



Dorchester School District Two  
 District Spending Transparency Report - Procurement Cards  
 Statement Date: JULY 2025

Questions? Contact us: [dd2transparency@dorchester2.k12.sc.us](mailto:dd2transparency@dorchester2.k12.sc.us)

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/11/25	AMAZON MKTPLACE PMTS	(76.85)	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	720
06/11/25	AMAZON MKTPL NA1D34ZM2	28.82	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/11/25	CAROLINA BIOLOGIC SUPPLY	9,546.72	Primary Programs	Supplies	State-EIA	326	112	410	000	000
06/11/25	AMAZON MKTPL NA4B66JU2	201.26	High School Programs	Supplies	General Fund	100	114	410	008	195
06/11/25	SHARP ELECTRONICS CORP	130.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
06/11/25	AMAZON MKTPL NH6L55VQ1	30.63	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
06/11/25	AMAZON MKTPL NH0C26XN1	32.09	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/11/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/11/25	AMAZON MKTPL NH9AS35H0	19.24	Elementary Programs	Supplies	General Fund	100	113	410	009	195
06/11/25	MILESPLIT REGISTRATION	587.75	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	855
06/11/25	AMAZON MKTPLACE PMTS	(13.80)	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	530
06/11/25	BP#1754200CARTERS BP	129.75	Vocational Programs	Supplies	General Fund	100	115	410	044	025
06/11/25	VISTAPRINT	194.73	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013	450
06/11/25	AMAZON MKTPL NH9JT3591	77.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
06/11/25	AMAZON MKTPL NA5W04J22	648.49	High School Programs	Supplies	General Fund	100	114	410	008	195
06/11/25	SAMS CLUB #8252	(119.90)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
06/11/25	LOWES #00907	66.23	High School Programs	Supplies	General Fund	100	114	410	008	195
06/11/25	AMAZON RETA NH1KS9HD0	17.10	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
06/11/25	SPINX #352	209.70	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	550
06/11/25	AMAZON MKTPL NH4NI3X40	44.93	Primary Programs	Supplies	General Fund	100	112	410	010	000
06/11/25	AMAZON MKTPL NH2R53560	29.43	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/11/25	AMAZON MKTPL NH7G34B10	432.37	Primary Programs	Technology & Software Supplies	Other Special Revenues	821	112	445	017	094
06/11/25	WALMART.COM	49.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660	015	665
06/11/25	AMAZON MKTPL NA98P4NE2	53.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	503
06/11/25	AMAZON RETA NA22X2A52	153.52	High School Programs	Supplies	General Fund	100	114	410	008	195
06/11/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/11/25	TUXEDO JUNCTION	369.64	High School Programs	Supplies	General Fund	100	114	410	044	003
06/11/25	J.W. PEPPER	599.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	548
06/11/25	BSN SPORTS LLC	6,357.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	908
06/11/25	AMAZON MKTPL NA8BI83I2	80.24	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
06/11/25	AMAZON MKTPLACE PMTS	(12.83)	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	720
06/11/25	NASSP Product & Service	385.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	713
06/11/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/11/25	AMERICAN AIR0010628447863	60.58	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
06/11/25	STAMPS.COM	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/11/25	SQ THE ECLECTIC CHEF	51.78	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
06/11/25	WALMART.COM	20.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660	015	665
06/11/25	AMAZON MKTPL NH2CP3G00	639.39	Primary Programs	Supplies	General Fund	100	112	410	005	000
06/11/25	AMAZON RETA NH2L94QU1	33.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
06/11/25	AMAZON MKTPL NH9L87X91	36.96	High School Programs	Supplies	General Fund	100	114	410	008	195
06/11/25	SQ ADMIRABLE CLEANING LL	3,060.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	016	022



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06/11/25	AMAZON MKTPL NA09W6TG2	34.92	High School Programs	Supplies	General Fund	100 114 410 008 195
06/11/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/25	MUSIC & ARTS 1 C	377.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
06/11/25	AMAZON MKTPL NA65A2352	332.28	Pupil Service Activities	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 510
06/11/25	AMAZON MKTPL NA5MS93G2	97.32	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
06/11/25	AMAZON MKTPLACE PMTS	(147.31)	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 270
06/11/25	SOUTHWES 5262354290856	665.66	Inservice and Staff Training	Travel	General Fund	100 224 332 016 000
06/11/25	AMERICAN AIR0012247874556	650.37	Inservice and Staff Training	Travel	Federal	201 224 332 007 000
06/11/25	FISCAL AFFAIRS CASHIER	300.00	Staff Services	Travel	General Fund	100 264 332 000 000
06/11/25	AMAZON MKTPLACE PMTS	(13.38)	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 530
06/11/25	AMAZON MKTPL NH48J0XJ0	753.78	Primary Programs	Supplies	Other Special Revenues	821 112 410 017 094
06/12/25	MCALISTER'S 1136	919.35	Curriculum Development	Supplies	General Fund	100 221 410 000 112
06/12/25	DBC BLICK ART MATERIAL	92.70	High School Programs	Supplies	General Fund	100 114 410 008 150
06/12/25	TRADER JOE S #752	10.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
06/12/25	AMAZON MKTPL NH2OV3H41	49.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
06/12/25	WALMART.COM	39.42	Elementary Programs	Supplies	General Fund	100 113 410 043 000
06/12/25	AMAZON MKTPL NH97Q4850	96.27	Elementary Programs	Supplies	General Fund	100 113 410 017 000
06/12/25	WAL-MART #0628	31.96	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
06/12/25	AMAZON MKTPL NH5HB8800	22.45	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
06/12/25	SQ FANCY TRIMMINS	72.76	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
06/12/25	WALMART.COM 8009256278	50.74	Elementary Programs	Supplies	General Fund	100 113 410 009 195
06/12/25	LOWES #02948	28.87	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 045 000
06/12/25	AMAZON MKTPL NH3SZ8S50	260.76	Elementary Programs	Supplies	General Fund	100 113 410 017 000
06/12/25	SHOOTERTECH	19,734.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 641
06/12/25	AMAZON MKTPL NH7LI12D0	723.34	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	AMAZON MKTPL NH76S8SR0	855.99	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	STAPLES 00348045	302.32	Curriculum Development	Supplies	General Fund	100 221 410 000 000
06/12/25	JOSTENS EVENT MANAGEMET	595.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 000
06/12/25	AMAZON RETA NH27E2S80	28.07	Elementary Programs	Supplies	General Fund	100 113 410 012 000
06/12/25	PAYPAL BIGTIMECLOC	768.35	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	AMAZON MKTPL NA2903PJ2	121.99	Elementary Programs	Supplies	General Fund	100 113 410 017 000
06/12/25	NC STATE VOLLEYBAL	3,943.20	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845
06/12/25	CHARLESTON COTTON EXCHANG	1,117.73	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 370
06/12/25	AMAZON RETA NW8JF8371	(301.95)	Elementary Programs	Supplies	Federal	201 113 410 043 000
06/12/25	J.W. PEPPER	49.75	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	LUCKS MUSIC LIBRARY INC	76.50	High School Programs	Supplies	General Fund	100 114 410 008 150
06/12/25	AMAZON MKTPL NH9YC68N1	10.69	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	AMAZON MKTPL NH8US08Z1	733.81	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	AMAZON MKTPL NH6934DK0	33.06	High School Programs	Supplies	General Fund	100 114 410 008 195
06/12/25	JOSTENS EVENT MANAGEMET	595.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 000
06/12/25	JOSTENS CARROLL 5374	