State-EIA	341 147 410 010 112
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMZN Mktp US 7M9XU2413	473.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL OB5KS52R3	26.28	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	MAGGIE ROSE	119.84	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	WM SUPERCENTER #6174	117.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SQ SIMPLE TO SUBLIME	69.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756
11/13/24	AMAZON MKTPL GA3SC1KT3	21.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 605
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	CHICK-FIL-A #01570	751.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 730
11/13/24	SP YOUR BUSINESS LLC	814.69	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	National Association o	895.00	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL YB43V74N3	18.71	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	FORMS AND SUPPLY	136.62	Staff Services	Supplies	General Fund	100 264 410 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL CW12463A3	115.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545
11/13/24	PUBLIX #472	103.46	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	WAL-MART #6174	81.09	Vocational Programs	Supplies	General Fund	100 115 410 044 012
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/13/24	SPINX #366	56.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL 9V7DS3JL3	85.39	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 525
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL W28VY3SU3	25.92	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	GARD-U SALES	1,080.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL 3N1777243	17.11	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/13/24	WM SUPERCENTER #628	22.22	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	LOWES #02948	63.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMZN Mktp US JK5ZH9W53	141.08	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	FORMS AND SUPPLY	562.73	Staff Services	Supplies	General Fund	100 264 410 000 000
11/13/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	PUBLIX #824	29.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 506
11/13/24	WEISSMAN'S THEATRICAL SU	124.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 577
11/13/24	PECKNEL MUSIC COMPANY	908.54	Elementary Programs	Supplies	General Fund	100 113 410 014 258
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL GX7N88493	39.79	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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

Date	Vendor/Recipient	Amount	Description		Account Type	Accou			2.30.us
11/13/24	AMAZON MKTPL QM4OO4XX3	26.12	Pupil Service Activities	Pupil Activity	School Activity Fund	750		660 044	508
11/13/24		1.00	Staff Services	Staff Services	General Fund		264	314 000	
11/13/24	AMAZON MKTPL 8S3JB9HO3	42.50	Pupil Service Activities	Pupil Activity	School Activity Fund		271		
11/13/24	AUTOBKS Mnc Construction	2,750.00	Pupil Service Activities	Repairs and Maintenance	General Fund		271		000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264		000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264		000
11/13/24	LOWES #02948	828.58	Operation and Maintenance of Plant	Supplies	General Fund		254		000
	LOWES #02948	81.26	Operation and Maintenance of Plant	Supplies	General Fund		_	410 006	
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264	314 000	
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264		
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264		
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264		000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264		000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	
	CHEFSTORE 8104	76.11	Student Transportation (State Mandated)		General Fund		255		
11/13/24	J.W. PEPPER	21.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190		545
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264		000
11/13/24	WM SUPERCENTER #628	43.77	Pupil Service Activities	Pupil Activity	School Activity Fund		271		
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264		
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	AMERICAN ELEVATOR CO INC	4,554.51	Operation and Maintenance of Plant	Supplies	General Fund	100	254		
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	Scholastic, Inc.	28.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	520
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	IN SCREEN EAST, INC.	545.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	545
11/13/24	SAMS CLUB #8252	12.18	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
11/13/24	DOLLARTREE	6.69	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	380
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	AMAZON MKTPL 2G2AR9OW3	126.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
11/13/24	AMAZON RETA Z31UE9QG3	95.70	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/13/24	CU CTR FOR CAREER&PROF D	300.00	Staff Services	Travel	General Fund	100	264	332 000	000
11/13/24	TRACTOR SUPPLY #2715	106.99	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	TEACHERSPAYTEACHERS.COM	37.00	Autism	Supplies	General Fund	100 161 410 046 000
11/13/24	SCACDACOM-F17E42T1	624.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON RETA N062G5US3	108.02	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
11/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/13/24	AMAZON MKTPL U096J1JT3	135.84	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/13/24	AMAZON MKTPL F93PS2QT3	34.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511
	THE HOME DEPOT #1120	98.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/13/24	AMZN Mktp US XM0XU4V53	17.86	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000
11/13/24	AMAZON MKTPL U57LQ6HN3	138.54	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530
11/13/24	AMAZON MKTPL V20FS3J23	9.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530
11/13/24	FIVE BELOW 6165	294.63	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 005 000
11/13/24	WAL-MART #6174	15.24	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
	COUNCIL FOR EXCEPTIONAL	609.00	Inservice and Staff Training	Travel	Federal	201 224 332 010 000
11/13/24	SOUTHWES 5262579564714	1,019.88	Inservice and Staff Training	Travel	Federal	201 224 332 010 000
11/13/24	AMAZON MKTPL OE2UQ3PS3	156.45	Speech Handicapped	Supplies	General Fund	100 126 410 045 000
11/13/24	AMAZON MKTPL TZ1OH9O73	139.66	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 590
	AMZN Mktp US 3D1HV4X53	38.52	Speech Handicapped	Supplies	General Fund	100 126 410 045 000
11/13/24	INTERNATIONAL TRANSACTION	2.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
11/13/24	SQ NORTH CHARLESTON FIRE	264.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005 602
	WALMART.COM	10.59	Kindergarten Programs	Supplies	General Fund	100 111 410 005 000
	WIX.COM 1146222081	52.50	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722 254 312 049 100
	QRFY.COM	239.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
	WALMART.COM	21.38	Kindergarten Programs	Supplies	General Fund	100 111 410 005 000
11/13/24	THE BREAKERS RESORT	186.59	Technology Services	Travel	General Fund	100 266 332 028 000
	THE BREAKERS RESORT	186.59	Technology Services	Travel	General Fund	100 266 332 028 000
11/13/24	THE BREAKERS RESORT	186.59	Technology Services	Travel	General Fund	100 266 332 028 000
	THE BREAKERS RESORT	186.59	Technology Services	Travel	General Fund	100 266 332 028 000
	AMAZON MKTPL GW0OR62Y3	53.38	Technology Services	Supplies	General Fund	100 266 410 000 000
	AMZN Mktp US RN7DP53X3	29.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
	THE BREAKERS RESORT	112.64	Curriculum Development	Travel	General Fund	100 221 332 000 000
	IN THE KEENA EDWARDS GRO	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
11/13/24	SUMMIT ECS INC	4,750.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building	507 253 395 047 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/13/24	AMAZON MKTPL 4H50B20F3	83.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
11/13/24	VZWRLSS APOCC VISB	18,037.83	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/13/24	ATT BILL PAYMENT	427.69	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/13/24	IN THE KEENA EDWARDS GRO	3,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
11/13/24	EVENING POST PUBLISHING N	200.00	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/13/24	HYATT REGENCY GREENVILLE	352.36	Curriculum Development	Travel	General Fund	100 221 332 000 000
11/13/24	AMAZON MKTPL JS8Y74P23	215.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
11/14/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON MKTPL QH7GC0EH3	37.77	Elementary Programs	Supplies	General Fund	100 113 410 046 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SQ FANCY TRIMMINS	540.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		62.60	High School Programs	Supplies	General Fund	100 114 410 008 282
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	TVEYES INC	1,800.00	Information Services	Supplies	General Fund	100 263 410 000 000
	AMAZON RETA SP81H60K3	47.07	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	EMBASSY SUITES MYRTLE BE	333.76	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 008 004
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMZN Mktp US K05P30W13	26.39	High School Programs	Supplies	General Fund	100 114 410 008 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON MKTPL IH0NP2EG3	145.49	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/14/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		18.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/14/24	, ,	212.86	Elementary Programs	Supplies	General Fund	100 113 410 006 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/14/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	TOMLINSON STORES SV	22.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756
11/14/24	WAL-MART #0628	14.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 560
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	THE BLOSSOM SHOP	64.15	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON MKTPL VZ8WR0313	61.29	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
11/14/24	MUSIC & ARTS 1 C	88.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 550
11/14/24	AMAZON MKTPL MY3UH61N3	290.56	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/14/24	AMAZON MKTPL 9J0T92H83	7.69	Curriculum Development	Supplies	State-EIA	329 221 410 000 019
11/14/24	SCRIPPS NATIONAL SPELL	185.00	Primary Programs	Supplies	General Fund	100 112 410 002 150
11/14/24	AMAZON RETA HC0OG74D3	42.99	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 010 000
11/14/24	AMAZON RETA HC0OG74D3	1.94	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
11/14/24	AMAZON MKTPL WS9HE0OG3	191.76	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 008 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON MKTPL H78XE9383	31.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/14/24	ETSY, INC.	209.92	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SP SUPER-SOD	449.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
11/14/24	KFC H343006	102.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	PIGGLY WIGGLY #299	32.69	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/14/24	WM SUPERCENTER #628	33.13	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/14/24	SBYB INC	203.11	Elementary Programs	Supplies	Federal	201 113 410 004 001
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	IN SCREEN EAST, INC.	640.93	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 770
11/14/24	WALGREENS #6073	18.17	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/14/24	AMZN Mktp US V531Q8TC3	59.98	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 581
11/14/24	AMAZON MKTPLACE PMTS	(19.21)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756
11/14/24	WM SUPERCENTER #6174	123.60	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370
11/14/24	BJS WHOLESALE #378	51.99	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 450
11/14/24	EMBASSY SUITES MYRTLE BE	333.76	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 044 004
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	2Pitney Bowes Leasing	1,326.91	High School Programs	Repairs and Maintenance	General Fund	100 114 323 044 000
11/14/24	HARRISTEETER #355	55.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	WAL-MART #6174	25.45	High School Programs	Supplies	General Fund	100 114 410 044 195
11/14/24	DOLLAR TREE	17.39	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	Jones School Supply Co.,	209.98	Primary Programs	Supplies	General Fund	100 112 410 010 195
11/14/24	EMBASSY SUITES MYRTLE BE	333.76	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 044 004
11/14/24	FORMS AND SUPPLY	157.53	Staff Services	Supplies	General Fund	100 264 410 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	WM SUPERCENTER #6174	5.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
11/14/24	AMAZON MKTPLACE PMTS	(22.07)	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/14/24	AMAZON MKTPL JS6FC7N03	248.55	High School Programs	Supplies	General Fund	100 114 410 008 150
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	WALMART.COM 8009256278	38.20	Primary Programs	Supplies	Federal	201 112 410 013 001
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	IN SCREEN EAST, INC.	479.36	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 770
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON RETA 3M9332633	164.85	Elementary Programs	Supplies	Federal	201 113 410 009 001
11/14/24	AMERICAN AIR0017136133463	412.94	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	LIDL #1455	7.48	Vocational Programs	Supplies	General Fund	100 115 410 044 010
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/14/24	THE HOME DEPOT #1120	26.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
11/14/24	THE HOME DEPOT #1120	26.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
11/14/24	AMAZON MKTPL UC1AX00Z3	108.34	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 581
11/14/24	SHERATON MYRTLE BEACH	276.74	Inservice and Staff Training	Travel	Federal	201 224 332 007 000
11/14/24	WF WAYFAIR4331832461	423.71	Elementary Programs	Supplies	General Fund	100 113 410 043 195



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/14/24	THE BLOSSOM SHOP	48.10	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	LITERATI.COM	13.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 520
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON MKTPL 2L8J46KR3	883.54	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490
11/14/24	AMAZON RETA XP59Q01N3	90.94	High School Programs	Supplies	General Fund	100 114 410 008 195
	RAPTOR TECH	185.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	USPS PO 4514850240	4.85	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	ALDI 66041	7.52	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 380
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	MUSIC & ARTS 1 C	208.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 550
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	CAROLINA BIOLOGIC SUPPLY	37.22	Primary Programs	Supplies	State-EIA	326 112 410 000 000
	AMAZON RETA FM92626R3	470.74	High School Programs	Supplies	General Fund	100 114 410 008 195
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	PUBLIX #1120	134.39	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL WL3GC1RR3	26.32	Parenting/Family Literacy	Supplies	Federal	201 188 410 052 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	MUSIC & ARTS 1 C	244.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 550
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	AMAZON MKTPL JC1708VQ3	8.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 546
11/14/24	AMAZON MKTPL XP2OS6V23	196.74	Learning Disabilities	Supplies	General Fund	100 127 410 041 000
11/14/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	MUSIC & ARTS 1 C	51.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 550
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	BERRY'S WHOLESALE INC	231.97	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 506
11/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/14/24	BULK BOOKSTORE	125.73	Parenting/Family Literacy	Supplies	Federal	201 188 410 005 000
11/14/24	EWING IRRIGATION PRD 197	41.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
11/14/24	AMAZON MKTPLACE PMTS	(27.81)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 580
11/14/24	AMAZON MKTPL QA8GL8AS3	102.39	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/14/24	ROBERT BROOKE & ASSOCIATE	312.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/14/24	AMAZON MARK GL2V02IL3	38.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
11/14/24	IPRINT TECHNOLOGIES	574.59	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000
11/14/24	AMZN Mktp US XF3GE6F63	38.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/14/24	AMAZON MKTPL 8K85J8ZH3	19.12	High School Programs	Supplies	General Fund	100 114 410 016 000
11/14/24	LOWES #02948	26.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
11/14/24	LOWES #02948	35.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
11/14/24	AMAZON MKTPL 9F0NO08S3	13.86	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/14/24	PACK ATHLETICS - 537655	306.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
11/14/24	EWING IRRIGATION PRD 197	99.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
11/14/24	AMAZON MKTPLACE PMTS	(51.35)	Kindergarten Programs	Supplies	General Fund	100 111 410 015 000
11/14/24	CHICK-FIL-A #1882	63.96	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/14/24	DAIKIN APPLIED AMERICA	320.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
11/14/24	WALMART.COM 8009256278	50.34	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/14/24	AMAZON MKTPL 8Y3IU3BW3	138.35	High School Programs	Supplies	State-EIA	309 114 410 016 126
11/14/24	LOWES #02948	117.53	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/14/24	BJS.COM EXP	299.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/14/24	AMZN Mktp US AV18B8VZ3	6.53	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/14/24	AMAZON MKTPL 0T6KU0V83	185.98	Learning Disabilities	Supplies	General Fund	100 127 410 016 000
11/14/24	AMAZON MKTPL HD2C03P93	85.50	Learning Disabilities	Supplies	General Fund	100 127 410 045 000
11/14/24	PAYPAL COURTNEYSTR	120.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
11/14/24	AMAZON MKTPL AE1JY07A3	183.19	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
11/14/24	NOBELUS LLC	290.94	Elementary Programs	Supplies	General Fund	100 113 410 047 000
11/14/24	ATT CONS PHONE PMT	8,928.70	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/14/24	AMAZON MKTPL AD3HO9S13	19.05	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/14/24	AMAZON MKTPL GC8QM0U33	103.88	Speech Handicapped	Supplies	General Fund	100 126 410 012 000
11/14/24	WEB NETWORKSOLUTIONS	1,819.48	Technology Services	Technology	General Fund	100 266 345 000 266
11/14/24	AWL PEARSON EDUCATION	326.20	Orthopedically Handicapped	Supplies	General Fund	100 123 410 020 000
11/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	AMAZON MKTPL BN99Z7XM3	107.82	Primary Programs	Supplies	General Fund	100 112 410 010 000
11/15/24	HARRISTEETER #355	138.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
11/15/24	AMAZON RETA EA4ZE0NG3	520.84	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 530
11/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	WAL-MART #0628	30.18	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 340
11/15/24	SP FORK FARMS	438.65	Elementary Programs	Supplies	Other Special Revenues	899 113 410 013 022
	SUMMERVILL INV-6327	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 641
11/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	HARDEES 3098	128.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/15/24	AMAZON RETA 7I1JX4PP3	10.19	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 195
11/15/24	AMAZON MKTPL 144C35AV3	124.31	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/15/24	WAL-MART #6174	130.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
	WM SUPERCENTER #6174	86.53	Vocational Programs	Supplies	General Fund	100 115 410 044 011
	AMZN Mktp US 5N25J4T63	90.90	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
	THE 4 ELLIOTS DBA KNIGHT	2,168.07	Information Services	Supplies	General Fund	100 263 410 000 000
11/15/24	DOMINO'S 5654	247.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 560
	DOLLAR-GENERAL #1772	41.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 545
	WEISSMAN'S THEATRICAL SU	655.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	APPLE.COM/BILL	(19.99)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
	MCDONALD'S F32039	92.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
	AMAZON MKTPL 6S40S2O03	44.65	Speech Handicapped	Supplies	General Fund	100 126 410 018 000
	AMAZON MKTPL 3J87V6YM3	42.72	High School Programs	Supplies	General Fund	100 114 410 044 195
	AMAZON MKTPL 656DG80Y3	39.79	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/15/24		63.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL TN6RU6NW3	243.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 605
	WAL-MART #6174	121.56	Vocational Programs	Supplies	General Fund	100 115 410 044 012
	CHICK-FIL-A #01862	71.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	HARRISTEETER #355	113.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
	AMAZON MKTPL HF3662YX3	17.11	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 583
	AMZN Mktp US SX6BD9GT3	12.22	Information Services	Supplies	General Fund	100 263 410 000 000
11/15/24	HARRISTEETER #355	280.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/15/24	AMAZON RETA UX3BO08E3	92.79	Library and Media Services	Library Books and Materials	General Fund	100 222 430 052 195
11/15/24	WEISSMAN'S THEATRICAL SU	194.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	AMAZON MKTPL 7N9390H73	157.01	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 010 000
11/15/24	AMZN Mktp US ON18M6963	690.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/15/24	AMAZON RETA OB4MM1Z63	97.17	Elementary Programs	Supplies	General Fund	100 113 410 006 190
11/15/24	FOLLETT CONTENT SOLUTIONS	17.15	Library and Media Services	Library Books and Materials	General Fund	100 222 430 048 000
11/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	PARTY CITY 373	34.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 425
11/15/24	PIGGLY WIGGLY #299	308.42	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 370
11/15/24	HCM SOUTH CAROLINA CAREER	230.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
11/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/15/24	STAPLES 00108282	30.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 425
11/15/24	MCDONALD'S F12827	74.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/15/24	eBay O 01-12331-60830	306.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/15/24	SIGNS ASAP	5.35	Kindergarten Programs	Supplies	General Fund	100 111 410 011 000
11/15/24	AMAZON RETA XW5E79EP3	295.22	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/15/24	STAPLES INC 00209908	210.39	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/15/24	LOWES #02948	73.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
11/15/24	SHIRTSPACE.COM	176.58	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728
11/15/24	LOWES #02948	2,284.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
11/15/24	AMZN Mktp US U51PV16G3	85.58	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/15/24	Wilsonart - Charleston	4,985.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
11/15/24	AMAZON MKTPL 3W9TO0863	165.55	Learning Disabilities	Supplies	General Fund	100 127 410 005 000
11/15/24	HOMETOWN TICKETING	113.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
11/15/24	AMAZON MKTPL QR1HE00C3	8.45	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/15/24	J.W. PEPPER	99.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190 660 043 611
11/15/24	DOLLARTREE	27.12	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 650
11/15/24	MOE'S # 989	143.61	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
11/15/24	FERGUSON ENT#950	265.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
11/15/24	WM SUPERCENTER #5279	28.06	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
11/15/24	LOWES #02948	55.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
11/15/24	SP AK ATHLETIC EQUIP	1,440.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/15/24	WM SUPERCENTER #6174	118.13	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
11/15/24	ANTONIO`S PIZZERIA CLASS	96.52	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/15/24	HOMETOWN TICKETING	113.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
11/15/24	AMAZON MKTPL MW0GP1N33	178.64	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 005 000
11/15/24	SOUTH CAROLINA STINGRAYS	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 615
11/15/24	LOWES #02948	268.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000



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

Date	Vendor/Recipient	Amount	Description			Account Number	.us
11/15/24	SUMMERVILLE HARDWARE AN	41.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 00	10
	SQ FANCY TRIMMINS	57.78	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 34	-
11/15/24	AMAZON MKTPL 2X4KY1DV3	13.79	Elementary Programs	Supplies	General Fund	100 113 410 043 00	
11/15/24	HOMETOWN TICKETING	113.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 60	
11/15/24	AMAZON MKTPL 3P7735UQ3	8.55	Learning Disabilities	•	General Fund	100 127 410 005 00	-
11/15/24	AMAZON MKTPL 3P77330Q3 AMAZON MKTPL BF7ZQ3H53	30.13	Student Transportation (State Mandated)	Supplies	General Fund	100 127 410 003 00	-
	AMAZON MKTPL BP72Q3F133 AMAZON MKTPL GP7VG2M43	37.29	Trainable Mentally Handicapped		General Fund		-
11/15/24 11/15/24	AMAZON MKTPL GP7 VG2M43 AMAZON MKTPL GQ8YA3FS3	21.28	Elementary Programs	Supplies Supplies	General Fund	100 122 410 007 00 100 113 410 043 19	
			, 0	''			
		42.67	Elementary Programs	Supplies	General Fund	100 113 410 011 00 100 254 410 002 00	-
		37.85	Operation and Maintenance of Plant	Supplies	General Fund		
11/15/24	DOLLARTREE	44.96	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 37	-
	1	45.33	High School Programs	Supplies	State-EIA	309 114 410 016 12	
11/15/24	AMAZON MKTPL MX6KC5HR3	212.95	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 005 00	
11/15/24	AMAZON MKTPL XL58430P3	64.19	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 75	-
11/15/24		232.39	Primary Programs	Supplies	General Fund	100 112 410 011 19	-
11/15/24	PUBLIX #824	29.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 50	-
	AMAZON MKTPL 4U7LV5ML3	57.33	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 75	
11/15/24	THE HOME DEPOT #1120	140.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 00	-
11/15/24	AMAZON MKTPL 1B51K8313	35.05	Elementary Programs	Supplies	General Fund	100 113 410 007 19	-
11/15/24	AMAZON MKTPL Z22MN89R3	34.22	Elementary Programs	Supplies	General Fund	100 113 410 043 00	-
	LOWES #02948	116.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 00	-
	LOWES #02948	19.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 00	
	LOWES #02948	26.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 00	-
11/15/24	OLIVE GARDEN 0021150	692.26	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 87	-
	WF WAYFAIR4331831401	860.22	Elementary Programs	Supplies	General Fund	100 113 410 043 19	-
	SUMMERVILLE HARDWARE AN	23.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 00	-
		789.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 73	
11/15/24	AMAZON RETA 157H86R03	57.17	Elementary Programs	Supplies	General Fund	100 113 410 047 00	-
11/15/24	Spotify USA	21.39	Elementary Programs	Supplies	General Fund	100 113 410 012 19	15
11/15/24		328.75	Primary Programs	Supplies	General Fund	100 112 410 047 19	-
11/15/24	AMAZON RETA T38Z857A3	89.70	Elementary Programs	Supplies	General Fund	100 113 410 047 00	10
11/15/24	RAPTOR TECH	185.00	Elementary Programs	Supplies	General Fund	100 113 410 047 00)0
11/15/24	J.W. PEPPER	124.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 73	90
11/15/24	AMAZON MKTPL QT54T77M3	10.76	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 53	30
11/15/24	SCSBA ONLINE	370.00	Board of Education	Travel	General Fund	100 231 332 000 00	Ю
11/15/24	US AWARDS	599.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 90	Ю
11/15/24	WALMART.COM	24.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 54	6
11/15/24	WALMART.COM	24.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 54	5
11/15/24	CHICK-FIL-A #01570	334.11	Security	Travel	General Fund	100 258 332 000 00	Ю
11/15/24	SCHOOL SPECIALTY ECOMM	43.84	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 00	Ю
11/15/24	HYATT PLACE COLUMBIA	428.64	Curriculum Development	Travel	General Fund	100 221 332 000 00	Ю



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/15/24	NAPA AUTO 0024483	48.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/15/24	PAPA JOHNS #164	74.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 545
11/15/24	PAPA JOHNS #164	74.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 546
11/15/24	PAYPAL SCFCSI	395.00	Fiscal Services	Travel	General Fund	100 252 332 000 000
11/15/24	BJS.COM #5490	130.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
11/15/24	AMAZON RETA AZ3PG5LA3	226.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 420
11/15/24	HYATT PLACE COLUMBIA	428.64	Curriculum Development	Travel	General Fund	100 221 332 000 000
11/18/24	CWEA INDOOR	819.05	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/18/24	PUBLIX #824	36.03	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/18/24	THE HOME DEPOT #1120	10.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/18/24	SUNOCO 0909195000	223.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 604
11/18/24	ZAXBY'S #21101	748.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
11/18/24	AMAZON MKTPL PN6730MN3	174.65	Learning Disabilities	Supplies	General Fund	100 127 410 018 000
11/18/24	PUBLIX #483	80.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
11/18/24	DOMINO'S 5654	69.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
11/18/24	STAPLES 00348045	44.43	Primary Programs	Supplies	Federal	201 112 410 015 001
	AMAZON MKTPL CB4UI5JM3	125.49	Learning Disabilities	Supplies	General Fund	100 127 410 041 000
11/18/24	STAPLES 00108282	75.16	Food Services	Supplies	Food Service	600 256 410 000 000
11/18/24	HOSA, Inc.	2,886.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
11/18/24	AMAZON MARK ZV0JI1943	107.21	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
	DBC BLICK ART MATERIAL	734.24	Primary Programs	Supplies	State-EIA	309 112 410 045 130
11/18/24	NCS GED EXAM	37.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/18/24	TARGET.COM	21.40	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
11/18/24	KELVIN LP	239.23	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
	STAPLES 00348045	66.07	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
	JJ KELLER & ASSOCIATES I	94.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
	SAMSCLUB.COM	54.26	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	IN SCREEN EAST, INC.	2,660.29	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
	AMAZON MKTPL F34R151U3	32.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
	AMAZON MKTPLACE PMTS	(50.25)	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
	CHEFSTORE 8104	1,294.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
	LAKESHORE LEARNING MATER	160.45	Elementary Programs	Supplies	Federal	201 113 410 010 001
	AMAZON MKTPL RR59501X3	149.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
	AMAZON RETA R46KK56T3	8.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
	AMZN Mktp US OY8424D63	7.28	Elementary Programs	Supplies	General Fund	100 113 410 009 195
	AMAZON MKTPL GB1NQ2IQ3	64.16	Kindergarten Programs	Supplies	General Fund	100 111 410 011 000
	AMZN Mktp US DV3IL7F63	337.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
	LOWES #02948	28.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
	LOWES #02948	25.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/18/24	THE PACKAGING SOURCE	202.92	Information Services	Supplies	General Fund	100 263 410 000 715



11/18/24 RESIDENCE INN NYFILE B 301 66 Inservice and Staff Training Travel State-EIM 303 224 322 000 045 11/18/24 MCDONALDS F27765 137.34 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 641 11/18/24 MADONALDS F27765 137.34 Instructional Pupil Activity Pupil Activity School Activity Fund 749 716 600 43 690 11/18/24 MANZON MKTPL Z49UVYN3 66.55 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 007 590 11/18/24 STAPLES 00348045 8.404 High School Programs Supplies General Fund 100 11/1 41 0.015 100 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 222 430 000 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 222 430 000 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 222 430 000 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 222 430 000 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 222 430 000 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 223 430 000 11/18/24 FORMS AND SUPPLY 10.135 Kindergrafen Programs Supplies General Fund 100 224 410 000 11/18/24 FORMS AND SUPPLY 10.135 FORMS AND SUPPLY 10.135	Date	Vendor/Recipient	Amount	Description		Account Type	Account No	ımber	
11/18/24 MASCOLNE PEZTF05 137.34 Instructional Pupil Activity Pupil Activity School Activity Fund 743 71 680 008 640 690 11/18/24 MARSCOLNE RES22 1.006.73 Pupil Service Activities Pupil Activity School Activity Fund 744 74 77 680 008 640 690 11/18/24 STAPLES 0.0348045 8.40.4 High School Programs Supplies General Fund 100 114 410 015 100 11/18/24 STAPLES 0.0348045 8.40.4 High School Programs Supplies General Fund 100 114 410 015 100 11/18/24 STAPLES 0.0348045 Stable Plant Stable Plant 100 222 430 040 0.00 11/18/24 STAPLES 0.0348045 Stable Plant 100 222 430 040 0.00 11/18/24 STAPLES 0.0348045 Stable Plant 100 222 430 040 0.00 11/18/24 STAPLES 0.0348045 Stable Plant 100 222 430 040 0.00	11/18/24	RESIDENCE INN MYRTLE B	301.66	Inservice and Staff Training	Travel	State-EIA	303 224	332 000	045
11/18/24 SAMSCLUB #8252 1.005.73 Pupil Service Activities Pupil Activity School Activity Fund 744 97 660 047 590 11/18/24 STAPLES 033480M5 84.04 High School Programs Supplies General Fund 100 114 410 016 150 11/18/24 STAPLES 033480M5 84.04 High School Programs Supplies General Fund 100 114 410 016 150 11/18/24 DEMOS NO. 11/1	11/18/24	SP JROTC.COM	217.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	641
11/18/24 MAZON MKTPL Z48UV8YN3 66.55 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 590 11/18/24 FAPLES 00340945 84.04 High School Programs Supplies General Fund 100 114 410 016 500 11/18/24 DEMOCI INC 59.4 Library and Media Services Library Books and Materials General Fund 100 222 430 004 000 11/18/24 DEMOCI INC 27.24 Library and Media Services Library Books and Materials General Fund 100 222 430 044 000 11/18/24 FOX MUSIC 27.24 Instructional Pupil Activity Pupil Activity School Activity Fund 743 271 660 016 873 11/18/24 Library and Media Services Library Books and Materials General Fund 100 222 430 044 000 11/18/24 MAZON MKTPL SODI KRSEF3 28.27 31 Instructional Pupil Activity Pupil Activity School Activity Fund 743 271 660 016 873 11/18/24 ACCOB Brands Direct 3.61 Primary Programs Supplies General Fund 100 127 410 016 000 11/18/24 AMAZON MKTPL F80V99S43 14.54 Learning Disabilities Supplies General Fund 100 127 410 016 000 11/18/24 AMAZON MKTPL F80V99S43 14.54 Learning Disabilities Supplies General Fund 100 127 410 016 000 11/18/24 AMAZON MKTPL F80V99S43 7.33 Instructional Pupil Activity Pupil Activity Activity School Activity Fund 733 190 660 065 0	11/18/24	MCDONALD'S F27765	137.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	640
11/18/24 STAPLES 00348045 84.04 High School Programs Supplies General Fund 100 114 410 016 500 11/18/24 FORMS AND SUPPLY 101 35 Kinderganten Programs Supplies General Fund 101 101 101 101 11/18/24 FOLLETT CONTENT SOLUTIONS 518.65 Library and Media Services Library Books and Materials General Fund 100 222 430 004 000 11/18/24 FOLLETT CONTENT SOLUTIONS 518.65 Library and Media Services Library Books and Materials General Fund 100 222 430 004 001 11/18/24 ANZAM Mikip US ODT KR25F3 28.27 Student Transportation (State Mandated) Supplies General Fund 100 225 410 023 000 11/18/24 FOLLETT CONTENT SOLUTIONS 100.72 Pupil Service Activities Pupil Activity School Activity Fund 749 190 660 016 873 11/18/24 ANZAM Mikip US ODT KR25F3 27.73 Instructional Pupil Activity Pupil Activity School Activity Fund 740 191 660 016 873 11/18/24 ANZAM ON MIKTPL FROW 98043 14.54 Learning Disabilities Supplies General Fund 100 127 410 016 000 11/18/24 ANAZON MIKTPL FOR PRIST (395.00) Adult Basic Éducation Programs Supplies General Fund 100 264 314 000 000 11/18/24 ANAZON MIKTPL FOR PRIST (395.00) Adult Basic Éducation Programs Supplies General Fund 100 264 314 000 000 11/18/24 ANAZON MIKTPL FOR PRIST (395.00) Adult Basic Éducation Programs Supplies General Fund 100 160 000 000 11/18/24 ANAZON MIKTPL FOR PRIST (395.00) Adult Basic Éducation Programs Supplies General Fund 100 160 000 000 11/18/24 ANAZON MIKTPL FOR ASSAM 300 Pupil Service Activities Pupil Activity School Activity Fund 738 271 660 011 450 00	11/18/24	SAMSCLUB #8252	1,005.73	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	690
11/18/24 FORMS AND SUPPLY 101.55 Kindergaren Programs Supplies Supplies General Fund 100 111 410 050 000 11/18/24 FOLLETT CONTENT SOLUTIONS 518.65 Library and Media Services Library Books and Materials General Fund 100 222 430 000 000 11/18/24 AND MARD MARD MISS PROVINSOR 28.73 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 000 11/18/24 AND MARD MARD MARD MARD MARD MARD MARD MAR	11/18/24	AMAZON MKTPL Z49UV6YN3	66.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
11/18/24 DEMCO INC 59.43 Library and Media Services Library Books and Materials General Fund 100 222 430.009 0.001	11/18/24	STAPLES 00348045	84.04	High School Programs	Supplies	General Fund	100 114	410 016	150
11/18/24 FOLLETT CONTENT SOLUTIONS 518.65 Library and Media Services Library Books and Materials General Fund 100 222 430 044 000 11/18/24 MXM MMtp US OD16825F3 28.27 Student Transportation (State Mandated Supplies General Fund 100 255 410 230 200 11/18/24 LITTLE CAESARS 32275-0003 100.72 Pupil Service Activities Pupil Activity School Activity Fund 749 190 660 043 800 11/18/24 LITTLE CAESARS 32275-0003 100.72 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 873 11/18/24 AMAZON MKTPL F80Y99643 14.54 Learning Disabilities Supplies General Fund 100 127 410 016 000 11/18/24 AMAZON MKTPL F60Y89643 14.54 Learning Disabilities Supplies General Fund 100 264 314 000 000 11/18/24 AMAZON MKTPL F60Y89643 74.50 Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON MKTPL F6098813 7.33 Instructional Pupil Activity Pupil Activity School Activity Fund 733 100 660 056 767 11/18/24 AMAZON MKTPL F6098813 7.33 Instructional Pupil Activity Pupil Activity School Activity Fund 738 190 660 056 767 11/18/24 AMAZON MKTPL F0088813 7.33 Instructional Pupil Activity Pupil Activity School Activity Fund 738 190 660 056 767 71/18/24	11/18/24	FORMS AND SUPPLY	101.35	Kindergarten Programs	Supplies	General Fund	100 111	410 015	000
11/18/24 AMZN MKIR US OD1K825F3 28.27 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 11/18/24 ITTLE CAESARS 3275-0003 100.72 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 873 11/18/24 ACCO Brands Direct 3.61 Primary Programs Supplies General Fund 100 127 410 013 195 11/18/24 AMZON MKTPL F80798643 14.54 Learning Disabilities Supplies General Fund 100 127 410 013 000 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 126 411 0025 000 11/18/24 AMAZON MKTPLAGE PMTS (338-50) Activity Supplies General Fund 100 181 410 025 000 11/18/24 AMAZON MKTPLAGE PMTS (338-50) Activity Pupil Activity Pupil Activity School Activity Fund 733 190 660 006 576 11/18/24 AMAZON MKTPLAGE PMTS (338-50) Activity Pupil Activity Pupil Activity Activity Fund 578 190 660 005 576 11/18/24 AMAZON MKTPLAGE PMTS Activity Activity Activity Fund 578 190 660 005 576 11/18/24 AMAZON MKTPLAGE PMTS Activity Activity Activity Fund 733 190 660 005 576 11/18/24 AMAZON MKTPLAGE PMTS Activity Activity Activity Fund 738 190 660 005 576 11/18/24 AMAZON MKTPLAGE PMTS Activity Activity Activity Fund 738 190 660 005 576 11/18/24 AMAZON MKTPLAGE PMTS Activity Activity Activity Fund 738 190 660 005 520 11/18/24 AMAZON MKTPLAGE PMTS Activity Acti	11/18/24	DEMCO INC	59.43	Library and Media Services	Library Books and Materials	General Fund	100 222	430 009	000
11/18/24 LITTLE CAESARS 3275-0003 100.72 Pupil Service Activities Pupil Activity School Activity Fund 749 190 660 043 800 11/18/24 ACCO Brands Direct 3.61 Primary Programs Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL F80789633 14.54 Learning Disabilities Supplies General Fund 100 127 410 016 000 11/18/24 AMAZON MKTPL F00789633 14.54 Learning Disabilities Supplies General Fund 100 127 410 016 000 11/18/24 AMAZON MKTPL F00889813 7.33 Instructional Pupil Activity School Activity Fund 100 181 410 025 000 11/18/24 AMAZON MKTPL F00888X13 7.33 Instructional Pupil Activity School Activity Fund 578 910 660 006 576 11/18/24 AMAZON MKTPL F00888X13 7.33 Instructional Pupil Activity Pupil Activity School Activity Fund 758 910 660 005 520 11/18/24 AMAZON MKTPL F00888X13 7.35 Instructional Pupil Activity Pupil Activity School Activity Fund 758 910 660 005 520 11/18/24 AMAZON MARK 3496740Q3 27.65 Elementary Programs Supplies General Fund 100 113 410 000 001 11/18/24 AMAZON MARK 3496740Q3 27.65 Elementary Programs Supplies General Fund 100 113 410 000 001 11/18/24 AMAZON MKTPL H69586W33 690 Instructional Pupil Activity Pupil Activity School Activity Fund 754 910 660 001 7520 11/18/24 AMAZON MKTPL H69586W33 690 Instructional Pupil Activity Pupil Activity School Activity Fund 755 910 660 008 640 11/18/24 AMAZON MKTPL H69586W33 690 Instructional Pupil Activity Pupil Activity School Activity Fund 755 910 660 008 655 11/18/24 AMAZON MKTPL H69586W33 690 Instructional Pupil Activity Pupil Activity School Activity Fund 755 910 660 008 655 11/18/24 AMAZON MKTPL H69586W33 690 Instructional Pupil Activity Pupil Activity School Activity Fund 750 910 660 008 655 11/18/24 AMAZON MKTPL H69586W33 69	11/18/24	FOLLETT CONTENT SOLUTIONS	518.65	Library and Media Services	Library Books and Materials	General Fund	100 222	430 044	000
11/18/24 ACCO Brands Direct 3.61 Primary Programs Supplies General Fund 100 112 410 013 195	11/18/24	AMZN Mktp US OD1K825F3	28.27	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
11/18/24 ACCO Brands Direct 3.61 Primary Programs Supplies General Fund 100 112 410 013 105	11/18/24	FOX MUSIC	297.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190	660 043	800
11/18/24 AMAZON MKTPL F80Y89G43	11/18/24	LITTLE CAESARS 3275-0003	100.72	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	873
11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON MKTPL FC0888X13 7.33 Instructional Pupil Activity Pupil Activity School Activity Fund 7.33 190 660 005 576 11/18/24 Scholastic, Inc. 2,633.32 Instructional Pupil Activity Pupil Activity School Activity Fund Extracurricular 7.88 190 660 055 520 11/18/24 AMAZON MARK 349674003 27.65 Elementary Programs Supplies General Fund 100 113 410 000 258 11/18/24 Amazon, com BR70(2933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 7.44 190 660 017 520 11/18/24 Amazon, com BR70(2933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 7.45 190 660 017 520 11/18/24 Amazon, com BR70(2933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 7.45 190 660 017 520 11/18/24 AMAZON MRYEL #6867 79.70 Instructional Pupil Activity Pupil Activity School Activity Fund 7.35 190 660 008 640 11/18/24 ZAXBYS #21101 1.262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 7.35 190 660 008 555 11/18/24 ZAXBYS #21101 1.262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 7.35 190 660 008 555 11/18/24 SP NINIJA TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 7.35 190 660 008 555 11/18/24 BJS WHOLESALE #878 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 BJS WHOLESALE #878 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 BJS WHOLESALE #878 49.02 Operation and Maintenance of Plant Supplies General Fund 100 264 314 000 000 11/18/24 BJS WHOLESALE #878 49.02 Operation and Maintenance of Plant Su	11/18/24	ACCO Brands Direct	3.61	Primary Programs	Supplies	General Fund	100 112	410 013	195
11/18/24 AMAZON MKTPLACE PMTS 359.50 Adult Basic Education Programs Supplies General Fund 100 181 410 025 000 11/18/24 AMAZON MKTPL FC0888X13 7.33 Instructional Pupil Activity Pupil Activity Activity Fund 575 190 660 005 576 575 11/18/24 CAMBRIA HOTEL COLUMBIA DO 18.00 Pupil Service Activities Pupil Activity School Activity Fund 738 271 660 011 450	11/18/24	AMAZON MKTPL F80Y89G43	14.54	Learning Disabilities	Supplies	General Fund	100 127	410 016	000
11/18/24 AMAZON MKTPL FC0888X13 7.33 Instructional Pupil Activity Pupil Activity School Activity Fund 733 190 660 056 576 11/18/24 CAMBRIA HOTEL COLUMBIA DO 18.00 18.00 Pupil Service Activities Pupil Activity School Activity Fund 738 738 190 660 052 520 11/18/24 AMAZON MARK 3496740Q3 27.65 Elementary Programs Supplies General Fund 100 113 410 000 258 11/18/24 Amazon.com BR70/12/933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 734 140 060 017 520 11/18/24 THE HOME DEPOT #1120 36.9 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 ENMARKET # 867 79.70 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 038 640 11/18/24 AMAZON MKTPL H69858W33 69.06 Information Services Supplies General Fund 100 263 410 000 000 11/18/24 ZAXBYS #21101 1.262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 038 540 000 0	11/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/18/24 Scholastic, Inc. 2,633.32 Instructional Pupil Activity Pupil Activity Pupil Activity School Activity Fund Extracurricular 758 190 660 052 520 11/18/24 AMAZON MARK 349674033 27.65 Elementary Programs Supplies General Fund 100 113 410 000 258 11/18/24 Amazon.com BR7012933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 520 11/18/24 Amazon.com BR7012933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 520 11/18/24 Elementary Programs Supplies General Fund 100 254 410 019 000 11/18/24 Elementary Programs Supplies General Fund 100 254 410 019 000 11/18/24 AmazON MKTPL H69S85W33 69.06 Information Services Supplies General Fund 100 263 410 000 000 11/18/24 STAPLES 00348045 78.63 Primary Programs Supplies Federal 201 122 410 015 001 11/18/24 SP NINJA TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 598 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 612 11/18/24 AmazON Facta Facta Fund 100 254 410 019 000 11/18/24 AmazON Facta Facta Fund 100 254 410 019 000 11/18/24 AmazON Facta Facta Fund 100 254 410 019 000 11/18/24 AmazON Facta Facta Fund 100 254 410 010 010 11/18/24 AmazON Facta Facta Fund 100 254 410 010 010 11/18/24 AmazON Facta Facta Fund 100 110 410 010 011 11/18/24 AmazON Facta Facta Fund 100 110 410 010 010 11/18/24 AmazON Facta Facta Fund 100 110 410 010 010 11/18/24 MazON Facta Facta Fund 100 110 410 010 010 11/18/24 MazON Facta Fa	11/18/24	AMAZON MKTPLACE PMTS	(359.50)	Adult Basic Education Programs	Supplies	General Fund	100 181	410 025	000
11/18/24 AMAZON MARK 3496740Q3 27.65 Elementary Programs Supplies General Fund 100 113 410 000 258 11/18/24 Amazon.com BR7012933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 500 11/18/24 Amazon.com BR7012933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 500 11/18/24 THE HOME DEPOT #1120 36.09 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 ENMARKET #867 79.70 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 AMAZON MIXTPL H69S85W33 69.06 Information Services Supplies General Fund 100 263 410 000 000 11/18/24 ZAXBY'S #21101 1,262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 555 11/18/24 STAPLES 00348045 78.63 Primary Programs Supplies Federal 201 112 410 015 001 11/18/24 SPINILAR TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 041 501 11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Supplies General Fund 100 254 410 019 000 11/18/24 ALGOR ORDIC CHECK 25.00 Staff Services Staff Services General Fund 100 264 410 019 000 11/18/24 AMAZON RETA FPIW80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 AMAZON RETA FPIW80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 745 190 660 018 450 11/18/24 AMAZON RETA FPIW80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 745 190 660 018 450 11/18/24 AMAZON RETA FPIW80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 745 190 660 018 650 11/18/24 AMAZON RETA FPIW80WK3 30.6	11/18/24	AMAZON MKTPL FC0888X13	7.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190	660 006	576
11/18/24 AMAZON MARK 3496740Q3 27.65 Elementary Programs Supplies General Fund 100 113 410 000 258 11/18/24 Amazon.com BR7012933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 520	11/18/24	Scholastic, Inc.	2,633.32	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190	660 052	520
11/18/24 Amazon.com BR70I2933 34.20 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 520 11/18/24 THE HOME DEPOT #1120 36.09 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 000 11/18/24 EMMARKET # 867 79.70 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 080 640 11/18/24 ZAXBY'S #21101 1,262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 555 11/18/24 STAPLES 0.0348045 78.63 Primary Programs Supplies Federal 201 112 410 010 011 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 010 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 011/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 015 016 0	11/18/24	CAMBRIA HOTEL COLUMBIA DO	18.00	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271	660 011	450
11/18/24 THE HOME DEPOT #1120 36.09 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 ENMARKET # 867 79.70 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 64	11/18/24	AMAZON MARK 3496740Q3	27.65	Elementary Programs	Supplies	General Fund	100 113	410 000	258
11/18/24 ENMARKET # 867 79.70 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 AMAZON MKTPL H69S85W33 69.06 Information Services Supplies General Fund 100 263 410 000 000 11/18/24 ZAXBYS #21101 1,262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 555 11/18/24 STAPLES 00348045 78.63 Primary Programs Supplies Federal 201 112 410 015 001 11/18/24 SP NINJA TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 598 11/18/24 SP WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100	11/18/24	Amazon.com BR7OI2933	34.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	520
11/18/24 AMAZON MKTPL H69S85W33 69.06 Information Services Supplies General Fund 100 263 410 000 000 11/18/24 ZAXBYS #21101 1,262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 555 11/18/24 STAPLES 00348045 78.63 Primary Programs Supplies Federal 201 11/2 410 015 060 044 598 11/18/24 SP NINJA TRANSFERS DTF 89.73 Pupil Activitity School Activity Fund 750 271 660 044 598 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 612 11/18/24 AMAZON RETA FPIW80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660	11/18/24	THE HOME DEPOT #1120	36.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
11/18/24 ZAXBY'S #21101 1,262.38 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 555 11/18/24 STAPLES 00348045 78.63 Primary Programs Supplies Federal 201 112 410 015 001 11/18/24 SP NINJA TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 598 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 AMAZON RETA FP1W80WK3 31.08 Instructional Pupil Activity </td <td>11/18/24</td> <td>ENMARKET # 867</td> <td>79.70</td> <td>Instructional Pupil Activity</td> <td>Pupil Activity</td> <td>School Activity Fund</td> <td>735 190</td> <td>660 008</td> <td>640</td>	11/18/24	ENMARKET # 867	79.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	640
11/18/24 STAPLES 00348045 78.63 Primary Programs Supplies Federal 201 11/2 410 015 001 11/18/24 SP NINJA TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 598 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 612 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Activity Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL JS5G16l63 215.04 Instructional Pupil Activ	11/18/24	AMAZON MKTPL H69S85W33	69.06	Information Services	Supplies	General Fund	100 263	410 000	000
11/18/24 SP NINJA TRANSFERS DTF 89.73 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 598 11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 612 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activitites Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 AMCON BETA FP1W80WK3 30.64 Pupil Service Activitites Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 AMECON BETA FP1W80WK3 31.08 Instru			1,262.38	. ,	Pupil Activity	School Activity Fund	735 190	660 008	555
11/18/24 BJS WHOLESALE #378 49.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 612 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 ACCO Brands Direct 212.68 Primary Programs Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL J55G16I63 215.04 Instructional Pupil Activity Pupil Activity School Activity Fund 745 190 660 018 605 11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity<			78.63	Primary Programs	Supplies		-		
11/18/24 LITTLE CAESARS 3275-0003 159.20 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 612 11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 ACCO Brands Direct 212.68 Primary Programs Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL J55G16l63 215.04 Instructional Pupil Activity Pupil Activity School Activity Fund 745 190 660 018 605 11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Progr	11/18/24	SP NINJA TRANSFERS DTF	89.73	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	598
11/18/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 ACCO Brands Direct 212.68 Primary Programs Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL J55G16I63 215.04 Instructional Pupil Activity Pupil Activity School Activity Fund 745 190 660 018 605 11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Programs Supplies General Fund 100 113 410 007 195 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043<	11/18/24	BJS WHOLESALE #378	49.02	Operation and Maintenance of Plant	Supplies	General Fund			
11/18/24 AMAZON RETA FP1W80WK3 30.64 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 11/18/24 ACCO Brands Direct 212.68 Primary Programs Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL J55G16l63 215.04 Instructional Pupil Activity Pupil Activity School Activity Fund 745 190 660 018 605 11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Programs Supplies General Fund 100 113 410 007 195 11/18/24 SUMMERVILL INV-6376 150.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 <td>11/18/24</td> <td>LITTLE CAESARS 3275-0003</td> <td>159.20</td> <td>Instructional Pupil Activity</td> <td>Pupil Activity</td> <td>School Activity Fund</td> <td>749 190</td> <td>660 043</td> <td>612</td>	11/18/24	LITTLE CAESARS 3275-0003	159.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190	660 043	612
11/18/24 ACCO Brands Direct 212.68 Primary Programs Supplies General Fund 100 112 410 013 195 11/18/24 AMAZON MKTPL J55G16l63 215.04 Instructional Pupil Activity Pupil Activity School Activity Fund 745 190 660 018 605 11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Programs Supplies General Fund 100 113 410 007 195 11/18/24 SUMMERVILL INV-6376 150.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 195 11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660	11/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		314 000	000
11/18/24 AMAZON MKTPL J55G16l63 215.04 Instructional Pupil Activity Pupil Activity School Activity Fund 745 190 660 018 605 11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Programs Supplies General Fund 100 113 410 007 195 11/18/24 SUMMERVILL INV-6376 150.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 195 11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 11/18/24 AMAZON RETA W75WZOMR3 16.27 Vocational Programs Supplies State-EIA 329 115 410	11/18/24	AMAZON RETA FP1W80WK3	30.64	Pupil Service Activities	Pupil Activity	School Activity Fund			
11/18/24 CHICK-FIL-A #05304 31.08 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Programs Supplies General Fund 100 113 410 007 195 11/18/24 SUMMERVILL INV-6376 150.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 195 11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 11/18/24 AMAZON RETA W75WZOMR3 16.27 Vocational Programs Supplies State-EIA 329 115 410 000 001 11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 01	11/18/24	ACCO Brands Direct	212.68	Primary Programs	Supplies	General Fund			
11/18/24 WESTIN (WESTIN HOTELS) 450.66 Elementary Programs Supplies General Fund 100 113 410 007 195 11/18/24 SUMMERVILL INV-6376 150.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 195 11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 11/18/24 AMAZON RETA W75WZ0MR3 16.27 Vocational Programs Supplies State-EIA 329 115 410 000 001 11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000			215.04		Pupil Activity	School Activity Fund			605
11/18/24 SUMMERVILL INV-6376 150.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 195 11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 11/18/24 AMAZON RETA W75WZ0MR3 16.27 Vocational Programs Supplies State-EIA 329 115 410 000 001 11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000	11/18/24	CHICK-FIL-A #05304	31.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund			640
11/18/24 SP AK ATHLETIC EQUIP (144.00) Elementary Programs Supplies General Fund 100 113 410 043 195 11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 11/18/24 AMAZON RETA W75WZ0MR3 16.27 Vocational Programs Supplies State-EIA 329 115 410 000 001 11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000	11/18/24	WESTIN (WESTIN HOTELS)	450.66	, ,	• •			410 007	195
11/18/24 BROOKLYN SOUTH PIZZA 28.93 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 11/18/24 AMAZON RETA W75WZ0MR3 16.27 Vocational Programs Supplies State-EIA 329 115 410 000 001 11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000	11/18/24	SUMMERVILL INV-6376	150.00		Pupil Activity	School Activity Fund	735 190	660 008	558
11/18/24 AMAZON RETA W75WZ0MR3 16.27 Vocational Programs Supplies State-EIA 329 115 410 000 001 11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000			(144.00)		Supplies	General Fund			
11/18/24 JJ KELLER & ASSOCIATES I 7.75 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000			28.93	•		•			
				3					
11/18/24 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000				•					
	11/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/18/24	STAPLES 00348045	269.83	Primary Programs	Supplies	Federal	201 112 410 002 001
11/18/24	AMAZON RETA IB3GI8JW3	89.93	High School Programs	Supplies	General Fund	100 114 410 044 195
11/18/24	AMAZON MKTPL VT2I110F3	16.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/18/24	AMAZON MKTPL PH2021U53	21.38	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
11/18/24	STAPLES INC 00209908	51.98	Elementary Programs	Supplies	Federal	201 113 410 010 001
11/18/24	AMAZON MARK 2F5TJ1Z03	82.40	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
11/18/24	WAL-MART #1037	81.50	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
11/18/24	ABC TROPHIES INC	154.08	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 771
11/18/24	AMAZON MKTPL SE1BQ4OG3	45.75	Learning Disabilities	Supplies	General Fund	100 127 410 041 000
11/18/24	SLICE BROOKLYNSOUTHPIZ	55.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/18/24	AMAZON MKTPL TF87992W3	63.13	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/18/24	CHICK-FIL-A #05304	274.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/18/24	AMAZON MKTPL 170V37JN3	85.27	Homebound	Supplies	General Fund	100 147 410 017 111
11/18/24	PUBLIX #824	167.44	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 831
	THE HOME DEPOT #1120	48.77	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/18/24	PILOT_01068	162.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/18/24	AMZN Mktp US F77NX1IF3	15.19	High School Programs	Supplies	General Fund	100 114 410 044 195
11/18/24	TARGET 00014936	9.16	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/18/24	BUYGROMMETS	55.35	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728
11/18/24	AMAZON MKTPL FQ6JG70N3	200.00	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 008 000
11/18/24	AMAZON MKTPL FQ6JG70N3	0.34	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/18/24	THE WEBSTAURANT STORE INC	1,075.60	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
11/18/24	AMAZON MARK AC0JM1LZ3	104.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
11/18/24	SCHOOL SPECIALTY ECOMM	10.27	Parenting/Family Literacy	Supplies	Federal	201 188 410 013 001
11/18/24	SCHOOL SPECIALTY ECOMM	23.16	Primary Programs	Supplies	Federal	201 112 410 013 001
11/18/24	RED ROBIN NO 667	447.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 807
11/18/24	AMAZON MKTPL 2F4CJ68I3	27.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/18/24	SIGHT READING FACTORY	42.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 540
11/18/24	IN SCREEN EAST, INC.	1,664.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
11/18/24	WALMART.COM 8009256278	192.69	Curriculum Development	Supplies	General Fund	100 221 410 000 000
11/18/24	AMAZON RETA FV8HE12Q3	190.37	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 460
11/18/24	AMAZON MKTPL RF57L9BH3	179.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/18/24	JIFFY.COM	584.23	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 598
11/18/24	AMZN Mktp US JW8WS8EK3	13.51	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/18/24	AMAZON MKTPL 8N5QQ2ZX3	441.73	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
11/18/24	NCS GED EXAM	37.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/18/24	AMAZON MKTPL IX9MV5KS3	256.74	Primary Programs	Supplies	Federal	201 112 410 041 001
11/18/24	STAPLES 00348045	627.02	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/18/24	AMAZON RETA 8A0R87X53	174.60	Elementary Programs	Supplies	Federal	201 113 410 043 000
11/18/24	DOMINO'S 5654	365.18	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/18/24	AMAZON MKTPLACE PMTS	(26.28)	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/18/24	WAL-MART #0628	82.95	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
11/18/24	WAL-MART #6174	18.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/18/24	FOLLETT CONTENT SOLUTIONS	943.80	Library and Media Services	Library Books and Materials	General Fund	100 222 430 007 000
11/18/24	AMAZON MKTPL TB9TT3TV3	160.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 510
11/18/24	AMAZON MKTPL MA3XL9PT3	96.29	High School Programs	Supplies	General Fund	100 114 410 008 000
11/18/24	AMERICAN AIR0012191798958	526.95	Elementary Programs	Travel	General Fund	100 113 332 000 258
11/18/24	AMAZON MKTPL 2K8X65JU3	474.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/18/24	SP NINJA TRANSFERS DTF	420.10	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 598
11/18/24	AMAZON MKTPL 780U94DQ3	53.45	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 600
11/18/24	STAPLES INC 00209908	223.30	Library and Media Services	Library Books and Materials	General Fund	100 222 430 052 195
11/18/24	AMAZON MKTPL LE7ID9VQ3	137.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/18/24	PUBLIX #824	83.85	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 831
11/18/24	STAHLS	181.14	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728
	WM SUPERCENTER #6174	31.26	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 730
11/18/24	FSP OPTICAL IMPRESSIONS S	100.98	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/18/24	AMAZON MKTPLACE PMTS	(112.88)	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
11/18/24	AMAZON MARK 5F9TG1DP3	32.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
11/18/24	QUALITY LOGO PRODUCTS	1,552.25	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/18/24	DOLLARTREE	12.04	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
11/18/24	AMAZON MKTPL OH2TM73I3	10.69	Elementary Programs	Supplies	General Fund	100 113 410 007 195
11/18/24	LAKESHORE LEARNING MATER	401.38	Elementary Programs	Supplies	Federal	201 113 410 010 001
11/18/24	SPINX #366	114.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/18/24	Amazon.com P46FK2WB3	520.84	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/18/24	AMAZON MKTPL RY55889U3	16.36	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/18/24	ALLIANZ TRAVEL INS	42.16	Elementary Programs	Travel	General Fund	100 113 332 000 258
11/18/24	AMAZON MKTPL T56PM4S93	95.19	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 530
11/18/24	AMAZON MKTPL ZO8KQ13M2	44.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511
11/18/24	TARGET.COM	21.40	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
11/18/24	AMAZON MKTPL P88FA4QB3	16.95	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
11/18/24	SOUTH CAROLINA ASSOCIATIO	325.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 074
11/18/24	AMAZON RETA 891EZ2WU3	21.34	Elementary Programs	Supplies	General Fund	100 113 410 046 000
11/18/24	EZCATER EGGS UP GRILL	509.46	Elementary Programs	Supplies	General Fund	100 113 410 012 190
11/18/24	AMAZON RETA 852Q40VB3	127.33	Elementary Programs	Supplies	General Fund	100 113 410 012 190
11/18/24	AMZN Mktp US 5R7OO4853	17.76	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000
11/18/24	SCSBA ONLINE	325.00	Board of Education	Travel	General Fund	100 231 332 000 000
11/18/24	ITALIAN BISTRO	238.52	Psychological Services	Instructional Programs Improve	General Fund	100 214 312 020 000
11/18/24	STAPLES 00348797	962.79	Primary Programs	Supplies	General Fund	100 112 410 046 000
11/18/24	BORDER STATES INDUSTRIES	176.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
11/18/24	SHERATON BOSTON FD	1,336.85	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 065
11/18/24	RESIDENCE INN MYRTLE B	301.66	Technology Services	Travel	General Fund	100 266 332 028 000
11/18/24	AMZN Mktp US KR0SN96C3	7.01	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/18/24	HD SUPPLY FACILITIES	62.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/18/24	RESIDENCE INN MYRTLE B	16.36	Technology Services	Travel	General Fund	100 266 332 028 000
11/18/24	AMAZON MKTPL AI5K48E93	364.13	Staff Services	Supplies	General Fund	100 264 410 000 000
11/18/24	WALMART.COM	78.29	Kindergarten Programs	Supplies	General Fund	100 111 410 046 000
11/18/24	MOE'S # 312	966.95	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 619
11/18/24	AMAZON MKTPL CG8VN8FS3	55.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 645
11/18/24	AMAZON MKTPL 929EG9EY3	91.83	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
11/18/24	AMZN Mktp US EL9DY21R3	6.55	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
11/18/24	SCSBA ONLINE	510.00	Board of Education	Travel	General Fund	100 231 332 000 000
11/18/24	WOOD'S ACE HARDWARE	85.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
11/18/24	WALMART.COM	170.43	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 000
11/18/24	IN PROFORM LANDSCAPES LL	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
11/18/24	AMAZON MKTPL J59JR9RV3	579.38	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
11/18/24	AMAZON RETA 8G2JY11O3	363.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 420
11/18/24	HYATT PLACE COLUMBIA	19.44	Curriculum Development	Travel	General Fund	100 221 332 000 000
11/18/24	WALMART.COM	14.16	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 000
11/18/24	STAPLES 00348045	43.91	Elementary Programs	Supplies	Federal	201 113 410 014 001
11/18/24	STAPLES 00348045	116.13	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 000
11/18/24	FOOD LION #1542	11.10	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
11/18/24	AMAZON MKTPL 205AM2WX3	111.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	PAYPAL JANETTACHIL	1,280.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	EXPEDIA 72966973712087	647.57	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 807
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal	201 224 332 048 000
11/19/24	AMAZON MARK V30QO7683	50.43	High School Programs	Supplies	General Fund	100 114 410 008 195
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	PUBLIX #472	11.88	Elementary Programs	Supplies	Other Special Revenues	899 113 410 015 005
11/19/24		775.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMAZON MKTPL 2V1JS7C43	796.61	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000



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

Account Type

Account Number

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/19/24	IN SCREEN EAST, INC.	368.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 360
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	DOLLAR TREE	34.03	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 000
11/19/24	PRECISION ROLLER	147.98	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	FOLLETT CONTENT SOLUTIONS	1,188.82	Library and Media Services	Library Books and Materials	General Fund	100 222 430 002 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMAZON MKTPL E46OX0GC3	27.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/19/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	CULINARY DEPOT	4,016.36	Food Services	Supplies	Food Service	600 256 410 018 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		51.34	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 585
		3,622.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		100.89	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/19/24		135.00	High School Programs	Supplies	General Fund	100 114 410 044 195
11/19/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		69.49	Vocational Programs	Supplies	General Fund	100 115 410 044 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	FUTURE BUSINESS LEADER	20.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590
	AMZN Mktp US ZH5AV3KI3	483.36	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
11/19/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		78.19	Parenting/Family Literacy	Supplies	Federal	201 188 410 041 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		235.00	Inservice and Staff Training	Travel	Federal	201 224 332 048 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL NW7ZX8063	53.79	Learning Disabilities	Supplies	General Fund	100 127 410 017 000
	AMZN Mktp US	(134.50)	High School Programs	Supplies	General Fund	100 114 410 008 195
		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		2,464.00	Vocational Programs	Textbooks	State-EIA	328 115 420 000 000
	WALMART.COM	89.17	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000
11/19/24		128.40	Elementary Programs	Supplies	General Fund	100 113 410 052 000
11/19/24		27.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
	CVENT SOUTH CAROLINA	175.00	High School Programs	Instructional Programs Improve	State-EIA	309 114 312 044 125
11/19/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal	201 224 332 048 000
11/19/24	NCS GED EXAM	118.75	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMAZON MKTPL E18GX1UC3	171.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/19/24	WM SUPERCENTER #5279	16.24	High School Programs	Supplies	General Fund	100 114 410 008 282
11/19/24	NAPA AUTO 0024483	29.92	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	WAL-MART #3713	75.42	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 640
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	IN COASTAL COFFEE ROASTE	69.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	DK HARDWARE SUPPLY LLC	368.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 000
11/19/24	AMAZON MKTPL 5J6870MK3	8.55	Primary Programs	Supplies	General Fund	100 112 410 048 150
11/19/24	Rebel Athletic	678.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 670
11/19/24	BLUECOTTON	777.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190 660 043 610
11/19/24	AMAZON MKTPL R34RD2IC3	37.09	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	LOWCOUNTRY LANDSCAPE	78.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/19/24	AMAZON MKTPL UU0F90JJ3	98.82	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
11/19/24	BJS WHOLESALE #378	202.61	Vocational Programs	Supplies	General Fund	100 115 410 044 011
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMAZON MKTPL UO4DN2LP3	57.74	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
11/19/24	CULINARY DEPOT	4,091.43	Food Services	Supplies	Food Service	600 256 410 007 000
11/19/24	NAPA AUTO 0024483	200.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/19/24	AMAZON MKTPL OL7KI51H3	23.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 420
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	MCALISTER'S 1136	967.05	Curriculum Development	Supplies	General Fund	100 221 410 000 000
11/19/24	AMAZON MKTPL GN09A2DG3	185.89	Autism	Supplies	General Fund	100 161 410 041 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	JIFFY.COM	120.65	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 598
11/19/24	IN SCREEN EAST, INC.	182.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190 660 010 625
11/19/24	AMAZON MARK OJ4U61MX3	38.38	High School Programs	Supplies	General Fund	100 114 410 008 195
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMAZON MKTPL XH8O41CF3	50.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545
11/19/24	TARGET.COM	294.25	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 585
11/19/24	BJS.COM #5490	144.83	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	HARRIS TEETER #363	173.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 543
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMAZON MKTPL J98W06A53	52.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	LULULEMONCOM	143.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 577
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SOUTH CAROLINA ASSOCIATIO	208.00	Inservice and Staff Training	Travel	General Fund	100 224 332 015 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24		52.76	Vocational Programs	Supplies	General Fund	100 115 410 044 012
11/19/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	STAPLES 00108282	268.07	Curriculum Development	Supplies	General Fund	100 221 410 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	FOX MUSIC	375.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 440
11/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	SQ FANCY TRIMMINS	984.40	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845
11/19/24	WALMART.COM 8009256278	85.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 664
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMZN Mktp US 519EC9V83	496.01	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/19/24	AMZN Mktp US PJ6ZK1J93	6.78	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
11/19/24	AMAZON MKTPL 8I03L1EW3	38.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
11/19/24	AMZN Mktp US	(6.55)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
11/19/24	FOLLETT CONTENT SOLUTIONS	493.12	Library and Media Services	Library Books and Materials	General Fund	100 222 430 046 195
11/19/24	AMZN Mktp US 8L1H02L53	30.16	Autism	Supplies	General Fund	100 161 410 046 000
11/19/24	AMAZON MKTPL J75TF3UA3	138.97	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 000
11/19/24	AMAZON MARK OS6I11OA3	91.04	Primary Programs	Supplies	General Fund	100 112 410 005 000
11/19/24	CVENT SOUTH CAROLINA	230.00	Elementary Programs	Travel	General Fund	100 113 332 000 258
11/19/24	ROBOTICS EDUCATION & COMP	206.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 860
11/19/24	SWEETWATER SOUND	3,327.59	Elementary Programs	Supplies	Federal	218 113 410 000 150
11/19/24	PUBLIX #1120	293.05	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
11/19/24	AMAZON MKTPL 0L88G3PJ3	37.32	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/19/24		312.48	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/20/24		75.00	Primary Programs	Supplies	General Fund	100 112 410 002 195
	MASTERBEND MUFFLER AND RA	1,137.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	Amazon.com OH5YT5P73	157.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MKTPL Y80H24FX3	30.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	JIFFY.COM	196.34	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 598
	LOWES #02948	74.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 607
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SCACDACOM-F17E97T1	52.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 541
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WANDO DANCE	756.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/20/24	LITTLE CAESARS 3275-0003	45.72	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 590



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WEISSMAN'S THEATRICAL SU	239.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	LULULEMONCOM	246.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	Amazon.com H63I16SV3	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	LOWES #02948	67.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WAL-MART #0628	84.35	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
11/20/24	AMAZON MARK P394U7FI3	30.09	Primary Programs	Supplies	General Fund	100 112 410 048 150
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	JUNIOR LIBRARY GUILD	16.18	Library and Media Services	Library Books and Materials	General Fund	100 222 430 017 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	THE NATIONAL BETA CLUB	880.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 650
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	HARRISTEETER #355	18.15	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
	SAMSCLUB.COM	399.74	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
11/20/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		853.29	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 918
	BSN SPORTS LLC	853.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 921
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24		8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL EY8Z45TH3	424.55	Primary Programs	Supplies	Federal	201 112 410 045 001
11/20/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	Dropbox 42KJYVBD1DNZ	130.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	FOX MUSIC	150.00	Primary Programs	Supplies	General Fund	100 112 410 013 195
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MKTPL GM7262J93	508.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/20/24	NEWK'S EATERY #1061	552.23	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/20/24	AMAZON MKTPL XP3LX3PQ3	48.38	Homebound	Supplies	State-EIA	341 147 410 011 112
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	OTC BRANDS OTC BRANDS	83.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	LOWES #02948	43.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
11/20/24	LOWES #02948	13.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
11/20/24	LOWES #02948	27.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	LITTLE CAESARS 3275-0001	66.63	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	DOMINO'S 5642	31.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 678
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	Amazon.com 388R93GX3	14.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 723
11/20/24	AMAZON MKTPLACE PMTS	(7.69)	Curriculum Development	Supplies	State-EIA	329 221 410 000 019
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/20/24	SQ SLS EVENTS	111.69	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 918
	SQ SLS EVENTS	111.69	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 921
	SQ SLS EVENTS	111.68	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 920
	SQ SLS EVENTS	111.68	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 904
	SQ SLS EVENTS	111.68	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 902
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	RAISING CANES 0655	2,390.72	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/20/24	WILLIAMS TIRES & AUTO SE	512.04	Student Transportation (State Mandated)		General Fund	100 255 323 023 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WULBERN-KOVAL	(42.67)	Elementary Programs	Supplies	General Fund	100 113 410 011 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/20/24	Amazon.com XN1UR0IN3	42.52	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	CVENT SOUTH CAROLINA	175.00	High School Programs	Supplies	State-EIA	309 114 410 044 125
11/20/24	AVASFLOWERS.NET	80.18	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MKTPL CT01V8KL3	123.26	Learning Disabilities	Supplies	General Fund	100 127 410 009 000
11/20/24	AMAZON MARK EY5LX58U3	48.12	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/20/24	AMAZON MKTPL 3M1GT36T3	18.18	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/20/24	WM SUPERCENTER #628	84.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190 660 043 650
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	ULINE SHIP SUPPLIES	320.51	Parenting/Family Literacy	Supplies	Federal	201 188 410 013 000
11/20/24	PUBLIX #824	80.75	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
11/20/24	MICHAELS #9490	446.64	Information Services	Supplies	General Fund	100 263 410 000 715
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MARK 9A07T7Q83	20.85	High School Programs	Supplies	General Fund	100 114 410 044 195
11/20/24	SAMSCLUB.COM	10.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/20/24	SAMSCLUB.COM	64.54	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
11/20/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	FORMS AND SUPPLY	755.84	Staff Services	Supplies	General Fund	100 264 410 000 000
11/20/24	WAL-MART #1037	27.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/20/24	AMAZON MKTPL 979DQ9K93	993.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/20/24		112.04	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	TRACTOR SUPPLY #2715	5.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	PUBLIX #1120	80.32	Elementary Programs	Supplies	Other Special Revenues	899 113 410 006 005
11/20/24	OTC BRANDS OTC BRANDS	46.99	Speech Handicapped	Supplies	General Fund	100 126 410 018 000
11/20/24	AMAZON MKTPL WW0QO4CU3	44.51	Autism	Supplies	General Fund	100 161 410 008 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/20/24	WM SUPERCENTER #6174	92.68	Vocational Programs	Supplies	General Fund	100 115 410 044 010
11/20/24	AMZN Mktp US ZW8UI5R93	18.42	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 520
11/20/24	WEISSMAN'S THEATRICAL SU	211.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 536
11/20/24	WAL-MART #1037	220.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
11/20/24	AMZN Mktp US M12RW5703	12.28	Autism	Supplies	General Fund	100 161 410 041 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MKTPL BJ96N10B3	368.98	Primary Programs	Supplies	General Fund	100 112 410 042 150
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	WM SUPERCENTER #628	16.33	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/20/24	AMZN Mktp US T14805EO3	74.90	Learning Disabilities	Supplies	General Fund	100 127 410 009 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	LOWES #02948	171.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
11/20/24	BSN SPORTS LLC	82.38	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
11/20/24	OTC BRANDS OTC BRANDS	38.48	Homebound	Supplies	General Fund	100 147 410 002 111
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MKTPL IV3850Z93	99.60	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 000
11/20/24	AMAZON MARK DA57114A3	41.70	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 530
11/20/24	CARD INTEGRATORS	1,282.55	Primary Programs	Supplies	General Fund	100 112 410 048 150
11/20/24	CROWN AWARDS INC	248.31	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 790
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	AMAZON MKTPL 107HS84W3	553.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/20/24	AMAZON RETA 281PV37T3	35.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	CENTER FOR APPLIED LIN	59.00	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/20/24	DOLLARTREE	46.82	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	PUBLIX #824	285.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 725
11/20/24	AMAZON MKTPL DU4PF4773	374.93	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045 000
11/20/24	UHI U-HAULSIMPLY ELEGANT	121.27	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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

Date	Vendor/Recipient	Amount	Description		Account Type	Accou			2.30.us
	ADOBE ADOBE	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund	100			000
	VISTAPRINT	85.27	Adult Basic Education Programs	Supplies	General Fund		181	410 025	
	AMAZON MKTPL K05NY07Q3	76.38	Elementary Programs	Supplies	General Fund		113	410 023	
11/20/24		65.70	Custody and Care of Children	Supplies	Other Special Revenues		350	410 043	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	
11/20/24		1.00	Staff Services	Staff Services	General Fund		264	314 000	
11/20/24		25.00	Staff Services	Staff Services	General Fund		264	314 000	
11/20/24		14.34	Autism		General Fund		161	410 046	
	STAPLES INC 00209908	320.89	Instructional Pupil Activity	Supplies Pupil Activity	School Activity Fund		190	660 012	
		184.56			•		127	410 005	
	AMAZON MKTPL C97LC80K3	32.08	Learning Disabilities	Supplies	General Fund		254	410 005	
11/20/24	LOWES #02948		Operation and Maintenance of Plant Board of Education	Supplies	General Fund			445 000	
		(239.88)		Technology & Software Supplies	General Fund		231		
	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund		112	410 047	
11/20/24		96.10	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 016	
11/20/24		161.76	Autism	Supplies	General Fund	100	161	410 046	
11/20/24		635.58	Elementary Programs	Supplies	Federal		113	410 010	
	AMAZON MKTPL GU9TO6EV3	18.08	Speech Handicapped	Supplies	General Fund		126	410 015	
11/20/24		116.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 014	
11/20/24		86.51	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 015	
	AMAZON MKTPL IU4DI70E3	156.16	Elementary Programs	Supplies	General Fund		113	410 014	
	IN A SHADE ABOVE THE RES	1,288.01	Operation and Maintenance of Plant	Supplies	General Fund		254	410 039	
11/20/24		41.71	Learning Disabilities	Supplies	General Fund		127	410 015	
	SP AK ATHLETIC EQUIP	525.00	Operation and Maintenance of Plant	Supplies	General Fund		254	410 014	
	AMAZON MARK DQ1WN1Z73	578.40	Technology Services	Technology & Software Supplies	General Fund		266	445 000	
	AT&T PAYMENT	1,861.45	Operation and Maintenance of Plant	Communication	General Fund		254	340 046	
	TARGET.COM	374.50	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 015	
	AMAZON MKTPLACE PMTS	(63.12)	Elementary Programs	Supplies	General Fund		113	410 014	
11/20/24		1,050.00	Operation and Maintenance of Plant	Cleaning Services	General Fund		254	322 016	
	AMAZON MKTPL EC4M77XH3	82.95	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/21/24		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/21/24	OTC BRANDS OTC BRANDS	70.36	Parenting/Family Literacy	Supplies	Federal	201	188	410 000	001
11/21/24	PUBLIX #1120	91.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	503
11/21/24	SOUTH CAROLINA ASSOCIATIO	325.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	004
11/21/24	THE HOME DEPOT #1120	23.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	BJS WHOLESALE #378	332.03	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 771	1
11/21/24	STAPLES 00348045	119.62	High School Programs	Supplies	General Fund	100 114 410 008 195	5
11/21/24	PUBLIX #824	46.36	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 340	.0
11/21/24	BJS WHOLESALE #378	119.98	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450	0
11/21/24	BJS WHOLESALE #378	319.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 520	.0
11/21/24	AMZN Mktp US 3L4DD65H3	7.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 560	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	AMAZON MKTPL UF7RJ46W3	90.97	Information Services	Supplies	General Fund	100 263 410 000 000	0
11/21/24	DOLLARTREE	34.78	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	LOWES #00358	135.75	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450	0
11/21/24	AMAZON MKTPL Q866L7MN3	175.16	Learning Disabilities	Supplies	General Fund	100 127 410 045 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	HARRIS TEETER #363	80.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370	0
11/21/24	AMAZON MARK 557WM01J3	667.56	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340	0
11/21/24	WAL-MART #0628	45.23	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 340	0
11/21/24	THE BLOSSOM SHOP	197.60	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	PIGGLY WIGGLY #299	6.85	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450	0
11/21/24	AMAZON MKTPL SR7P67ZZ3	163.26	Primary Programs	Supplies	General Fund	100 112 410 041 195	-
11/21/24	JETS PIZZA - NORTH CHA	91.49	Elementary Programs	Supplies	General Fund	100 113 410 043 195	5
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	-
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	PAYPAL NICKGERGITS	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 601	1
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0
11/21/24	AMAZON MKTPL TH1MD3SV3	160.34	Elementary Programs	Supplies	General Fund	100 113 410 043 000	-
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	0



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/21/24	AMAZON RETA YE10H8TZ3	11.57	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/21/24	AMAZON MKTPL N02DU66N3	12.29	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/21/24	LESSONPIX INC	36.00	Speech Handicapped	Supplies	General Fund	100 126 410 018 000
11/21/24	WM SUPERCENTER #6174	67.89	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 370
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	FIVE BELOW 6165	5.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
11/21/24	AMAZON MKTPL 2F4806ZH3	12.57	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
11/21/24	AMZN Mktp US W76NV5T73	15.04	Primary Programs	Supplies	General Fund	100 112 410 041 195
11/21/24	AMAZON RETA AR84R9N73	25.28	High School Programs	Supplies	General Fund	100 114 410 044 195
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	THE HOME DEPOT #1120	32.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	FIVE BELOW 6165	92.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	AMAZON MKTPL G09T45YP3	16.04	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	WM SUPERCENTER #628	97.57	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271 660 041 510
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	PAYPAL JANETTACHIL	560.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	AMAZON MKTPL V059L3WZ3	90.72	Speech Handicapped	Supplies	General Fund	100 126 410 045 000
11/21/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	AMAZON MKTPL LG5OU6HM3	24.60	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
11/21/24	DUNKIN #358842	457.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	STAPLES 00348045	80.84	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
	NAT ASSOC FOR MUSIC ED	142.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL ZO8MF1KS1	121.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	WAL-MART #0628	7.95	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	AMAZON MKTPL ZH02X8943	14.63	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 370
11/21/24	WM SUPERCENTER #5279	183.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	LOWES #02948	166.73	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/21/24	RAISING CANES 0655	265.40	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	AMAZON MARK K34ZV2P03	194.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 520
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	DOMINO'S 5654	73.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	IDEASTAGE.COM	273.59	Information Services	Supplies	General Fund	100 263 410 000 715
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	TRACTOR SUPPLY #2715	53.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/21/24	JJ KELLER & ASSOCIATES I	48.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	HARRISTEETER #355	14.12	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	DOLLAR TREE	209.99	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
11/21/24	AMAZON MKTPL PN4OC3DJ3	118.53	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 370
11/21/24	AMAZON MKTPL BF20J23B3	82.11	Homebound	Supplies	General Fund	100 147 410 045 111
11/21/24	CVS/PHARMACY #04204	134.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	WM SUPERCENTER #628	104.19	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SAMS CLUB #8252	72.36	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 733
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		872.11	Curriculum Development	Supplies	General Fund	100 221 410 000 000
	BJS.COM #5490	28.27	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490
	WM SUPERCENTER #6174	43.04	Vocational Programs	Supplies	General Fund	100 115 410 044 011
11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24	SQ NEWINGTON ELEMENTARY	60.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
11/21/24	AMAZON MARK UN7DS9583	94.78	High School Programs	Supplies	General Fund	100 114 410 008 195



11/21/24 LOWES 8102948	Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/21/24 AMAZON MKTPL VX94879KS 196.88 Instructional Pupil Activity Pupil Activity Supole Central Fund 100 264 314 000 000 11/21/24 SUJTH CARCINIAN ASSOCIATIO 325.00 Curriculum Development Instructional Programs Federal 207 221 312 000 000 11/21/24 AMAZON MAKEN YSPGTAM33 82.18 Primary Programs Supplies Activity Fund - Extracurricular 700 771 410 003 908 11/21/24 AMAZON MAKEN YSPGTAM33 82.18 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 771 410 003 908 11/21/24 AMAZON MKTPL IJGGW2HP3 99.82 Instructional Pupil Activity Supplies Activity Fund - Statement 71 90 440 600 452 11/21/24 AMAZON MKTPL IJGGW2HP3 99.82 Instructional Pupil Activity Supplies Activity Fund 741 91 400 600 452 11/21/24 AMAZON MKTPL IJGGW2HP3 31.44 Pupil Service Activities Pupil Activity School Activity Fund 731 71 660 001 525 11/21/24 AMAZON MKTPL IJGGW2HP3 31.44 Pupil Service Activities Pupil Activity School Activity Fund 731 71 660 001 525 11/21/24 AMAZON MKTPL INSUPPLIES 22.10 Pupil Service Activities Pupil Activity School Activity Fund 731 71 660 001 525 11/21/24 AMAZON MKTPL ITSUPPLIES Supplies School Activity Fund 731 71 660 001 525 11/21/24 AMAZON MKTPL ITSUPPLIES Supplies School Activity Fund 731 71 660 001 525 11/21/24 AMAZON MKTPL ITSUPPLIES Supplies School Activity Fund 731 73 73 73 74 74 74 74 74	11/21/24	LOWES #02948	681.08	Primary Programs	Supplies	General Fund	100 112 410 045 195
11/21/24 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services Staff Services Federal 100 Ze4 314 000 000 11/21/24 AMAZOM MARK YPSFG7M33 8.2 l8 Primary Programs Stupfles Stupfles Christopher Christo	11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24 AMAZON ARS PAGE Primary Programs Supplies Activity Fund - Extracuricular 700 271 410 070 908 11/21/24 AMAZON ARS PAGE 149 998 Instructional Pupil Activity Supplies Activity Fund - Extracuricular 711 190 908 11/21/24 AMAZON ARK PAGE 149 998 Instructional Pupil Activity Supplies Activity Fund - Extracuricular 711 190 908 11/21/24 AMAZON MKTPL L16GW2HP3 9982 Instructional Pupil Activity Supplies Activity Fund - Extracuricular 711 190 908 11/21/24 AMAZON MKTPL L16GW2HP3 9982 Instructional Pupil Activity Pupil Activity School Activity Fund 714 190 660 074 525 11/21/24 AMAZON MKTPL L16GW2HP3 9982 Instructional Pupil Activity School Activity Fund 714 710	11/21/24	AMAZON MKTPL VX43B79K3	106.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190 660 011 585
11/21/24 AMAZON MARK YPR-GYM33 82.18 Primary Programs Supplies Chher Special Revenues 821 12 410 017 081	11/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/21/24 IN COMMERCIAL LAUNDRY SE	11/21/24	SOUTH CAROLINA ASSOCIATIO	325.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
11/21/24 JW, PEPPER 149,99 Instructional Pupil Activity Supplies Activity Fund Extracurricular 711 190 600 70 59 11/21/24 AMAZON MKTPL, LIGIGWZHP3 39,82 Instructional Pupil Activity School Activity Fund 731 271 660 001 59 11/21/24 AMAZON MKTPL, KP2ZW9HE3 31,44 Pupil Service Activities Pupil Activity School Activity Fund 731 271 660 007 59 11/21/24 AMAZON MKTPL, KP2ZW9HE3 31,44 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 11/21/24 AMAZON MKTPL, MSPAPIN 10 11/21/24 AMAZON MKTPL, MSPAPIN	11/21/24	AMAZON MARK Y78FG7M33	82.18	Primary Programs	Supplies	Other Special Revenues	821 112 410 017 081
11/21/24 AMAZON MKTPL 1/JSGW2HPS	11/21/24	IN COMMERCIAL LAUNDRY SE	230.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
11/21/24 AMAZON MKTPL KP2ZW9HE3 31.44 Pupil Service Activities Pupil Activity School Activity Fund 731 271 660 004 525 11/21/24 MR TOPSOIL MULCH SUPPLIER 22.10 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 11/21/24 AMAZON MKTPL TLYTMSPN3 8.52 Pupil Service Activities Repairs and Maintenance General Fund 100 274 323 000 000 11/21/24 AMAZON MKTPL TLYTMSPN3 8.52 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 590 11/21/24 AMAZON MKTPL TLYTMSPN3 8.52 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 590 11/21/24 AMAZON MKTPL TLYTMSPN3 8.52 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 590 11/21/24 AMAZON MKTPL VIDVAMSPN3 8.52 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 007 590 11/21/24 AMAZON MKTPL XIGZASN3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XIGZASN3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XIGZASN3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XIGZASN3 218 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XIGZASN3 218 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XIGZASN3 218 Pupil Service Activities Supplies General Fund 100 254 410 02	11/21/24	J.W. PEPPER	149.99	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
11/21/24 DECKER EQUIP SCHOOL FIX 884.25 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 000 11/21/24 DAKTRONICS 641.25 Pupil Service Activities Repairs and Maintenance General Fund 100 271 322 000 000 11/21/24 SP DYNAMICPRAMES 1.450.08 Primary Programs Supplies State-EIA 309 112 410 005 015 11/21/24 MAZON MKTPL TLYYM3PN3 8.526 Instructional Pupil Activity Pupil Activity School Activity Fund 741 100 600 017 530 11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 195 11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 195 11/21/24 MAZON MKTPL TLYYM3PN3 8.56 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530 11/21/24 MAZON MKTPL XIG2ASN13 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 MAZON MKTPL XIG2ASN13 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 VISTAPRINT XIG2ASN13 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 VISTAPRINT XIG2ASN13 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 VISTAPRINT XIG2ASN13 23.18 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 VISTAPRINT XIG2ASN13 23.18 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450	11/21/24	AMAZON MKTPL 1J6GW2HP3	99.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/21/24 MR TOPSOIL MULCH SUPPLIER 22.10 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450	11/21/24	AMAZON MKTPL KP2ZW9HE3	31.44	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 525
11/21/24 DAKTRONICS 641.25 Pupil Service Activities Repairs and Maintenance General Fund 100 271 323 0.00 0.00 11/21/24 AMAZON MKTPL TL7YM3PN3 85.26 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 600 017 590 11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 195 11/21/24 SO MS. CLARKE'PS CLASS 42.50 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530 11/21/24 AMAZON RETA DVOK87XE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 AMAZON RETA DVOK87XE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 AMAZON MKTPL XI62A5NJ3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450	11/21/24	DECKER EQUIP SCHOOL FIX	864.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
11/21/24 SP DYNAMICFRAMES 14/50/08 Primary Programs Supplies State-EIA 309 112 410 005 105 105 11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 195 11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 195 11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 195 11/21/24 AMAZON RETA DVOKS7KE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 SPEEDEE 3009 71.38 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 323 019 000 11/21/24 AMAZON MKTPL XIB2ASNL3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 45	11/21/24	MR TOPSOIL MULCH SUPPLIER	22.10	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450
11/21/24 AMAZON MKTPL TL7YM3PN3 85.26 Instructional Pupil Activity Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 590 11/21/24 SG MS. CLARKE ?S CLASS 42.50 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530 11/21/24 AMAZON MKTPL ACTIVITY AMAZON MKTPL STAPPLING AMAZON MKTPL STAPPL STAPPLING AMAZON MKTPL STAPPLI	11/21/24	DAKTRONICS	641.25	Pupil Service Activities	Repairs and Maintenance	General Fund	100 271 323 000 000
11/21/24 VISTAPRINT 110.75 Primary Programs Supplies General Fund 100 112 410 002 135 11/21/24 AMAZON RETA DVOKBYRE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 AMAZON RETA DVOKBYRE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 SPEEDEE 3009 71.38 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 323 019 000 11/21/24 LOWES #02948 245.30 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 017 450	11/21/24	SP DYNAMICFRAMES	1,450.08	Primary Programs	Supplies	State-EIA	309 112 410 005 105
11/21/24 SQ. MS. CLARKE?S CLASS 42.50 Instructional Pupil Activity Pupil Activity School Activity Fund 730 600 002 530 11/21/24 AMAZON RETA DVOK67XE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 AMAZON MKTPL XI62A5NJ3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 LOWES #02948 246.36 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XI62A5NJ3 246.36 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 AMAZON MKTPL XI62A5NJ3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450 017 45	11/21/24	AMAZON MKTPL TL7YM3PN3	85.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/21/24 AMAZON RETA DV0K87XE3 395.46 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/21/24 SPEEDE 3009 71.38 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 323 019 000 11/21/24 AMAZON MKTPL XI62ASNJ3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 017 450 450 11/21/24 LOWES #02948 246.36 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 11/21/24 AMZN Mktp US V257G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450 11/21/24 AMZN Mktp US V257G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450 11/21/24 AMZN Mktp US V257G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450 011/21/24 AMZN Mktp US V257G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 221 395 000 000 11/21/24 AMZN MKTPL 1371X2OC3 208.51 Learning Disabilities Supplies General Fund 100 221 395 000 000 11/21/24 AMZN MKTPL 1371X2OC3 208.51 Learning Disabilities Supplies Activity Fund - Extracurricular 700 271 410 008 900 11/21/24 AMZN MKTPL 1571X2OC3 350 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 756 190 660 017 530 11/21/24 AMZN MKTPL 1571X2OC3 18.28 Instructional Pupil Activity Pupil Activity School Activity Fund 739 271 660 012 535 11/21/24 AMZN MKTPL 1588CSLK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 530 11/21/24 AMZN MKTPL 1595CYOMS3 31.02 Curriculum Development Supplies School Activity Fund 739 190 660 012 530 11/21/24 AMZN MKTPL 1595CYOMS3 31.02 Curriculum Development Supplies School Activity Fund 739 1	11/21/24	VISTAPRINT	110.75	Primary Programs	Supplies	General Fund	100 112 410 002 195
11/21/24 AMAZON MKTPL 1362ASNJ3 AS55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 071 450 11/21/24 LOWES #02948 246.8 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 071 450 11/21/24 LOWES #02948 246.8 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 071 450 11/21/24 LOWES #02948 246.8 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 071 450 11/21/24 MAZNO MKIPD LIS YESTGRAV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 071 450 11/21/24 MAZNO MKIPD LIS YESTGRAV3 231.86 Pupil Service Activities Supplies General Fund 100 254 410 046 000 11/21/24 MAZON MKIPD LIS YESTGRAV3 231.86 Pupil Service Activities Supplies General Fund 100 254 410 046 000 11/21/24 AMAZON MKIPD LIS YESTGRAV3 231.86 Pupil Service Activities Supplies Activity Fund Extracurricular 730 271 660 071 070	11/21/24	SQ MS. CLARKE?S CLASS	42.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 530
11/21/24 AMAZON MKTPL X162A5NJ3 8.55 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450 11/21/24 WESTERN PSYCHOLOGICAL SER 1.254.00 Psychological Services Supplies General Fund 100 214 410 020 000 11/21/24 WESTERN PSYCHOLOGICAL SER 1.254.00 Psychological Services Supplies General Fund 100 214 410 020 000 11/21/24 MAZN Mktp US VZ57G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450	11/21/24	AMAZON RETA DV0K87XE3	395.46	, ,	Supplies	State-EIA	309 113 410 007 120
11/21/24 LOWES #02948	11/21/24	SPEEDEE 3009	71.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/21/24 MESTERN PSYCHOLOGICAL SER 1,254.00 Psychological Services Supplies General Fund 100 214 410 020 000 11/21/24 AMZN Mktp US VZ57G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450	11/21/24	AMAZON MKTPL XI62A5NJ3	8.55	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/21/24 AMZN Mktp US VZ57G8AV3 231.86 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450 11/21/24 BTS MIRACLE RECREATION EQ 49.20 Operation and Maintenance of Plant Supplies General Fund 100 254 410 046 000 11/21/24 ALTA LANGUAGE SERVICES 125.00 Curriculum Development Other Professional and Technical General Fund 100 221 395 000 000 11/21/24 AMAZON MKTPL 1371X20C3 208.51 Learning Disabilities Supplies General Fund 100 227 410 007 000 11/21/24 ABC TROPHIES INC 436.56 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 271 410 008 900 11/21/24 LOWES #00358 35.46 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 756 190 660 007 450 11/21/24 AMZON MKTPL JOSJLSWB3 144.40 Elementary Programs Supplies State-EIA				Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450
11/21/24 BTS MIRACLE RECREATION EQ 49.20 Operation and Maintenance of Plant Supplies General Fund 100 254 410 046 000 11/21/24 ALTA LANGUAGE SERVICES 125.00 Curriculum Development Other Professional and Technical General Fund 100 221 395 000 000 11/21/24 AMAZON MKTPL 1371X2OC3 208.51 Learning Disabilities Supplies General Fund 100 127 410 008 900 11/21/24 ABC TROPHIES INC 436.56 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 271 410 008 900 11/21/24 AMAZON MKTPL J02JL2WB3 18.28 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 756 190 660 047 530 11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 017 530 11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 732 271 660 015 370 11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies State-ElA 303 113 410 019 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 660 015 510 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 227 660 015 510 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies School Activity Fund 742 271 660 015 585 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies General Fund 740 74	11/21/24	WESTERN PSYCHOLOGICAL SER	1,254.00	Psychological Services	Supplies	General Fund	
11/21/24 ALTA LANGUAGE SERVICES 125.00 Curriculum Development Other Professional and Technical General Fund 100 221 395 000 000 11/21/24 AMAZON MKTPL 1371X2OC3 208.51 Learning Disabilities Supplies Activity Fund - Extracurricular 700 271 410 007 900 11/21/24 ABC TROPHIES INC 436.56 Pupil Service Activities Supplies Activity Fund - Extracurricular 734 71 660 007 450 11/21/24 AMAZON MKTPL J02JL2WB3 18.28 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 756 190 660 047 530 11/21/24 AMZON MKTPL L902JL2WB3 144.40 Elementary Programs Supplies State-EIA 303 113 410 039 000 11/21/24 AMZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 732 271 660 012 535 11/21/24 BULK BOOKSTORE 185.86	11/21/24	AMZN Mktp US VZ57G8AV3	231.86	•	Pupil Activity	School Activity Fund	739 271 660 012 450
11/21/24 AMAZON MKTPL 1371X2OC3 208.51 Learning Disabilities Supplies General Fund 100 127 410 007 000 11/21/24 ABC TROPHIES INC 436.56 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 271 410 008 900 11/21/24 LOWES #00358 35.46 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 11/21/24 AMAZON MKTPL J0ZJL2WB3 18.28 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 756 190 660 047 530 11/21/24 AMZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 535 11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curricu			49.20		Supplies	General Fund	100 254 410 046 000
11/21/24 ABC TROPHIES INC 436.56 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 271 410 008 900 11/21/24 LOWES #00358 35.46 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 11/21/24 AMAZON MKTPL J02JL2WB3 18.28 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 756 190 660 047 530 11/21/24 AMZON MKTPL L02L2WB3 144.40 Elementary Programs Supplies State-EIA 303 113 410 039 000 11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 535 11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 012 535 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899			125.00			General Fund	
11/21/24 LOWES #00358 35.46 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 450 11/21/24 AMAZON MKTPL J02JL2WB3 18.28 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 756 190 660 047 530 11/21/24 AMZN Mktp US FU2KC09A3 144.40 Elementary Programs Supplies State-EIA 303 113 410 039 000 11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 732 271 660 012 535 11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies Federal 201 113 410 014 001 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221			208.51	S .	Supplies		
11/21/24 AMAZON MKTPL J02JL2WB3 18.28 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 756 190 660 047 530 11/21/24 AMZON Mktp US FU2KC09A3 144.40 Elementary Programs Supplies State-EIA 303 113 410 039 000 11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 732 271 660 012 535 11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies Federal 201 113 410 014 001 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 11/21/24 AMZON MKTPL 995QY0MS3 31.02 Linstructional Pupil Activity Pupil Activity School Activity Fund 739 190 660	11/21/24	ABC TROPHIES INC	436.56	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	
11/21/24 AMZN Mktp US FUZKC09A3 144.40 Elementary Programs Supplies State-EIA 303 113 410 039 000 11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 535 11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies Federal 201 113 410 014 001 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 11/21/24 AMZN Mktp US LD3I858F3 51.91 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMZON MKTPL 0W9904BF3 <t< td=""><td></td><td></td><td>35.46</td><td>Pupil Service Activities</td><td>Pupil Activity</td><td>School Activity Fund</td><td></td></t<>			35.46	Pupil Service Activities	Pupil Activity	School Activity Fund	
11/21/24 AMAZON MKTPL E688C5LK3 32.73 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 535 11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies Federal 201 113 410 014 001 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 11/21/24 AMZN Mktp US LD3I858F3 51.91 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W9904BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 127 410	11/21/24	AMAZON MKTPL J02JL2WB3	18.28	Instructional Pupil Activity		Activity Fund - Extracurricular	756 190 660 047 530
11/21/24 PUBLIX #824 15.93 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies Federal 201 113 410 014 001 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 11/21/24 AMZN Mktp US LD3I858F3 51.91 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 WALMART.COM 56.31 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W9904BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 126 </td <td>11/21/24</td> <td>AMZN Mktp US FU2KC09A3</td> <td>144.40</td> <td>Elementary Programs</td> <td>Supplies</td> <td>State-EIA</td> <td></td>	11/21/24	AMZN Mktp US FU2KC09A3	144.40	Elementary Programs	Supplies	State-EIA	
11/21/24 BULK BOOKSTORE 185.86 Elementary Programs Supplies Federal 201 113 410 014 001 11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 11/21/24 AMZN Mktp US LD3I858F3 51.91 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 WALMART.COM 56.31 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W9904BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 127 410 015 000 11/21/24 AMAZON MKTPL 0W9904BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015	11/21/24	AMAZON MKTPL E688C5LK3	32.73	Pupil Service Activities	Pupil Activity	School Activity Fund	
11/21/24 AMAZON MKTPL 995QY0MS3 31.02 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 11/21/24 AMZN Mktp US LD3I858F3 51.91 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 WALMART.COM 56.31 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W9904BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 127 410 015 000 11/21/24 AMAZON MKTPL 0W9904BF3 200.00 Learning Disabilities Supplies General Fund 100 126 410 015 000 11/21/24 AMAZON MKTPL 0W9904BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000	11/21/24	PUBLIX #824	15.93	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/21/24 AMZN Mktp US LD3l858F3 51.91 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 WALMART.COM 56.31 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W9904BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 127 410 015 000 11/21/24 AMAZON MKTPL 0W9904BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000	11/21/24	BULK BOOKSTORE	185.86	, ,	Supplies	Federal	
11/21/24 WALMART.COM 56.31 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W9904BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 127 410 015 000 11/21/24 AMAZON MKTPL 0W9904BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000	11/21/24	AMAZON MKTPL 995QY0MS3	31.02		Supplies	Other Special Revenues	
11/21/24 AMZN Mktp US PI9EC9UL3 316.73 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 510 11/21/24 AMAZON MKTPL 0W99O4BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 123 410 015 000 11/21/24 AMAZON MKTPL 0W99O4BF3 200.00 Learning Disabilities Supplies General Fund 100 126 410 015 000 11/21/24 AMAZON MKTPL 0W99O4BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000		•	51.91	Instructional Pupil Activity		School Activity Fund	
11/21/24 AMAZON MKTPL 0W99O4BF3 48.97 Preschool Handicapped Self-Contained Supplies General Fund 100 133 410 015 000 11/21/24 AMAZON MKTPL 0W99O4BF3 200.00 Learning Disabilities Supplies General Fund 100 127 410 015 000 11/21/24 AMAZON MKTPL 0W99O4BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000	11/21/24	WALMART.COM	56.31	Pupil Service Activities	Pupil Activity	School Activity Fund	
11/21/24 AMAZON MKTPL 0W99O4BF3 200.00 Learning Disabilities Supplies General Fund 100 127 410 015 000 11/21/24 AMAZON MKTPL 0W99O4BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000	11/21/24	•		Instructional Pupil Activity	Pupil Activity	•	
11/21/24 AMAZON MKTPL 0W99O4BF3 100.00 Speech Handicapped Supplies General Fund 100 126 410 015 000	11/21/24		48.97	• • • • • • • • • • • • • • • • • • • •	Supplies		
				S .	• •		
11/21/24 AMAZON MKTPL V44H873Z3 27.05 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313					Supplies		
	11/21/24	AMAZON MKTPL V44H873Z3	27.05	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/21/24	BJS WHOLESALE #378	210.13	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/21/24	AMAZON MKTPL E01LO38D3	18.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 510
11/21/24	A+ AUTO SERVICE SUMMERVIL	186.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/21/24	ABC TROPHIES INC	19.26	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/21/24	AMZN Mktp US YP58E3SV3	70.48	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	AMZN Mktp US KD7MH39U3	16.76	High School Programs	Supplies	General Fund	100 114 410 008 195
11/22/24	AMAZON MKTPL FH9KO51L3	262.56	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/22/24	STAPLS7645922752000001	1,254.04	High School Programs	Supplies	General Fund	100 114 410 016 000
11/22/24	SQ SISCO'S SWEETS, LLC	367.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
11/22/24	STAPLS7645917645000001	4,856.20	High School Programs	Supplies	General Fund	100 114 410 044 195
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SQ FANCY TRIMMINS	1,617.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
11/22/24	SQ FANCY TRIMMINS	924.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 577
11/22/24	LESSONPIX INC	36.00	Speech Handicapped	Supplies	General Fund	100 126 410 043 000
11/22/24	PAYPAL CHAGAROV2	3,200.00	High School Programs	Supplies	General Fund	100 114 410 008 195
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	WM SUPERCENTER #628	18.13	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	AMAZON MKTPL UH0DJ7193	127.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	AMZN Mktp US 1B4Q74JO3	64.18	Elementary Programs	Supplies	General Fund	100 113 410 043 000
11/22/24	SAMS CLUB #8252	256.31	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/22/24	DOMINO'S 5654	88.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 509
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	AMAZON MKTPL VY50S7Z73	77.05	Speech Handicapped	Supplies	General Fund	100 126 410 008 000
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	FOLLETT CONTENT SOLUTIONS	749.37	Library and Media Services	Library Books and Materials	General Fund	100 222 430 048 000
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	WM SUPERCENTER #6174	57.33	Vocational Programs	Supplies	General Fund	100 115 410 044 000
11/22/24	SQ FANCY TRIMMINS	3,749.28	Elementary Programs	Supplies	General Fund	100 113 410 006 195
11/22/24	SC PARK SERVICE	672.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 546
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	HEGGERTY.ORG	684.11	Elementary Programs	Supplies	Federal	201 113 410 048 001
11/22/24	POSITIVE PROMOTIONS	565.30	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SUMMERVILL INV-6318	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 729



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	AIRGAS - SOUTH	503.36	High School Programs	Supplies	General Fund	100 114 410 016 000
11/22/24	WONDERWORKS MYRTLE BEACH	1,680.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190 660 043 610
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	DOMINO'S 5654	40.28	High School Programs	Supplies	General Fund	100 114 410 044 282
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	WAL-MART #6174	23.39	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
11/22/24	AMZN Mktp US ET45O2FT3	24.24	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 505
11/22/24	SUMMERVILLE HARDWARE AN	88.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	HOLIDAY INN - HOTEL OPER	271.83	Inservice and Staff Training	Travel	General Fund	100 224 332 009 000
11/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	PUBLIX #824	8.45	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 340
11/22/24	AMAZON MKTPL 5B47C1I93	7.38	Elementary Programs	Supplies	General Fund	100 113 410 043 000
11/22/24	WAL-MART #3367	29.51	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/22/24	CUSTOMINK LLC	1,293.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 547
11/22/24	AMZN Mktp US C29YI1BZ3	40.38	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/22/24	PUBLIX #824	33.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 604
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/22/24	SCHOOL NURSE SUPPLY INC	148.52	Primary Programs	Supplies	General Fund	100 112 410 002 150
11/22/24	SMARTSIGN	71.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
11/22/24	QUILL CORPORATION	123.65	Psychological Services	Supplies	General Fund	100 214 410 020 000
11/22/24	AMAZON MKTPLACE PMTS	(39.79)	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/22/24	AMZN Mktp US 8R74D7SF3	9.62	Learning Disabilities	Supplies	General Fund	100 127 410 013 000
11/22/24	VALLEY VET SUPPLY	240.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/22/24	WALMART.COM	237.39	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 505
11/22/24	AMAZON RETA PK5H45JT3	16.04	Information Services	Supplies	General Fund	100 263 410 000 000
11/22/24	AMZN Mktp US IN6OK8YP3	501.42	Primary Programs	Supplies	State-EIA	309 112 410 005 105
11/22/24	WALMART.COM	178.45	Primary Programs	Supplies	General Fund	100 112 410 041 195
11/22/24	CAROWINDS WEB MUSIC FEST	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 641
11/22/24	AMAZON MKTPLACE PMTS	(39.79)	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/22/24	Scholastic Education	716.06	Primary Programs	Supplies	Federal	201 112 410 013 001
11/22/24	AMAZON MKTPL BP9IL7BD3	24.46	Elementary Programs	Supplies	General Fund	100 113 410 052 000
11/22/24	WM SUPERCENTER #1037	40.96	Elementary Programs	Supplies	General Fund	100 113 410 012 190
11/22/24	AMAZON MKTPL 7Q8499KQ3	43.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 615
11/22/24	CHICK-FIL-A #01570	348.53	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 047
	HARRIS TEETER #368	103.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/22/24	AMAZON MKTPL 1U6AZ0QD3	119.40	Parenting/Family Literacy	Supplies	Federal	201 188 410 052 000
11/22/24	AMAZON MKTPLACE PMTS	(61.29)	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
11/22/24	CHICK-FIL-A #1882	30.05	Primary Programs	Supplies	General Fund	100 112 410 013 195



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/22/24	GROUCHO'S DELI SUMMERVILL	68.46	Pupil Service Activities	Supplies	General Fund	100 271 410 000 000
11/22/24	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
11/22/24	IMAGESTUFF.COM	116.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 535
11/22/24	SUMMERVILLE HARDWARE AN	7.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
11/22/24	ABC TROPHIES INC	18.19	Board of Education	Supplies	General Fund	100 231 410 000 000
11/22/24	HORST WHOLESALE FLORIST	90.43	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/22/24	WALMART.COM	66.07	Curriculum Development	Supplies	General Fund	100 221 410 000 113
11/22/24	WALMART.COM	66.08	Curriculum Development	Supplies	General Fund	100 221 410 000 114
11/22/24	AMAZON MKTPL 307582YN3	23.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 560
11/22/24	LOWES #02948	145.28	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/22/24	ACADEMY.COM	(322.28)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 775
11/22/24	LOWES #02948	55.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
11/22/24	QUILL CORPORATION	655.34	Psychological Services	Supplies	General Fund	100 214 410 020 000
11/22/24	CVENT SOUTH CAROLINA	175.00	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313
11/22/24	AMZN Mktp US XD1UZ8PQ3	8.98	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/22/24	VISTAPRINT	48.99	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
11/22/24	THE HOME DEPOT #1120	420.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/22/24	CVENT SOUTH CAROLINA	175.00	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313
11/22/24	AMAZON MKTPL VR6PZ91P3	23.34	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/22/24	AWL PEARSON EDUCATION	99.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/22/24	FOOD LION #2532	27.23	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/22/24	FIRST DATA MERCHANT SERV	130.75	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/22/24	J.W. PEPPER	497.10	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/22/24	FIRST DATA MERCHANT SERV	130.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
	SCMEA CHORAL DIVISION	412.26	Elementary Programs	Travel	General Fund	100 113 332 052 258
11/22/24	SQ BBQ	700.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/22/24	EZCATER JERSEY MIKES S	310.22	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 800
11/22/24	SQ SOUTHERN STRING SUPPL	689.82	Elementary Programs	Supplies	General Fund	100 113 410 009 258
11/22/24	PUBLIX #483	55.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
11/22/24	FIRST DATA MERCHANT SERV	130.75	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 450
11/22/24	AMAZON MKTPL AF1662P53	35.96	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/22/24	PUBLIX #1120	251.02	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
11/22/24	HOMEGOODS 0851	20.69	Elementary Programs	Supplies	Other Special Revenues	899 113 410 015 005
11/22/24	PUBLIX #1120	243.32	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/22/24	FAMILY DOLLAR	17.12	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 020 000
11/25/24	AMAZON MKTPL NF2241BV3	162.54	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/25/24	AMAZON MKTPL ZQ8VW1VE2	87.73	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508
11/25/24	AMAZON MKTPL 1890S4HI3	150.56	Library and Media Services	Library Books and Materials	General Fund	100 222 430 006 000
11/25/24	AMAZON MKTPL CJ4I88JF3	134.05	High School Programs	Supplies	General Fund	100 114 410 044 195
11/25/24	WALMART.COM 8009256278	47.94	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/25/24	OTC BRANDS OTC BRANDS	18.16	Speech Handicapped	Supplies	General Fund	100 126 410 018 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/25/24	WAL-MART #0628	63.98	Primary Programs	Supplies	General Fund	100 112 410 045 195
11/25/24	SOUTH CAROLINA ASSOCIATIO	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 510
11/25/24	CALENDLY	(132.99)	Primary Programs	Supplies	General Fund	100 112 410 045 195
11/25/24	SOUTH CAROLINA ASSOCIATIO	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 510
11/25/24	AMAZON MKTPL B60JD90I3	27.36	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
11/25/24	AMAZON MKTPL 7H51F7IK3	10.43	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 018 000
11/25/24	HARRIS TEETER #368	45.04	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 340
11/25/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/25/24	AMAZON MKTPL JG26E9K73	197.27	Learning Disabilities	Supplies	General Fund	100 127 410 043 000
11/25/24	WDW TICKETS	18,765.76	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 780
11/25/24	AMAZON MKTPL 2G0O22B73	29.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
11/25/24	AT COLUMBIA MUSEUM	145.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 551
11/25/24	IMAGE MARKET	734.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 596
11/25/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/25/24	AMAZON MKTPL GD7YY72W3	5.98	Elementary Programs	Supplies	General Fund	100 113 410 043 195
		64.63	Primary Programs	Supplies	General Fund	100 112 410 045 195
11/25/24	FYF FROMYOUFLOWERS	77.90	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 500
11/25/24	COURTYARD BY MARRIOTT	179.89	Inservice and Staff Training	Travel	General Fund	100 224 332 044 000
11/25/24	AMAZON RETA 470KI3I93	22.56	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/25/24	AMAZON MKTPL 3E7WL7CJ3	32.73	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/25/24	BENTON'S FEED AND SEED	621.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
11/25/24	AMAZON MKTPL 9C3GO97R3	196.94	Learning Disabilities	Supplies	General Fund	100 127 410 043 000
11/25/24	AMAZON MKTPL 8O3H37623	17.10	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/25/24	AMAZON MKTPL TB2DQ2713	39.91	Speech Handicapped	Supplies	General Fund	100 126 410 043 000
11/25/24	PUBLIX #1120	135.01	High School Programs	Supplies	General Fund	100 114 410 044 195
11/25/24	CHICK-FIL-A #1882	61.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190 660 043 611
11/25/24	FOLLETT CONTENT SOLUTIONS	955.01	Library and Media Services	Library Books and Materials	General Fund	100 222 430 006 000
11/25/24	BROAD STREET PRINTING	51.90	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SAMSCLUB.COM	40.26	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON MKTPL WY7NB25A3	177.13	Learning Disabilities	Supplies	General Fund	100 127 410 013 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24		107.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	AMAZON RETA SP81H60K3	(40.08)	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	WALMART.COM	64.02	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 005 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	WM SUPERCENTER #6174	45.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/25/24	LOWES #02948	19.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON MKTPL 3S15M9SA3	19.23	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
11/25/24	SQ DELICIOSA PRESS, LLC	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 530
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SCHOOL NURSE SUPPLY INC	75.92	Primary Programs	Supplies	General Fund	100 112 410 011 150
	PIGGLY WIGGLY #299	131.91	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
11/25/24	FOX AUDIO VISUAL	2,700.00	Pupil Service Activities	Repairs and Maintenance	General Fund	100 271 323 016 000
11/25/24	AMAZON MKTPL WI1564SP3	54.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/25/24	AMAZON MKTPL O76V90VQ3	49.62	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SC MUSIC ED	100.00	Inservice and Staff Training	Travel	General Fund	100 224 332 002 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	STAPLS7645911568000002	111.27	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	THE HOME DEPOT #1120	20.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	WENDYS 52	63.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMZN Mktp US Q25WE1HP3	23.04	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/25/24	BROAD STREET PRINTING	294.25	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
11/25/24	AMAZON RETA LW32D7803	55.64	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	CHICK-FIL-A #01570	343.05	Curriculum Development	Supplies	General Fund	100 221 410 000 001
11/25/24	SCMEAORCHESTR-F68E47T1	30.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 631
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	WALMART.COM 8009256278	165.33	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
11/25/24	WALMART.COM	58.82	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 005 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	GOPHER FAMILY BRANDS	1,026.50	Elementary Programs	Supplies	Other Special Revenues	899 113 410 046 005
11/25/24	GOPHER FAMILY BRANDS	498.08	Primary Programs	Supplies	General Fund	100 112 410 046 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	STAMPS.COM USPOSTAGE	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
	AMAZON RETA K65OB0DZ3	25.72	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 530
11/25/24	PILOT_01068	187.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	CHEMSEARCH	302.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
11/25/24	CHEMSEARCH	338.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/25/24	CHEMSEARCH	302.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
11/25/24	CHEMSEARCH	321.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
11/25/24	CHEMSEARCH	321.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	TST CAROLINA ALE HOUSE -	168.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 807
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	PUBLIX #483	622.46	Student Transportation (State Mandated)		General Fund	100 255 332 023 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL 8Z0QK5UC3	81.05	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 005 000
	SQ CRHS CORPS BOOSTER CL	439.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	BJS.COM #5490	377.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	COLUMBIA EMBASSY SUITE	537.77	Inservice and Staff Training	Travel	Federal	201 224 332 048 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON MKTPL GA7CJ9O23	57.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 754
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	DODSON BROS EXTERMINATING	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
	MCDONALD'S F27765	114.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON MKTPL IP8O31FY3	228.87	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
11/25/24	AMZN Mktp US F90C46YY3	271.76	High School Programs	Supplies	General Fund	100 114 410 016 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	SOUTH CAROLINA ASSOCIATIO	(75.00)	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
11/25/24	BROAD STREET PRINTING	299.60	Primary Programs	Supplies	General Fund	100 112 410 048 150
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON RETA 1M0DB0IH3	117.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/25/24	LITTLE CAESARS 3275-0003	185.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 604
11/25/24	MCDONALD'S F10978	163.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	BSN SPORTS LLC	113.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 923
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	BUILDERSFIRSTSOURCE20711	350.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	AMAZON MKTPL 0J5BL84P3	13.90	High School Programs	Supplies	General Fund	100 114 410 008 195
11/25/24	SHIRTSPACE.COM	295.58	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728
11/25/24	ROCHESTER 100 INC.	2,840.85	Primary Programs	Supplies	General Fund	100 112 410 046 150
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	PUBLIX #824	106.79	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	Staples Inc	37.45	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24		11.76	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	CHICK-FIL-A #1882	47.72	Primary Programs	Supplies	General Fund	100 112 410 013 195
	DD STEELCITYPIZZACO	318.34	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 846
	LOWES #00358	59.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	Dollar Tree, Inc.	151.19	Primary Programs	Supplies	General Fund	100 112 410 002 195



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SCMEAORCHESTR-F68E48T1	10.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 606
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	CHICK-FIL-A #02795	193.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	HERALD OFFICE SUPPLY INC	108.40	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	GREATER SUMMERVILLE DORCH	1,430.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
11/25/24	SUNBELT RENTALS #1209	83.17	Primary Programs	Supplies	General Fund	100 112 410 045 195
11/25/24	AMAZON RETA 5E8QF5LL3	144.99	Elementary Programs	Supplies	General Fund	100 113 410 052 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	HONEYBAKED HAM CO & CAFE	1,640.57	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SUMMERVILLE HARDWARE AN	33.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
	AMAZON RETA P199E43P3	309.40	Elementary Programs	Supplies	General Fund	100 113 410 052 000
	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund	100 112 410 011 000
11/25/24	AMAZON MKTPL 1W7665723	22.24	Student Transportation (State Mandated)	• •	General Fund	100 255 410 023 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	WM SUPERCENTER #1037	49.14	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
11/25/24	AMAZON RETA 2W7HG0V03	33.85	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 501
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	eBay O 19-12345-51304	1,005.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	LOWES #02948	212.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	ROBOTICS EDUCATION & COMP	231.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 770
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	QUALITY LOGO PRODUCTS	140.83	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	STAPLS7646274629000001	76.41	High School Programs	Supplies	General Fund	100 114 410 016 000
11/25/24	WM SUPERCENTER #628	147.68	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	PUBLIX #483	2.53	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	Staples Inc	93.35	Pupil Service Activities	Supplies	General Fund	100 271 410 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	ALTA LANGUAGE SERVICES	125.00	Curriculum Development	Other Professional and Technical	General Fund	100 221 395 000 000
11/25/24	AMAZON MKTPL A15UB6TI3	46.60	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SAMSCLUB.COM	314.68	High School Programs	Supplies	General Fund	100 114 410 016 282
11/25/24	WENDYS 52	129.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON MKTPL 054RZ7XC3	48.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/25/24	DOMINO'S 5642	79.74	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
11/25/24	PUBLIX #483	100.62	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	RESTAURANT DEPOT	2,316.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	STINGRAYSHOCKEY.COM	765.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 641
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SCMEAORCHESTR-F68E32T1	60.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 606
11/25/24	ZAXBY'S #21101	1,271.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	HAMPTON INN HAYWOOD	210.89	Elementary Programs	Travel	State-EIA	309 113 332 007 120
11/25/24	MOE'S # 312	1,125.64	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 915
11/25/24	RESTAURANT DEPOT	73.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	AMAZON MKTPL CF0RG8TA3	89.82	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728
11/25/24	CUSTOMINK LLC	977.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 640
11/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/25/24	WM SUPERCENTER #628	72.96	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
11/25/24	STAPLS7646250222000001	288.66	Primary Programs	Supplies	General Fund	100 112 410 015 150
11/25/24	PAPA JOHNS #3230	80.24	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/25/24	HELLO FLOWERS	108.98	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 490
11/25/24	LOWES #00497	243.75	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 585



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	CHICK-FIL-A #1882	211.74	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 800
		858.68	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/25/24	SUMMERVILL INV-6324	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 670
11/25/24	ATT CONS PHONE PMT	1,201.27	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	145.50	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 007 000
11/25/24	ATT CONS PHONE PMT	135.86	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 044 000
11/25/24	ATT CONS PHONE PMT	738.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 044 000
	ATT CONS PHONE PMT	32.85	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	96.11	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 017 000
	ATT CONS PHONE PMT	264.22	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 012 000
11/25/24	ATT CONS PHONE PMT	1,604.63	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 007 000
		402.43	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 041 000
11/25/24	ATT CONS PHONE PMT	720.28	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
	ATT CONS PHONE PMT	24.26	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	133.39	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 018 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 018 000
11/25/24	ATT CONS PHONE PMT	690.61	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000
11/25/24	ATT CONS PHONE PMT	883.01	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 011 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 011 000
11/25/24	ATT CONS PHONE PMT	48.02	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000
11/25/24	ATT CONS PHONE PMT	58.45	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	804.82	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000
11/25/24	ATT CONS PHONE PMT	2.06	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000
11/25/24	ATT CONS PHONE PMT	323.80	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 009 000
11/25/24	ATT CONS PHONE PMT	24.26	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 009 000
11/25/24	ATT CONS PHONE PMT	24.26	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 045 000
11/25/24	ATT CONS PHONE PMT	110.58	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 045 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 002 000
11/25/24	ATT CONS PHONE PMT	986.23	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 002 000
11/25/24	ATT CONS PHONE PMT	72.17	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 018 000
11/25/24	ATT CONS PHONE PMT	110.58	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 010 000
11/25/24	ATT CONS PHONE PMT	232.06	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000
11/25/24	ATT CONS PHONE PMT	812.87	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 008 000
11/25/24	ATT CONS PHONE PMT	122.81	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 013 000
11/25/24	ATT CONS PHONE PMT	1,029.51	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 014 000
11/25/24	ATT CONS PHONE PMT	72.67	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	72.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	0.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000
11/25/24	ATT CONS PHONE PMT	413.10	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 043 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/25/24	ATT CONS PHONE PMT	289.35	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 006 000
11/25/24	ATT CONS PHONE PMT	72.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 006 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 004 000
11/25/24	ATT CONS PHONE PMT	66.19	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 004 000
11/25/24	ATT CONS PHONE PMT	300.94	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 008 000
11/25/24	ATT CONS PHONE PMT	96.99	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000
11/25/24	ATT CONS PHONE PMT	48.50	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000
11/25/24	ATT CONS PHONE PMT	48.65	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000
11/25/24	ATT CONS PHONE PMT	83.51	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000
11/25/24	ATT CONS PHONE PMT	48.65	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000
11/25/24	ATT CONS PHONE PMT	3,803.78	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	60.63	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 015 000
11/25/24	ATT CONS PHONE PMT	14.01	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 015 000
11/25/24	ATT CONS PHONE PMT	405.09	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 042 000
11/25/24	ATT CONS PHONE PMT	(44.12)	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	684.19	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 041 000
11/25/24	ATT CONS PHONE PMT	92.60	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/25/24	AMAZON MKTPL 2F9X09QA3	316.13	Kindergarten Programs	Supplies	General Fund	100 111 410 015 150
11/25/24	AT&T PAYMENT	2,183.56	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 048 000
11/25/24	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 048 000
11/25/24	AMAZON RETA VV6618113	131.30	Elementary Programs	Supplies	General Fund	100 113 410 012 190
11/25/24	AMAZON MKTPL BM1XU1MP3	108.76	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 015 000
11/25/24	SQ ADMIRABLE CLEANING LL	360.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
11/25/24	PUBLIX #1120	25.91	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/25/24	AMAZON RETA WL75M2EF3	157.70	Learning Disabilities	Supplies	General Fund	100 127 410 014 000
11/25/24	Swig and Swine 2 FD	394.63	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/25/24	AMAZON MKTPL 6Y7TY7C43	199.02	Autism	Supplies	General Fund	100 161 410 014 000
11/25/24	AMAZON MKTPL 6Y7TY7C43	20.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 736
11/25/24	AMAZON MKTPL 1W4UF89O3	12.83	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
11/25/24	FLOOR MAT SHOP	1,619.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11/25/24	PAYPAL SCRIBD.COM 649	11.99	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/25/24	UHI U-HAULSIMPLY ELEGANT	93.21	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
11/25/24	SUMMERVILLE HARDWARE AN	40.56	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 440
11/25/24	2Pitney Bowes Leasing	173.16	Primary Programs	Supplies	General Fund	100 112 410 015 150
11/25/24	PAPA JOHNS #3230	47.56	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/25/24	FOOD LION #2532	6.04	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/25/24	THE WEBSTAURANT STORE INC	583.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/25/24	AMAZON MKTPL HP5W38EV3	61.60	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 015 000
11/26/24	LOWES #02948	120.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
11/26/24	HYATT REGENCY GREENVILLE	571.02	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/26/24	AMAZON MKTPL VS2421KL3	171.19	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 550
11/26/24	AMAZON MKTPL NA1CV5PN3	34.78	Speech Handicapped	Supplies	General Fund	100 126 410 018 000
11/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/26/24	AMZN Mktp US Y48W46VB3	20.85	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/26/24	AMAZON RETA CT8YC67X3	449.10	Elementary Programs	Supplies	Federal	201 113 410 043 000
11/26/24	WANDO DANCE	427.80	Elementary Programs	Supplies	Other Special Revenues	821 113 410 007 081
11/26/24	IN CRYSTALLIZED COUTURE	135.00	Elementary Programs	Supplies	Other Special Revenues	821 113 410 007 081
11/26/24	HYATT REGENCY GREENVILLE	380.68	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
11/26/24		62.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370
11/26/24	AMAZON RETA 1257Q2IU3	15.22	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 000
11/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/26/24	BSN SPORTS LLC	210.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/26/24	Spotify USA	12.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		3.02	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/26/24	AMAZON MKTPL KY6IJ5823	84.70	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000
11/26/24	AMERICAN AIR0012193908189	476.44	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
11/26/24	AMAZON RETA SZ2SI18S3	1,602.86	Vocational Programs	Equipment	Federal	207 115 540 016 011
11/26/24	AMAZON MKTPL C00620FY3	401.14	Primary Programs	Supplies	Federal	201 112 410 045 001
11/26/24	AMAZON RETA 0Y7BI0KY3	597.28	High School Programs	Supplies	General Fund	100 114 410 016 000
11/26/24	AMAZON MKTPL ID6I156E3	161.65	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 018 000
11/26/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	LOWES #02948	145.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
11/26/24	AMAZON MKTPL OY2EA3EY3	107.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 560
	LOWES #02948	40.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
	HAMPTON INN HAYWOOD	214.83	Elementary Programs	Travel	State-EIA	309 113 332 007 120
	AMAZON MKTPL V38J56CL3	462.20	Elementary Programs	Supplies	Federal	201 113 410 043 000
11/26/24	AMAZON MKTPL EV0QE4RK3	155.48	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/26/24		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/26/24	BSN SPORTS LLC	4,870.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
	BSN SPORTS LLC	1,354.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
11/26/24		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		385.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
	HYATT REGENCY GREENVILLE	571.02	High School Programs	Supplies	State-EIA	309 114 410 044 125
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/26/24	AMAZON MKTPL AZ7YM7EN3	10.42	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
	AMAZON RETA 2230M1F63	40.34	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
	HYATT REGENCY GREENVILLE	216.84	Elementary Programs	Travel	General Fund	100 113 332 000 258
	WM SUPERCENTER #1037	25.86	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
11/26/24	PDQ.COM	1,338.75	Technology Services	Technology	General Fund	100 266 345 000 266



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	
11/26/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113 410 039 000	
11/26/24	FOOD LION #1072	46.16	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370	
11/27/24	AMAZON MKTPL 6F5MY2JS3	240.08	Autism	Supplies	General Fund	100 161 410 045 000	
11/27/24	AMAZON MKTPL 6F5MY2JS3	37.07	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 045 000	
11/27/24	SPINX #366	187.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640	
11/27/24	AMAZON MKTPL 5O1WE2IN3	24.59	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000	
11/27/24	J.W. PEPPER	808.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000	
11/27/24	SIGNS ASAP	10.70	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450	
11/27/24	AMZN Mktp US Z30BM0Z32	227.20	Elementary Programs	Supplies	General Fund	100 113 410 043 195	
11/27/24	BSN SPORTS LLC	3,568.59	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 918	
11/27/24	BSN SPORTS LLC	3,568.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 921	
11/27/24	AMZN Mktp US HN7O27IH3	47.42	Elementary Programs	Supplies	General Fund	100 113 410 043 195	
11/27/24	STAHLS	160.86	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728	
11/27/24	AMAZON MKTPL AD4JZ0VZ3	21.39	Learning Disabilities	Supplies	General Fund	100 127 410 008 000	
11/27/24	AMAZON MKTPL R64KE6OO3	36.40	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340	
11/27/24	AMAZON MKTPL Z35KM4310	131.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707	
11/27/24	AMAZON MARK 110QW3T93	34.05	High School Programs	Supplies	General Fund	100 114 410 044 195	
11/27/24	THE HOME DEPOT #1120	17.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000	
11/27/24	USPS PO 4584810485	33.60	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450	
11/27/24	Scholastic, Inc.	2,712.99	Elementary Programs	Supplies	Federal	201 113 410 004 001	
11/27/24	WALMART.COM	151.94	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450	
11/27/24	AMAZON MKTPLACE PMTS	(406.55)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 530	
11/27/24	TRACTOR SUPPLY #2715	50.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503	
11/27/24	Amazon.com	(15.70)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503	
11/27/24	AMAZON MKTPL WT9E19TK3	12.28	Elementary Programs	Supplies	General Fund	100 113 410 000 258	
11/27/24	LOWES #02948	38.83	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450	
11/27/24		638.10	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000	
11/27/24		2,359.78	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000	
11/27/24	SEGRA	45.95	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 011 000	
11/27/24	SEGRA	2.64	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000	
11/27/24		13.48	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000	
11/27/24		47.81	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 014 000	
11/27/24		64.42	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 046 000	
11/27/24		34.29	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 013 000	
11/27/24		101.67	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 047 000	
11/27/24		48.67	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 007 000	
11/27/24		47.19	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 009 000	
11/27/24	SEGRA	33.87	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 018 000	
11/27/24	SEGRA	2,327.66	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 008 000	
11/27/24	SEGRA	4.55	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000	
11/27/24	SEGRA	38.43	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 048 000	



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/27/24	SEGRA	29.13	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 004 000
11/27/24	SEGRA	38.82	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 002 000
11/27/24	SEGRA	101.24	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000
11/27/24	SEGRA	26.74	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 015 000
11/27/24	SEGRA	42.80	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 041 000
11/27/24		54.05	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 043 000
11/27/24	SEGRA	24.98	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000
11/27/24	SEGRA	87.36	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 045 000
11/27/24	SEGRA	47.74	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 010 000
11/27/24	SEGRA	159.33	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 044 000
11/27/24	SEGRA	80.47	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 017 000
11/27/24	SEGRA	118.77	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 042 000
11/27/24	SEGRA	36.14	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 012 000
11/27/24	SEGRA	121.48	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
11/27/24	SEGRA	40.25	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 006 000
11/27/24	SEGRA	9.88	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
11/27/24	SQ KEYLANE FLOORING	6,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
11/27/24	Amazon.com	(15.70)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
11/29/24	STAPLS7645918432000001	11.24	Primary Programs	Supplies	General Fund	100 112 410 013 195
	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
11/29/24	FOLLETT CONTENT SOLUTIONS	240.74	Library and Media Services	Library Books and Materials	General Fund	100 222 430 011 000
11/29/24	AMAZON MKTPLACE PMTS	(3.02)	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/29/24	SUMMERVILLE HARDWARE AN	2.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
11/29/24	FOLLETT CONTENT SOLUTIONS	542.22	Library and Media Services	Library Books and Materials	General Fund	100 222 430 006 000
11/29/24	MASTERBEND MUFFLER AND RA	1,286.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/29/24	AMAZON MKTPL Z332H0580	21.90	Learning Disabilities	Supplies	General Fund	100 127 410 045 000
11/29/24	ETAHAND2MIND	203.47	Primary Programs	Supplies	Federal	201 112 410 013 001
11/29/24	WIX.COM	757.56	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722 254 312 049 100
11/29/24	PP SPOTIFYUSAI	12.83	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/29/24	PAYPAL CHEWY INC	27.73	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/29/24	SAMS CLUB #8252	36.17	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
12/02/24	SOUTH CAROLINA ASSOCIATIO	(50.00)	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003
12/02/24	BJS MEMBERSHIP	59.40	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
12/02/24	AMAZON RETA Z38Q82GU1	5.34	Learning Disabilities	Supplies	General Fund	100 127 410 018 000
12/02/24	Amazon.com Z39W16W50	117.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/02/24	ANDERSEN MANUFACTURING	352.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/02/24	AMAZON MKTPL Z33T657Y1	10.48	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 525
12/02/24	AMAZON MKTPL Z316X7UG0	36.32	High School Programs	Supplies	General Fund	100 114 410 016 000
12/02/24	DOMINO'S 5642	98.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
12/02/24	AMAZON MKTPL Z31HN1DN1	163.35	Autism	Supplies	General Fund	100 161 410 041 000
12/02/24	AMAZON MKTPLACE PMTS	(34.18)	High School Programs	Supplies	General Fund	100 114 410 008 195



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
12/02/24	AMAZON RETA Z38FP9BH1	42.36	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785		
12/02/24	AMAZON MKTPL Z34B81XK1	8.54	Autism	Supplies	General Fund	100 161 410 041 000		
12/02/24	BJS WHOLESALE #378	228.40	High School Programs	Supplies	General Fund	100 114 410 044 195		
12/02/24	SOUTH CAROLINA ASSOCIATIO	(50.00)	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003		
12/02/24	AMAZON MKTPL ZL49S8Z12	99.02	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370		
12/02/24	AMAZON MKTPLACE PMTS	(60.98)	High School Programs	Supplies	General Fund	100 114 410 008 195		
12/02/24	AMAZON MKTPL Z30TB4ST2	724.51	High School Programs	Supplies	General Fund	100 114 410 016 000		
12/02/24	4IMPRINT, INC	1,472.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707		
12/02/24	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908		
12/02/24	AMAZON MKTPL ZL3OW9L82	56.21	Primary Programs	Supplies	General Fund	100 112 410 041 195		
12/02/24	SOUTH CAROLINA ASSOCIATIO	(50.00)	Elementary Programs	Travel	General Fund	100 113 332 000 258		
12/02/24	FOOD LION #2532	87.14	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370		
12/02/24	Staples Inc	66.34	Primary Programs	Supplies	General Fund	100 112 410 015 150		
12/02/24	SAMSCLUB #8252	239.54	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340		
12/02/24	DUNKIN #356363	95.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600		
12/02/24	AMAZON MKTPL Z30SV2QT1	105.44	High School Programs	Supplies	State-EIA	303 114 410 039 000		
12/02/24	BJS.COM EXP	43.58	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450		
12/03/24	AMZN Mktp US ZL1ZE1XX0	19.91	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 005 000		
12/03/24	WOOD'S ACE HARDWARE	56.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
12/03/24	SWANK MOTION PICTURES IN	609.00	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490		
12/03/24	BENEDICT COLLEGE	300.00	Staff Services	Travel	General Fund	100 264 332 000 000		
12/03/24	IN SCREEN EAST, INC.	138.03	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450		
12/03/24	SQ COASTAL COFFEE ROASTE	52.32	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000		
12/03/24	DOMINO'S 5651	349.92	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580		
12/03/24	AMZN Mktp US ZL3P60O01	23.63	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000		
12/03/24	4 ALL PROMOS	1,325.42	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450		
12/03/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
12/03/24	COUNTRY CLUB CATERING LL	3,380.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 830		
12/03/24	FOLLETT CONTENT SOLUTIONS	580.45	Library and Media Services	Library Books and Materials	General Fund	100 222 430 002 000		
12/03/24	EASYKEYS.COM	490.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
12/03/24	SQ PRECISION CAMERA & VI	480.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908		
12/03/24	LOWES #02948	31.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
12/03/24	WEISSMAN'S THEATRICAL SU	1,782.86	Elementary Programs	Supplies	State-EIA	309 113 410 007 120		
12/03/24	LOWES #02948	25.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
12/03/24	LOWES #02948	22.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000		
12/03/24	POSITIVE PROMOTIONS	661.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005 499		
12/03/24	LS THE GOLF CLUB AT WE	163.50	Primary Programs	Supplies	General Fund	100 112 410 013 195		
12/03/24	WEISSMAN'S THEATRICAL SU	207.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510		
12/03/24	AMZN Mktp US ZL7TJ0CO1	27.82	High School Programs	Supplies	General Fund	100 114 410 016 000		
12/03/24	HORST WHOLESALE FLORIST	(7.63)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450		
12/03/24	AMZN Mktp US ZL6TK4VB2	32.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590		



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
12/03/24	eBay O 07-12405-93809	147.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
12/03/24	IN SCREEN EAST, INC.	2,090.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 680		
12/03/24	BILINGUAL DICTIONARIES	141.90	Primary Programs	Supplies	General Fund	100 112 410 005 150		
12/03/24	WAL-MART #6174	8.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503		
12/03/24	BJS WHOLESALE #378	138.58	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000		
12/03/24	DOMINO'S 5654	117.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000		
12/03/24	PAYPAL EASTCOASTAP EAST	2,948.85	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450		
12/03/24	FIRST SOUTH CAROLINA	3,220.86	Vocational Programs	Supplies	Other Special Revenues	861 115 410 000 101		
12/03/24	WILSON & ASSOCIATES SPOR	1,196.32	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 545		
12/03/24	SQ FANCY TRIMMINS	1,819.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195		
12/03/24	SUMMERVILL INV-6364	100.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 755		
12/03/24	COUNTRY CLUB CATERING LL	3,900.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 831		
12/03/24	AMAZON RETA ZL1551MI0	3,209.55	High School Programs	Supplies	General Fund	100 114 410 008 195		
12/03/24	FSP GANDY INK	534.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 760		
12/03/24	DOLLAR TREE	77.45	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 005 000		
12/03/24	SQ PRECISION CAMERA & VI	480.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908		
12/03/24	IN LOWCOUNTRY REGIONAL E	11.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001		
12/03/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
	S CAROLINA AQUARIUM	1,133.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 605		
	AMZN Mktp US ZL3FO6G10	574.07	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 701		
	ChristianBros.Org	1,526.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 730		
12/03/24	IN PROFORM LANDSCAPES LL	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000		
12/03/24	SQ KEYLANE FLOORING	4,341.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000		
12/03/24	AMAZON MKTPLACE PMTS	(12.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503		
	I DJ NOW STORE 200	302.46	Primary Programs	Supplies	General Fund	100 112 410 015 195		
	WM SUPERCENTER #628	3.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
12/03/24	WALMART.COM	61.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600		
	HILTON AUSTIN SERTIFI	767.52	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 000 000		
	ChristianBros.Org	672.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 730		
	TRACTOR SUPPLY #2715	17.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022		
	AMAZON MKTPL ZL45J0ES0	72.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510		
	IN PANTUNER, INC	395.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000		
	BESTBUYCOM806998402022	566.78	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000		
	PAYPAL WALMART COM	59.99	High School Programs	Supplies	General Fund	100 114 410 044 195		
12/04/24	DOMINO'S 5651	209.12	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580		
12/04/24	SUMMERVILLE HARDWARE AN	51.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
	AMZN Mktp US ZL0IQ7S42	47.07	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640		
	DOLLARTREE	112.09	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000		
12/04/24	BERRY'S WHOLESALE INC	231.97	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 506		
		142.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 540		
12/04/24	PERFORMANCE HEALTH SUP	3,116.73	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910		



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	
12/04/24	WM SUPERCENTER #5279	17.37	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000	
12/04/24	AMZN Mktp US ZL0C49HG2	13.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555	
12/04/24	THE HOME DEPOT #1120	19.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000	
12/04/24	SQ FANCY TRIMMINS	513.60	Primary Programs	Supplies	General Fund	100 112 410 047 195	
12/04/24	POSITIVE PROMOTIONS	253.67	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000	
12/04/24	WALMART.COM 8009256278	17.54	Primary Programs	Supplies	General Fund	100 112 410 041 195	
12/04/24	LOWES #02948	17.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000	
12/04/24	World's Finest Chocolate	1,939.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707	
12/04/24	STAMPS.COM USPOSTAGE	25.00	Elementary Programs	Supplies	General Fund	100 113 410 009 195	
12/04/24	DOMINO'S 5651	229.10	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580	
12/04/24	WAL-MART #6174	294.15	High School Programs	Supplies	General Fund	100 114 410 044 282	
12/04/24	AMZN Mktp US ZL33U6VY0	86.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555	
12/04/24	AMZN Mktp US ZL3ZH4NZ1	149.80	Primary Programs	Supplies	General Fund	100 112 410 047 000	
12/04/24	THE HOME DEPOT #1120	194.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000	
12/04/24	AMZN Mktp US ZL9PI2KQ2	82.91	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000	
12/04/24	CHICK-FIL-A #1882	321.55	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 545	
12/04/24	AUTOZONE #4878	237.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000	
12/04/24	AMZN Mktp US ZL80C7DR2	40.47	Primary Programs	Supplies	General Fund	100 112 410 042 195	
12/04/24	FOOD LION #2852	118.24	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 000	
12/04/24	SQ FANCY TRIMMINS	218.28	Primary Programs	Supplies	General Fund	100 112 410 047 195	
12/04/24	AMAZON MKTPL ZL6E02SF2	377.37	Library and Media Services	Library Books and Materials	General Fund	100 222 430 010 000	
12/04/24	SCMEAORCHEST-F68E141T1	30.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595	
12/04/24	SPORTS GEAR SWAG	1,439.48	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 754	
12/04/24	MSFT E0800UIABW	3.21	Technology Services	Technology	General Fund	100 266 345 000 266	
12/04/24	RIPL AGENCY LLC	3,945.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000	
12/04/24	AMAZON RETA ZL4YE9TL1	71.60	Primary Programs	Supplies	General Fund	100 112 410 041 195	
12/04/24	AMAZON MKTPL ZL7CA2MK0	11.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590	
12/04/24	4IMPRINT, INC	1,803.49	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 340	
12/04/24	PECKNEL MUSIC COMPANY	81.56	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000	
12/04/24	SQ SIMMONS AUCTION GROUP	250.00	Elementary Programs	Supplies	General Fund	100 113 410 009 195	
12/04/24	DOMINO'S 5654	846.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000	
12/04/24	BULK BOOKSTORE	340.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590	
12/04/24	WALMART.COM	(6.39)	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 005 000	
12/04/24	AMAZON MKTPL ZL5Y69DX2	7.48	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000	
12/04/24	SQ THE CEDARSTREAM COMPA	3,153.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 575	
12/04/24	SCRIPPS NATIONAL SPELL	199.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 420	
12/04/24	BSN SPORTS LLC	376.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450	
12/04/24	VISTAPRINT	112.97	High School Programs	Supplies	General Fund	100 114 410 044 195	
12/04/24	WALGREENS #6073	110.42	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 450	
12/04/24	AMZN Mktp US ZL5ZY38K0	52.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510	
12/04/24	IN CAROLINA BIOMEDICAL S	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 910	



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/04/24	WM SUPERCENTER #6174	133.73	Vocational Programs	Supplies	General Fund	100 115 410 044 012
12/04/24	WAL-MART #6174	49.40	Vocational Programs	Supplies	General Fund	100 115 410 044 010
12/04/24	AMZN Mktp US ZL48T1VZ0	13.82	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 005 000
12/04/24	AMAZON MKTPL ZL99Y8NZ1	127.28	High School Programs	Supplies	General Fund	100 114 410 016 000
12/04/24	AMZN Mktp US ZL28M94K1	34.46	Information Services	Supplies	General Fund	100 263 410 000 000
12/04/24	AMZN Mktp US ZL0OQ8620	42.87	High School Programs	Supplies	General Fund	100 114 410 016 000
12/04/24		210.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 620
	PY Fresh Local Tees	708.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 543
12/04/24		46.48	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450
	WM SUPERCENTER #6174	80.72	High School Programs	Supplies	General Fund	100 114 410 044 195
	PUBLIX #1120	6.35	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
	LOWES #02948	9.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
	HARRIS TEETER #363	40.31	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 500
	AMAZON RETA ZL6817810	326.24	Primary Programs	Supplies	General Fund	100 112 410 018 000
	AMAZON RETA ZL9ZZ8U72	123.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 620
	AMZN Mktp US ZL57Y0VX0	28.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
	CHICK-FIL-A #1882	192.49	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 800
	AMAZON MKTPL ZL7ID78A0	106.82	Elementary Programs	Supplies	General Fund	100 113 410 014 195
	WAL-MART #6174	217.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
	TARGET.COM	48.14	Primary Programs	Supplies	General Fund	100 112 410 015 195
	CIRCLE K # 20788	72.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 360 100 266 345 000 266
	MSFT+ +E0800UIF27	240.34 283.34	Technology Services Guidance Services	Technology	General Fund	100 266 345 000 266 100 212 410 000 000
	WM SUPERCENTER #1037	263.34 155.11	Elementary Programs	Supplies	General Fund General Fund	
12/04/24	AMZN Mktp US ZL3IQ2441 POSITIVE PROMOTIONS	1,196.33	Elementary Programs	Supplies Supplies	State-EIA	100 113 410 014 195 303 113 410 039 000
	MSFT E0800UIHQM	12.67	Technology Services	Technology	General Fund	100 266 345 000 266
	DOLLAR TREE	54.57	Custody and Care of Children	0 ,		819 350 410 002 000
			•	Supplies	Other Special Revenues	
	Staples Inc	42.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	
		517.11	Elementary Programs	Supplies	General Fund	100 113 410 012 195
12/04/24	MSFT E0800UIF28	111.00	Technology Services	Technology	General Fund	100 266 345 000 266
12/04/24	SP PLAUD.AI	405.45	Curriculum Development	Supplies	General Fund	100 221 410 000 000
12/04/24	POSITIVE PROMOTIONS	484.38	High School Programs	Supplies	State-EIA	303 114 410 039 000
12/04/24	SWEETWATER SOUND	834.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
12/04/24	AT&T PAYMENT	3,653.85	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 047 000
12/04/24	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 047 000
12/04/24	TAPSPACE PUBLICATIONS	195.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
12/04/24	AMAZON MKTPLACE PMTS	(45.58)	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 581
	DOLLAR TREE	16.05	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 000
	NEWK'S EATERY #1061	457.88	Curriculum Development	Supplies	General Fund	100 221 410 000 205
. 2, 00, 24	INL VVIX O LATEIX I #1001	-101.00	Ournoulum Development	σαρριίσο	General i unu	110 221 110 000 200



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
12/05/24	Cinemark	547.47	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580		
12/05/24	AMZN Mktp US ZL29L6790	267.49	Elementary Programs	Supplies	State-EIA	309 113 410 007 120		
12/05/24	HARRIS TEETER #363	51.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370		
12/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
12/05/24	WAL-MART #6174	163.75	Vocational Programs	Supplies	General Fund	100 115 410 044 011		
12/05/24	AMAZON MKTPL ZR09E0OM2	17.09	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000		
12/05/24	WM SUPERCENTER #1748	273.10	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 522		
12/05/24	CRICUT	95.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508		
12/05/24	AMAZON MKTPL ZL6N26YQ2	24.55	Primary Programs	Supplies	General Fund	100 112 410 047 000		
12/05/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318		
12/05/24	WWW.THESECRETSTORIES.C	610.50	Primary Programs	Supplies	Federal	201 112 410 048 000		
12/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
12/05/24	SWANK MOTION PICTURES IN	578.00	Primary Programs	Supplies	General Fund	100 112 410 010 195		
12/05/24	THE HOME DEPOT #1120	36.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000		
12/05/24	RAPTOR TECH	185.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195		
12/05/24	AMAZON MKTPL ZL9AW2DM0	42.79	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 005 000		
12/05/24	SUMMERVILLE HARDWARE AN	10.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000		
12/05/24	DUNKIN #358842	191.76	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 370		
12/05/24	AMAZON MKTPL ZL2UX7XT1	42.78	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450		
12/05/24	PAYPAL WALMART COM	90.29	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 522		
12/05/24		21.56	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000		
12/05/24	FOX MUSIC	200.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190 410 016 000		
	WAL-MART #1037	104.77	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340		
12/05/24	TARGET.COM	38.21	Staff Services	Instructional Programs Improve	General Fund	100 264 312 000 264		
12/05/24	BJS WHOLESALE #378	233.96	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 775		
12/05/24	AMAZON MKTPL ZL6VV8AP1	41.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	731 190 660 004 520		
12/05/24	WEISSMAN'S THEATRICAL SU	206.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576		
12/05/24	DBC BLICK ART MATERIAL	104.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 560		
12/05/24	AMAZON MKTPL ZL0OJ4PE1	11.76	High School Programs	Supplies	General Fund	100 114 410 044 195		
12/05/24	AMAZON MKTPL ZR7UM1C12	36.27	Elementary Programs	Supplies	Other Special Revenues	821 113 410 007 086		
12/05/24	PAYPAL MAKENNATRIS	200.00	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313		
	HYATT REGENCY GREENVILLE	405.62	Staff Services	Travel	General Fund	100 264 332 000 000		
12/05/24	PUBLIX #824	124.71	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 712		
12/05/24	PAYPAL TREVORPROJE	70.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 537		
12/05/24	AMAZON RETA ZL82U1IP2	79.60	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530		



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	
12/05/24	HYATT REGENCY GREENVILLE	405.62	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 000	
12/05/24	READYREFRESH/WATERSERV	21.39	Elementary Programs	Supplies	General Fund	100 113 410 007 000	
12/05/24	AMAZON MKTPL ZL7QQ1K20	34.22	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 450	
12/05/24	DOMINO'S 5654	108.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595	
12/05/24	WAL-MART #5279	73.65	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340	
12/05/24	AMZN Mktp US ZL48X0WW2	41.89	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515	
12/05/24	POSITIVE PROMOTIONS	68.84	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000	
12/05/24	SAMSCLUB.COM	112.34	High School Programs	Supplies	General Fund	100 114 410 016 282	
12/05/24	POSITIVE PROMOTIONS	501.64	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 340	
12/05/24	SP DARECATALOG	86.80	Elementary Programs	Supplies	General Fund	100 113 410 046 000	
12/05/24	HYATT REGENCY GREENVILLE	405.62	Staff Services	Travel	General Fund	100 264 332 000 000	
12/05/24	AMZN Mktp US ZL65V3G91	159.36	Primary Programs	Supplies	General Fund	100 112 410 002 150	
12/05/24	NCS GED EXAM	118.75	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318	
12/05/24	AMAZON MKTPL ZL0EJ1DR0	33.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 530	
12/05/24	LAMINATOR.COM	1,634.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 490	
12/05/24	NEXUS-SPORTSMED-COM.US	118.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910	
12/05/24	WAL-MART #1037	75.47	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 000	
12/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	
12/05/24	South Carolina Occupat	280.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044	
12/05/24	PAYPAL WALMART COM	72.24	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 522	
12/05/24	AMZN Mktp US ZL0L18RT2	30.28	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 500	
12/05/24	TRACTOR SUPPLY #2715	128.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000	
12/05/24	MATH LEARNING CENTER	2,612.94	Elementary Programs	Supplies	Federal	201 113 410 004 001	
12/05/24	BESTBUYCOM806997970781	454.74	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640	
12/05/24	AUTOZONE #4878	(5.35)	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000	
12/05/24	GREAT BOOKS FOUNDATION	136.24	Elementary Programs	Supplies	General Fund	100 113 410 046 000	
12/05/24	FOOD LION #2247	6.81	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000	
12/05/24	WM SUPERCENTER #6174	24.13	Vocational Programs	Supplies	General Fund	100 115 410 044 012	
12/05/24	AMZN Mktp US ZL7MY2YB2	145.22	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000	
	PAYPAL WALMART COM	316.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 730	
12/05/24	DOLLAR TREE	19.70	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000	
12/05/24	AMAZON MKTPL ZL7B900Z1	149.79	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450	
12/05/24	SAMSCLUB.COM	126.07	Primary Programs	Supplies	General Fund	100 112 410 041 195	
12/05/24	MINDSTEPS I	2,500.00	Inservice and Staff Training	Travel	Federal	201 224 332 045 000	
12/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000	



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/05/24	AMAZON MKTPL ZL51X9YC2	9.51	Elementary Programs	Supplies	General Fund	100 113 410 043 000
12/05/24	AMZN Mktp US ZL3CL5Y72	156.11	Elementary Programs	Supplies	Other Special Revenues	821 113 410 007 086
12/05/24	Cinemark	14.84	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
12/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/05/24	AMZN Mktp US ZL04G0KV0	59.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
12/05/24	AMAZON MKTPL ZL4IK1UO2	63.50	High School Programs	Supplies	General Fund	100 114 410 044 195
12/05/24	AMAZON MKTPL ZL45V99U2	136.94	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
12/05/24	AMAZON MKTPL ZL4QH3KJ0	24.71	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
12/05/24	PAYPAL WALMART COM	108.35	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 522
12/05/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/05/24	AMAZON MKTPL ZL7U64YA2	113.41	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 005 000
12/05/24	WM SUPERCENTER #5279	123.26	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 370
12/05/24	WWW.MATHCOUNTS.ORG	180.00	Elementary Programs	Supplies	General Fund	100 113 410 043 000
12/05/24	AMAZON MKTPL ZL25E4V31	64.90	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 420
12/05/24	AMAZON RETA ZL6TM31S1	16.04	Library and Media Services	Library Books and Materials	General Fund	100 222 430 010 000
12/05/24	AMAZON MKTPL ZL15D3WA2	602.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
12/05/24	Cinemark	177.12	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
12/05/24	PAYPAL WALMART COM	54.18	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 522
12/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/05/24	WOOD'S ACE HARDWARE	10.40	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 450
12/05/24	AMAZON MKTPL ZL4623W02	85.69	Elementary Programs	Supplies	General Fund	100 113 410 043 195
12/05/24	AMAZON MKTPL ZL2YD22H0	20.32	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
12/05/24	JOANN STORES JOANN.COM	37.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
12/05/24	WAL-MART #6174	81.37	Vocational Programs	Supplies	General Fund	100 115 410 044 010
12/05/24	AMZN Mktp US ZL2351ST0	41.47	Primary Programs	Supplies	General Fund	100 112 410 042 195
12/05/24	SQ FANCY TRIMMINS	560.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 736
12/05/24	SQ ADMIRABLE CLEANING LL	1,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
12/05/24	AMAZON MKTPL ZR1ZG3CC2	41.72	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
12/05/24	STAPLS7646780823000001	53.63	Elementary Programs	Supplies	General Fund	100 113 410 014 195
12/05/24	WAL-MART #6174	230.95	High School Programs	Supplies	State-EIA	303 114 410 039 000
12/05/24	BENEDICT COLLEGE	300.00	Staff Services	Travel	General Fund	100 264 332 000 000
12/05/24	AMAZON MKTPL ZL2WE8U70	36.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
12/05/24	AMAZON MKTPL ZL5HN7620	12.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
12/05/24	DONUTMAKES	69.53	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
12/05/24	AMAZON RETA ZL2156MO1	65.78	High School Programs	Supplies	General Fund	100 114 410 008 282



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
12/05/24	WM SUPERCENTER #1037	113.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 735		
12/05/24	DBC BLICK ART MATERIAL	104.40	High School Programs	Supplies	General Fund	100 114 410 008 150		
12/05/24	AMAZON MKTPL ZR7QK8CT2	756.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555		
12/05/24	O'REILLY 6481	215.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900		
12/05/24	HYATT REGENCY GREENVILLE	53.00	Curriculum Development	Travel	General Fund	100 221 332 000 000		
12/05/24	AMZN Mktp US ZL9LU97G2	7.98	Elementary Programs	Supplies	General Fund	100 113 410 000 258		
12/05/24	IN PRINTING ASSOCIATES O	21.40	Security	Supplies	General Fund	100 258 410 000 000		
12/05/24	WALMART.COM	329.32	Curriculum Development	Supplies	General Fund	100 221 410 000 000		
12/05/24	SQ FANCY TRIMMINS	147.66	Elementary Programs	Supplies	General Fund	100 113 410 014 195		
12/05/24	THE HOME DEPOT #1120	31.23	Elementary Programs	Supplies	General Fund	100 113 410 000 258		
12/05/24	SQ FANCY TRIMMINS	3,949.37	Elementary Programs	Supplies	General Fund	100 113 410 014 000		
12/05/24	PUBLIX #1120	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370		
12/05/24	SQ FANCY TRIMMINS	296.39	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 800		
12/05/24	AMAZON MKTPL ZL7SZ37Q0	59.90	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370		
12/05/24	ULINE SHIP SUPPLIES	203.63	Elementary Programs	Supplies	General Fund	100 113 410 000 258		
12/05/24	HOTEL THEODORE	1,059.15	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 044		
12/06/24	SP PSS INC	414.66	Primary Programs	Supplies	General Fund	100 112 410 045 195		
12/06/24	LOWES #02948	37.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000		
12/06/24	WM SUPERCENTER #6174	81.69	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 000		
12/06/24	SOUTH CAROLINA ASSOCIATIO	325.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 074		
12/06/24	HARRISTEETER #355	32.10	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370		
12/06/24	AMAZON MKTPL ZL9Q44VH1	106.90	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 733		
12/06/24	NCS GED EXAM	6.99	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318		
12/06/24	THE HOME DEPOT #1120	67.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650		
12/06/24	WM SUPERCENTER #5279	40.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 530		
12/06/24	BJS WHOLESALE #378	58.09	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340		
12/06/24	BEE CITY LLC	1,041.04	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 661		
12/06/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
12/06/24	ROYAL FIREWORKS PRESS	58.00	Elementary Programs	Supplies	General Fund	100 113 410 046 000		
12/06/24	HARRISTEETER #355	83.26	Psychological Services	Supplies	General Fund	100 214 410 020 000		
12/06/24	UNITED 0162441304765	450.20	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044		
12/06/24	WM SUPERCENTER #628	87.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707		
12/06/24	WM SUPERCENTER #1037	132.35	Curriculum Development	Supplies	General Fund	100 221 410 000 001		
12/06/24	NTLREST SERVSAFE	531.86	Vocational Programs	Textbooks	State-EIA	328 115 420 000 000		
12/06/24	SAGE PUBLICATIONS	1,130.56	Elementary Programs	Supplies	Federal	201 113 410 005 001		



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/06/24	PST Powerschool	2,770.20	Technology Services	Travel	General Fund	100 266 332 028 000
12/06/24	PRESENTATION SOLUTIONS	846.45	Primary Programs	Supplies	Federal	201 112 410 048 000
12/06/24	SUMMERVILLE HARDWARE AN	104.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/06/24	AMAZON MKTPL ZR98J3J32	88.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 510
12/06/24	UNITED 0162441304764	450.20	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
12/06/24	AMAZON MKTPL ZR8S52JQ2	188.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 591
12/06/24	NCS GED EXAM	6.99	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
12/06/24	AMAZON MKTPL ZR6R92LK2	34.22	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
12/06/24	DOMINO'S 5651	369.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
12/06/24	REVERENCE DANCE APPAREL	3,958.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
12/06/24	THE HOME DEPOT #1120	33.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/06/24	WM SUPERCENTER #6174	20.32	Vocational Programs	Supplies	General Fund	100 115 410 044 011
12/06/24	AWL PEARSON EDUCATION	68.16	Homebound	Supplies	State-EIA	341 147 410 005 111
12/06/24	THE HOME DEPOT #1120	19.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
12/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/06/24	THE HOME DEPOT #1120	129.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/06/24	AMAZON MKTPL ZL28P4R40	150.16	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
12/06/24	AMAZON MKTPL ZL9XD5VR1	14.21	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
12/06/24	WAL-MART #5279	80.59	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
12/06/24	UNITED 0162441304763	450.20	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
12/06/24	AMAZON MKTPL ZR4LY4J92	146.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 591
12/06/24	AMAZON MKTPL ZR2JX64Y2	69.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508
12/06/24	AMZN Mktp US ZL3XC9VF1	157.97	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 733
12/06/24	NCS GED EXAM	6.99	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
12/06/24	WM SUPERCENTER #628	90.11	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 000
12/06/24	eBay O 02-12425-26014	247.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/06/24	WAL-MART #1037	91.99	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 000
12/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/06/24	CHICK-FIL-A #1882	240.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
12/06/24	AMAZON MKTPL ZL8GB9V01	119.82	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508
12/06/24	WAL-MART #5279	17.15	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 775
12/06/24	UNITED 0162441304766	450.20	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
12/06/24	AMAZON MARK ZR3U07Z80	92.10	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
12/06/24	STAPLS7646971705000001	48.50	High School Programs	Supplies	General Fund	100 114 410 016 000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	er
12/06/24	THE HOME DEPOT #1120	25.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410	019 000
12/06/24	STAPLS7646772979000001	487.71	Primary Programs	Supplies	General Fund	100 112 410	048 150
12/06/24	ALDI 66036	27.82	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410	025 000
12/06/24	WAVE - ARTISTIC DIPLOMAT	576.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660	045 625
12/06/24	DEMCO INC	150.22	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660	017 535
12/06/24	SUMMERVILLE HARDWARE AN	15.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410	045 000
12/06/24	PUBLIX #1120	40.27	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410	023 000
12/06/24	WM SUPERCENTER #1037	163.71	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660	007 340
12/06/24	AMAZON MKTPL ZR1LS0CI0	17.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		046 450
12/06/24	SAMSCLUB.COM	340.13	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660	016 580
12/06/24	TARGET.COM	(10.90)	Staff Services	Instructional Programs Improve	General Fund	100 264 312	000 264
12/06/24	NCS GED EXAM	6.99	Adult Basic Education Programs	Supplies	State-EIA		025 318
12/06/24	DBC BLICK ART MATERIAL	708.40	Elementary Programs	Supplies	General Fund		042 000
12/06/24	LAMINATOR.COM	1,018.09	Elementary Programs	Supplies	Federal	201 113 410	004 001
12/06/24	WM SUPERCENTER #5279	5.23	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660	009 340
12/06/24	PIGGLY WIGGLY #299	19.57	Custody and Care of Children	Supplies	Other Special Revenues		017 000
12/06/24	Scholastic, Inc.	155.15	Pupil Service Activities	Pupil Activity	School Activity Fund		017 535
12/06/24	SC MUSIC ED	200.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular		016 000
12/06/24	B&H PHOTO 800-606-6969	4,380.93	Vocational Programs	Supplies	State-EIA		000 001
12/06/24	MR SIGN	449.40	Student Transportation (State Mandated)	Supplies	General Fund		023 000
12/06/24	FOOD LION #2247	49.51	Vocational Programs	Supplies	General Fund		000 044
12/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		000 000
12/06/24	WAL-MART #1037	74.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund		016 707
12/06/24	BEE CITY LLC	1,840.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190 660	010 361
12/06/24	DBC BLICK ART MATERIAL	125.81	Primary Programs	Supplies	General Fund		004 195
12/06/24	AMZN Mktp US ZL4Z576K1	16.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660	017 590
12/06/24	BJS WHOLESALE #378	216.17	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660	048 370
12/06/24	ADORAMA INC.	3,528.86	Vocational Programs	Supplies	State-EIA	329 115 410	000 001
12/06/24	STAPLS7646754281000001	837.28	Primary Programs	Supplies	General Fund	100 112 410	047 000
12/06/24	PUBLIX #483	634.03	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660	014 800
12/06/24	WAL-MART #6174	29.07	Parenting/Family Literacy	Supplies	Federal	201 188 410	052 000
12/06/24	AMAZON MARK ZL9X078S1	61.35	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660	015 585
12/06/24	AMZN Mktp US ZR1440FI0	129.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660	008 730
12/06/24	AMAZON MKTPL ZR9347ZE2	8.55	Pupil Service Activities	Pupil Activity	School Activity Fund		008 450
12/06/24	AMERICAN AIR0012196333364	610.95	Inservice and Staff Training	Travel	State-EIA	303 224 332	000 045



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number	
12/06/24	SUMMERVILLE HARDWARE AN	41.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000	
12/06/24	WM SUPERCENTER #628	65.95	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000	
12/06/24	WAL-MART #0628	19.44	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 000	
12/06/24	AMAZON MKTPL ZL7RR8BT1	475.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555	
12/06/24	AMAZON MKTPL ZL2PO4RD0	53.90	Primary Programs	Supplies	General Fund	100 112 410 011 195	
12/06/24	WM SUPERCENTER #628	42.63	Elementary Programs	Supplies	General Fund	100 113 410 045 000	
12/06/24	AMAZON MKTPL ZR0SF3F02	91.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600	
12/06/24	BJS.COM #5490	282.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600	
12/06/24	IN SCREEN EAST, INC.	1,624.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190 660 043 614	
12/06/24	AMZN Mktp US ZR7PL1OO0	241.38	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000	
12/06/24	AMAZON RETA ZL0OL75G1	8.92	High School Programs	Supplies	General Fund	100 114 410 008 282	
12/06/24	JOHNSON LAMBE COMPANY	6,059.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900	
12/06/24	STAPLES 00108282	84.51	Office of Superintendent	Supplies	General Fund	100 232 410 000 000	
12/06/24	CUSTOMINK LLC	2,706.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 756	
12/06/24	AMAZON RETA ZR4GS2192	85.59	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 532	
12/06/24	WM SUPERCENTER #628	177.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600	
12/06/24	ACT ACT Charleston Cou	15.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690	
12/06/24	TST KICKIN CHICKEN - MA	60.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000	
12/06/24	AMZN Mktp US ZR16O4ON0	114.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640	
12/06/24	AMZN Mktp US ZL4S15HG1	21.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640	
12/06/24	AMZN Mktp US ZL25P7831	63.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640	
12/06/24	TARGET 00014936	155.72	Office of Superintendent	Supplies	General Fund	100 232 410 000 000	
12/06/24	SCGOV866-340-7105DMV0081	37.61	Operation and Maintenance of Plant	Vehicles	General Fund	100 254 550 000 000	
12/06/24	WM SUPERCENTER #1037	210.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760	
12/06/24	BSN SPORTS LLC	1,180.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 914	
12/06/24	BJS.COM #5490	236.84	Primary Programs	Supplies	General Fund	100 112 410 000 259	
12/06/24	ALDI 66041	31.32	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000	
12/06/24	LOWES FOODS #270	143.98	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 340	
12/06/24	ATT BILL PAYMENT	731.62	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000	
12/06/24	WALMART.COM	110.56	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450	
12/06/24	ATT BILL PAYMENT	607.25	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000	
12/09/24	STAPLS7647182084000001	68.67	Technology Services	Supplies	General Fund	100 266 410 000 000	
12/09/24	AMERICAN AIR0012196552258	455.96	Inservice and Staff Training	Travel	Federal	201 224 332 005 000	
12/09/24	AMZN Mktp US ZR7PA0XG2	132.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503	
12/09/24	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908	



Date	Vendor/Recipient	Amount	Description		Account Type	Accou	nt Nu	mber	
12/09/24	AMAZON MKTPL ZR3668I42	28.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743		660 016	
12/09/24	AMAZON MKTPL ZR25F9OX1	136.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
12/09/24	WALMART.COM 8009256278	105.93	Curriculum Development	Supplies	Other Special Revenues	899	221	410 015	313
12/09/24	NCS GED EXAM	6.99	Adult Basic Education Programs	Supplies	State-EIA	356	181	410 025	318
12/09/24	AMAZON MKTPL ZR1ND3WK2	31.77	Primary Programs	Supplies	General Fund	100	112	410 042	195
12/09/24	LOWES #00907	32.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	700
12/09/24	STAPLS7647058160000001	758.43	Elementary Programs	Supplies	Federal	201	113	410 004	001
12/09/24	WM SUPERCENTER #628	231.93	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	-
12/09/24	AMAZON MKTPL ZR7NB08C0	99.64	Elementary Programs	Supplies	General Fund	100	113	410 000	258
12/09/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100	113	410 009	195
12/09/24	Amazon.com ZR6D18520	235.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 044	
12/09/24	FIVE BELOW 6116	20.08	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	506
12/09/24	AMAZON MKTPL ZL0DC6YU1	145.54	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 011	000
12/09/24	AMAZON MKTPL ZL7H84651	45.70	Homebound	Supplies	General Fund	100	147	410 002	111
12/09/24	NCTM REG	399.00	Inservice and Staff Training	Travel	Federal	-		332 005	
12/09/24	HERALD OFFICE SUPPLY INC	58.10	Primary Programs	Supplies	General Fund	100	112	410 013	195
12/09/24	AMAZON MKTPL ZR9CE0F41	220.41	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 043	-
12/09/24	THE HOME DEPOT #1120	76.28	Pupil Service Activities	Pupil Activity	School Activity Fund			660 008	450
12/09/24	STAPLS7646995051000001	265.23	Primary Programs	Supplies	General Fund			410 047	000
12/09/24	Amazon.com ZR0417XV2	37.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund			314 000	
12/09/24	WAL-MART #1037	63.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 016	
12/09/24	AMAZON MKTPL ZR6IE7L11	7.48	Primary Programs	Supplies	General Fund			410 041	
12/09/24	FOOD LION #2247	32.63	Pupil Service Activities	Pupil Activity	School Activity Fund			660 007	
12/09/24	AMZN Mktp US ZR38R8MO2	891.40	Vocational Programs	Supplies	State-EIA			410 000	
12/09/24	AMAZON MKTPL ZR9Q64US2	72.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 008	
12/09/24	USPS PO 4514850240	4.85	Elementary Programs	Supplies	General Fund	100	113	410 043	195
12/09/24	ETAHAND2MIND	930.79	Primary Programs	Supplies	Federal	-		410 048	
12/09/24	AMAZON RETA ZR74Z4IA2	31.20	Student Transportation (State Mandated)	Supplies	General Fund			410 023	
12/09/24	AMAZON MKTPL ZR5ZB1Z90	36.80	Custody and Care of Children	Supplies	Other Special Revenues	819		410 004	
12/09/24	NCTM REG	399.00	Inservice and Staff Training	Travel	Federal	201	224	332 005	000
12/09/24	AMAZON RETA ZR2FU8WE2	5.86	High School Programs	Supplies	General Fund			410 008	
12/09/24	HOBBY-LOBBY #780	72.91	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	
12/09/24	AMAZON MKTPL ZR4S74HI0	26.74	Primary Programs	Supplies	General Fund	100	112	410 047	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/09/24	AMAZON MKTPL ZR39C8RX2	287.20	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 680
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/09/24	SWANK MOTION PICTURES IN	645.00	Primary Programs	Supplies	General Fund	100 112 410 041 195
12/09/24	BJS.COM #5490	96.45	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
12/09/24	KRISPY KREME #626	51.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 545
12/09/24	KRISPY KREME #626	51.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 546
12/09/24	AMAZON RETA ZR9MY1WJ2	73.57	High School Programs	Supplies	General Fund	100 114 410 008 195
12/09/24	WALMART.COM	379.89	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
12/09/24	AMZN Mktp US ZR5J43SB2	96.30	Primary Programs	Supplies	Other Special Revenues	821 112 410 017 086
12/09/24	AMZN Mktp US ZR15103Q0	129.24	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
12/09/24	AMZN Mktp US ZL5SS8261	331.70	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
12/09/24	HARRISTEETER #355	58.52	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
12/09/24	TRADER JOE S #752	44.61	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
12/09/24	AMAZON MKTPL ZR5015NE1	103.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
12/09/24	AMAZON MKTPL ZR5DA9BF0	421.11	High School Programs	Supplies	State-EIA	303 114 410 039 000
12/09/24	AMAZON MKTPL ZR6AZ95J0	53.48	High School Programs	Supplies	General Fund	100 114 410 044 195
12/09/24	ZAXBY'S #21101	777.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
12/09/24	RESTAURANT DEPOT	53.74	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 590
12/09/24	RESTAURANT DEPOT	40.92	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 635
12/09/24	AMAZON MKTPL ZR85O25Q0	9.53	Primary Programs	Supplies	General Fund	100 112 410 017 150
12/09/24	KRISPY KREME #626	156.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
12/09/24	AMZN Mktp US ZR4DM8JV0	500.76	High School Programs	Supplies	General Fund	100 114 410 044 195
12/09/24	AMAZON MKTPL ZR8ET2RO2	61.76	High School Programs	Supplies	General Fund	100 114 410 044 195
12/09/24	HELLO FLOWERS	115.43	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 500
12/09/24	CHICK-FIL-A #01570	105.77	Staff Services	Transportation Purchase Services	General Fund	100 264 310 000 000
12/09/24	SQ ANOTHER PRINTER INC	270.32	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
12/09/24	STAPLS7647103414000001	107.95	Primary Programs	Supplies	Federal	201 112 410 048 000
12/09/24	STAPLS7647101346000002	21.29	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
12/09/24	ULINE SHIP SUPPLIES	680.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/09/24	AMAZON MKTPL ZR7C70HL2	10.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
12/09/24	AMZN Mktp US ZR3DN9WV2	67.38	Primary Programs	Supplies	Other Special Revenues	821 112 410 017 086
12/09/24	AMAZON MKTPL ZR79936I2	8.12	Autism	Supplies	General Fund	100 161 410 008 000
12/09/24	, <u></u>	68.46	Parenting/Family Literacy	Supplies	Federal	201 188 410 043 000
12/09/24		21.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/09/24	LOWES #02948	21.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000



Date	Vendor/Recipient	Amount	Description		Account Type	Accour	nt Nu	mber	
12/09/24	Amazon.com ZR54N6N10	28.74	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
12/09/24	AMAZON MKTPL ZR2O59QJ2	8.51	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 004	000
12/09/24	WAL-MART #0628	44.31	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660 014	701
12/09/24	AMAZON RETA ZR9KF0JK1	36.11	High School Programs	Supplies	General Fund	100	114	410 008	282
12/09/24	DLR ROOM RESPASSKEY	320.58	Inservice and Staff Training	Travel	State-EIA	303	224	332 000	045
12/09/24	STAPLS7647189640000001	13.35	Technology Services	Supplies	General Fund			410 000	
12/09/24	AMAZON MKTPL ZR5B60Q60	32.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	545
12/09/24	AMAZON MKTPL ZR61Y2PR2	162.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 008	
12/09/24	KRISPY KREME #626	179.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	707
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund		264	314 000	000
12/09/24	AWL PEARSON EDUCATION	150.01	Homebound	Supplies	General Fund			410 042	
12/09/24	AMAZON MKTPL ZX6RK8OW2	178.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 008	
12/09/24	MCALISTER'S 1136	534.63	Primary Programs	Instructional Programs Improve	General Fund	100	112	312 000	259
12/09/24	PHOTO GRAPHIK	150.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 016	
12/09/24	SCBDA	20.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular			660 044	
12/09/24	AMAZON MKTPL ZR2382ZK1	10.69	Primary Programs	Supplies	General Fund			410 013	
12/09/24	FIVE BELOW 6116	169.49	Pupil Service Activities	Pupil Activity	School Activity Fund			660 044	
12/09/24	WALGREENS #9738	27.61	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
12/09/24	WM SUPERCENTER #628	35.17	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	370
12/09/24	AMAZON MKTPL ZR82G3L01	32.09	Elementary Programs	Supplies	State-EIA	309	113	410 007	120
12/09/24	ZAXBY'S #21101	1,273.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 008	555
12/09/24	AWL PEARSON EDUCATION	150.01	Homebound	Supplies	General Fund			410 042	
12/09/24	SAMSCLUB.COM	292.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 014	
12/09/24	WM SUPERCENTER #5279	70.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 008	760
12/09/24	SUMMERVILLE HARDWARE AN	33.79	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 014	000
12/09/24	AMAZON RETA ZR3661371	97.80	Homebound	Supplies	State-EIA	341	147	410 048	112
12/09/24	FOOD LION #2532	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	845
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
12/09/24	SC - 90 - CHARLESTON	1,657.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund			323 023	000
12/09/24	LITTLE CAESARS 3275-0001	52.80	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 046	000
12/09/24	PECKNEL MUSIC COMPANY	183.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular			660 052	
12/09/24	MCDONALD'S F5622	98.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	640
12/09/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356		410 025	
12/09/24	WAL-MART #0628	41.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 014	
12/09/24	AMAZON MKTPL ZR9MI8W52	587.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	485



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

Date	Vendor/Recipient	Amount	Description		Account Type	Accou	-		2.3C.u3
12/09/24		708.62	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
12/09/24	CHEFSTORE 8104	417.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	760
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
12/09/24	THE HOME DEPOT #1120	560.23	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 042	000
12/09/24	PANERA BREAD #204966 O	56.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
12/09/24	LOWES #02948	49.18	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
12/09/24	AMAZON MKTPL ZR0J75PZ2	67.40	Elementary Programs	Supplies	General Fund	100	113	410 043	195
12/09/24	AMAZON RETA ZR7MV1IH2	99.60	Primary Programs	Supplies	General Fund	100	112	410 042	195
12/09/24	G.M. SUPPLIES LTD.	290.00	Primary Programs	Supplies	General Fund	100	112	410 046	000
12/09/24	World's Finest Chocolate	1,939.20	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	650
12/09/24	AMAZON RETA ZR19868P0	58.53	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	537
12/09/24	RESTAURANT DEPOT	1,131.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	707
12/09/24	AMAZON MKTPL ZL7Z11IU1	10.69	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	733
12/09/24	AMAZON MKTPL ZR8BT64L1	80.03	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	450
12/09/24	PUBLIX #1120	19.56	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
12/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
12/09/24	ADOBE ADOBE	19.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
12/09/24	CVS/PHARMACY #04204	36.81	Information Services	Supplies	General Fund	100	263	410 000	
12/09/24	AMAZON RETA ZR3FK4CO1	131.44	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
12/09/24	MARCOS PIZZA 8179	41.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	545
12/09/24	MARCOS PIZZA 8179	41.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	546
12/09/24	TIL PL CICIS PIZZA 623	295.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	640
12/09/24	ABC TROPHIES INC	80.89	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	
12/09/24	AMAZON MKTPL ZR95B1PJ2	81.10	Homebound	Supplies	State-EIA	341	147	410 010	112
12/09/24	AMAZON MKTPL ZR1TC5U02	59.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	508
12/09/24	STAPLS7647255574000001	427.60	Primary Programs	Supplies	General Fund	100	112	410 017	150
12/09/24	AMAZON MKTPL ZR09K3YQ2	8.55	Primary Programs	Supplies	General Fund		112	410 048	
12/09/24	AMAZON MKTPL ZR6MK5IB2	105.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
12/09/24	LOWES #00907	67.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
12/09/24	LOWES #00358	87.42	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	
12/09/24	AMAZON MKTPL ZR5HB6FP1	21.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	510
12/09/24	FOOD LION #1542	25.64	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	425
12/09/24	LAKESHORE LEARNING MATER	74.91	Elementary Programs	Supplies	Federal	-	113		
12/09/24	LAKESHORE LEARNING MATER	350.87	Primary Programs	Supplies	Federal	-	112	410 046	
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account I	lumber	
12/09/24	AMAZON RETA ZX7YB84C2	305.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190		
12/09/24	AMAZON MKTPL ZL5X84IP1	88.13	Homebound	Supplies	General Fund	100 147	410 042	111
12/09/24	SCBDA	20.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190	660 044	000
12/09/24	AMAZON RETA ZROQK1ZK1	47.52	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190	660 052	543
12/09/24	AMAZON MKTPL ZR1NG5EU0	198.60	Elementary Programs	Supplies	General Fund	100 113	3 410 014	195
12/09/24	IN COASTAL COFFEE ROASTE	46.91	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	505
12/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
12/09/24	AMZN Mktp US ZL7J947L1	73.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	730
12/09/24	NCTM REG	399.00	Inservice and Staff Training	Travel	Federal	201 224		
12/09/24	AMZN Mktp US ZR2AQ1E60	251.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	640
12/09/24	AMAZON MKTPL ZR8107AK0	149.79	Primary Programs	Supplies	General Fund	100 112	2 410 048	150
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
12/09/24	SIGNS ASAP	5.35	Elementary Programs	Supplies	General Fund	100 113	3 410 009	190
12/09/24	AMAZON MKTPL ZX9BA1OR2	76.74	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271	660 041	510
12/09/24	WM SUPERCENTER #1037	21.09	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	785
12/09/24	UNITED ART AND EDUCATION	190.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190	660 042	700
12/09/24	AMZN Mktp US ZR50J1160	37.40	Primary Programs	Supplies	Other Special Revenues	821 112	410 017	086
12/09/24	STAPLS7647174178000001	200.95	Primary Programs	Supplies	General Fund	100 112		150
12/09/24	ETAHAND2MIND	450.05	Primary Programs	Supplies	Federal	201 112	2 410 046	000
12/09/24	SAMSCLUB.COM	102.04	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271		370
12/09/24	NCTM REG	399.00	Inservice and Staff Training	Travel	Federal	201 224		000
12/09/24	AMZN Mktp US ZR8E205G2	55.25	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271		340
12/09/24	WAL-MART #3713	112.86	Vocational Programs	Supplies	General Fund	100 115		-
12/09/24	THE HOME DEPOT #1120	47.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254		
12/09/24	AMAZON RETA ZR33B7E80	18.38	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271		
12/09/24	AMAZON MKTPL ZR14B6822	10.68	Custody and Care of Children	Supplies	Other Special Revenues	819 350		
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264		
12/09/24	SAMSCLUB #8252	37.28	Vocational Programs	Supplies	General Fund	100 115		011
12/09/24	WLV ADV DEPOSIT	187.75	Inservice and Staff Training	Travel	General Fund	100 224		
12/09/24	AMAZON MKTPL ZR95118M2	184.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190		
12/09/24	AMAZON MKTPL ZR5K57LV1	10.69	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 018	000
12/09/24	AMAZON MKTPL ZR5ML5I42	223.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 048	000
12/09/24	DOMINO'S 5642	115.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271		
12/09/24	AMERICAN AIR0012196552261	455.96	Inservice and Staff Training	Travel	Federal	201 224	332 005	000
12/09/24	SAMSCLUB.COM	249.95	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	640



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/09/24	AMAZON MKTPL ZR7MR07I2	467.14	High School Programs	Supplies	General Fund	100 114 410 008 195
12/09/24	SCRIPPS NATIONAL SPELL	199.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 490
12/09/24	BSN SPORTS LLC	257.64	Elementary Programs	Supplies	General Fund	100 113 410 043 195
12/09/24	SPINX #366	32.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
12/09/24	AMAZON MKTPL ZR1J54QE0	9.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
12/09/24	AMAZON MKTPL ZR80Z8UT2	102.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/09/24	AMAZON RETA ZR5T87BO0	74.78	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 754
12/09/24	WENDYS 8455	11.10	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
12/09/24	AMAZON MKTPL ZR5C228H0	35.27	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
12/09/24	AMAZON MKTPL ZR2IP4NM1	95.22	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
12/09/24	AMERICAN AIR0012196552259	455.96	Inservice and Staff Training	Travel	Federal	201 224 332 005 000
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/09/24	AMAZON MKTPLACE PMTS	(119.40)	Parenting/Family Literacy	Supplies	Federal	201 188 410 052 000
12/09/24	PARTY CITY 373	59.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
12/09/24	WALGREENS #6073	23.80	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
12/09/24	ALDI 66036	44.95	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 025 000
12/09/24	BATTERIES PLUS #699	199.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
12/09/24	DOMINO'S 5651	393.85	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
12/09/24	AMAZON MKTPL ZR1K97V60	80.22	Homebound	Supplies	State-EIA	341 147 410 046 112
12/09/24	AMAZON MKTPL ZR0MA78B2	17.22	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 680
12/09/24	AMZN Mktp US ZL2Z42KO1	277.12	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
12/09/24	AMAZON MKTPL ZR80A5YH2	129.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190 660 010 510
12/09/24	AMAZON MKTPL ZR80A5YH2	154.65	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370
12/09/24	AMAZON MKTPL ZR5QB9Z40	10.26	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
12/09/24	AMAZON RETA ZR1KM88K0	32.21	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
12/09/24	AMERICAN AIR0012196552260	455.96	Inservice and Staff Training	Travel	Federal	201 224 332 005 000
12/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/09/24	AMZN Mktp US ZR5IH2CN1	27.36	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
12/09/24	ZAXBY'S #35403	28.72	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
12/09/24	BJS WHOLESALE #378	106.92	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 630
12/09/24	AMAZON MKTPL ZR10I8HB2	17.02	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 680
12/09/24	AMAZON MARK ZR2Z63190	74.92	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
12/09/24	LOWES #02948	234.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/09/24	World's Finest Chocolate	727.20	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 650



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/10/24	TEACHERSPAYTEACHERS.COM	4.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530
12/10/24	WALMART.COM 8009256278	30.22	Curriculum Development	Supplies	General Fund	100 221 410 000 112
12/10/24	AMAZON MKTPL ZX56X8TF2	49.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
12/10/24	CENTER FOR APPLIED LIN	590.00	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
12/10/24	AMAZON MKTPL ZX29T2062	20.67	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 535
12/10/24	AMZN Mktp US ZX0AS2JW2	139.06	Primary Programs	Supplies	General Fund	100 112 410 002 150
12/10/24	AMAZON MKTPL ZX52K00P2	16.80	Speech Handicapped	Supplies	General Fund	100 126 410 048 000
12/10/24	AMAZON MKTPL ZX8PM0FB2	117.06	Parenting/Family Literacy	Supplies	Federal	201 188 410 052 000
12/10/24	PAPA JOHNS #164	86.01	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 701
12/10/24	WAL-MART #5279	25.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
12/10/24	J.W. PEPPER	69.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 545
12/10/24	WAL-MART #5279	15.49	Primary Programs	Supplies	General Fund	100 112 410 013 195
12/10/24	WAL-MART #6174	66.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
12/10/24	AMAZON MKTPL ZR4I331J1	27.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 730
12/10/24	AMAZON RETA ZX90H4NS2	9.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
12/10/24	AMAZON MKTPL ZR3NZ8PF1	148.90	Library and Media Services	Library Books and Materials	General Fund	100 222 430 017 000
12/10/24	AMAZON MKTPL ZR56F5AB1	23.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
12/10/24	AMZN Mktp US	(26.25)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
12/10/24	CHARLESTON WATER SYSTEM	987.01	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
12/10/24	CHARLESTON WATER SYSTEM	987.01	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
12/10/24	IN PRINTING ASSOCIATES O	513.60	Curriculum Development	Supplies	General Fund	100 221 410 000 000
12/10/24	AMAZON MKTPL ZX3E75J02	38.13	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
12/10/24	WAL-MART #6174	3.00	Vocational Programs	Supplies	General Fund	100 115 410 044 011
12/10/24	HEGGERTY.ORG	822.79	Elementary Programs	Supplies	Federal	201 113 410 010 001
12/10/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
12/10/24	IN SCREEN EAST, INC.	198.59	Primary Programs	Supplies	General Fund	100 112 410 011 195
12/10/24	LOWCOUNTRY LANDSCAPE	107.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
12/10/24	AMAZON MKTPL ZR5EZ2DH0	110.19	Elementary Programs	Supplies	General Fund	100 113 410 043 195
12/10/24	TEACHERSPAYTEACHERS.COM	4.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530
12/10/24	AMAZON MKTPL ZR2UV6700	8.46	Library and Media Services	Library Books and Materials	General Fund	100 222 430 017 000
12/10/24	SP NINJA TRANSFERS DTF	407.26	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 598
12/10/24	AMAZON MKTPL ZR0WS76Z0	502.88	Inservice and Staff Training	Supplies	State-EIA	303 224 410 000 000
12/10/24	NIAAA	485.00	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
12/10/24	AMAZON MKTPL ZR64G10Y1	140.56	Parenting/Family Literacy	Supplies	Federal	201 188 410 015 000
12/10/24	AMAZON MKTPL ZR1X74DP0	18.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510



Date	Vendor/Recipient	Amount	Description		Account Type	Account N	lumber	
12/10/24	BJS.COM #5490	143.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190		
12/10/24	CHARLESTON WATER SYSTEM	76.26	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254	321 041	000
12/10/24	SQ 3 NAILS CONTRACTING I	69.55	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	370
12/10/24	AMAZON MKTPL ZR2177K50	109.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
12/10/24	AMAZON MKTPL ZX2LT1TT2	29.65	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	540
12/10/24	DOMINO'S 5654	91.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	555
12/10/24	WM SUPERCENTER #628	23.70	Elementary Programs	Supplies	General Fund	100 113	410 045	000
12/10/24	NCS GED EXAM	750.00	Adult Basic Education Programs	Supplies	State-EIA	356 181	410 025	318
12/10/24	PUBLIX #1120	866.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254		
12/10/24	BSN SPORTS LLC	3,638.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271	410 000	900
12/10/24	DOMINO'S 5651	393.85	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	580
12/10/24	AMZN Mktp US ZX8HU7JK2	299.50	Elementary Programs	Supplies	General Fund	100 113	410 052	000
12/10/24	AMAZON RETA ZR57M10B1	18.14	High School Programs	Supplies	General Fund	100 114	410 008	282
12/10/24	AMAZON RETA ZR4FW0EU1	137.07	Library and Media Services	Library Books and Materials	General Fund	100 222	430 017	000
12/10/24	WM SUPERCENTER #628	82.14	Parenting/Family Literacy	Supplies	Federal	201 188	3 410 041	000
12/10/24	AMAZON RETA ZR6A81MR1	293.40	Elementary Programs	Supplies	Federal	201 113	410 002	001
12/10/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181	410 025	318
12/10/24	AMAZON MKTPL ZX2P004L2	82.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
12/10/24	IMAGE MARKET	399.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	552
12/10/24	OLIVE GARDEN 0021150	700.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	845
12/10/24	CHARLESTON WATER SYSTEM	2,045.19	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254	321 043	000
12/10/24	AMZN Mktp US ZR65F4K30	331.70	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
12/10/24	AMAZON MKTPLACE PMTS	(40.11)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	503
12/10/24	AMAZON MKTPL ZX2VQ2N12	13.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190	660 009	510
12/10/24	AMZN Mktp US ZX4FB53U2	106.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190	660 006	575
12/10/24	WM SUPERCENTER #6174	83.72	Vocational Programs	Supplies	General Fund	100 115	410 044	011
12/10/24	WALMART.COM 8009256278	86.13	Curriculum Development	Supplies	General Fund	100 221	410 000	112
12/10/24	AMAZON MKTPLACE PMTS	(111.32)	Learning Disabilities	Supplies	General Fund	100 127	410 020	000
12/10/24	AMAZON MKTPL ZR37M9KB0	78.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
12/10/24	TEACHERSPAYTEACHERS.COM	3.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190	660 045	530
12/10/24	SCSBA ONLINE	325.00	Office of Superintendent	Travel	General Fund	100 232		
12/10/24	AMZN Mktp US ZX5AH3Z92	36.92	Primary Programs	Supplies	Other Special Revenues	821 112	410 017	086
12/10/24	AMZN Mktp US ZR9FL5GP1	17.63	Elementary Programs	Supplies	Other Special Revenues	899 113	3 410 017	005
12/10/24	LOWES #00358	257.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 008	000
12/10/24	AMAZON MKTPL ZX9Y18TE2	14.97	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	508



Monthly Total

3176

ITEMS

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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Accou			12.00.00
12/10/24	PUBLIX #483	41.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
12/10/24	AMAZON MKTPL ZX9U93442	1,102.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	503
12/10/24	AMAZON MKTPL ZX2DX1NS2	80.52	Elementary Programs	Supplies	Other Special Revenues	821	113	410 007	086
12/10/24	RTD EAST DIA	20.00	Elementary Programs	Supplies	General Fund	100	113	410 014	195
12/10/24	AMAZON MKTPL ZR3YL8KV0	81.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
12/10/24	WALMART.COM	133.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
12/10/24	AMAZON MKTPL ZX4OU1AR2	36.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	510
12/10/24	AMAZON MKTPL ZX14J6LB2	14.54	High School Programs	Supplies	General Fund	100	114	410 044	195
12/10/24	AMAZON MKTPL ZR7MS90Z1	127.18	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
12/10/24	PAYPAL CATHERINEGR	900.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
12/10/24	LOWES #02948	73.17	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
12/10/24	SCSBA ONLINE	510.00	Board of Education	Travel	General Fund	100	231	332 000	000
12/10/24	PROJECT LEAD THE WAY, INC	335.00	High School Programs	Supplies	General Fund	100	114	410 044	195
12/10/24	SQ CHARLESTON JUMP CASTL	374.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
12/10/24	THE HOME DEPOT #1120	24.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	731	190	660 004	420
12/10/24	AMAZON RETA ZR10E2KJ0	7.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
12/10/24	WM SUPERCENTER #6174	50.22	Curriculum Development	Supplies	General Fund	100	221	410 000	112
12/10/24	AMAZON MKTPL ZX83I1352	54.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	589
12/10/24	AMAZON RETA ZR6A91RV0	4.27	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	450
12/10/24	SCSBA ONLINE	325.00	Board of Education	Travel	General Fund	100	231	332 000	000
12/10/24	AMZN Mktp US ZX8XT0JE2	43.85	Primary Programs	Supplies	Other Special Revenues	821			
12/10/24	LOWES #02948	30.54	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 010	000
12/10/24	AMAZON RETA ZX0I913A2	45.25	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660 014	790
12/10/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
12/10/24	DOMINO'S 5654	98.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	755
12/10/24	AMAZON MKTPL ZR2Z38PU1	63.58	Elementary Programs	Supplies	Other Special Revenues	821	113	410 007	086
12/10/24	WALMART.COM 8009256278	67.31	Elementary Programs	Supplies	General Fund		113		
12/10/24	S CAROLINA AQUARIUM	328.60	Primary Programs	Supplies	General Fund	100	112	410 013	195
12/10/24	AMAZON MKTPL ZX18N4EU2	110.82	Primary Programs	Supplies	General Fund	100	112	410 046	000

\$703,406.54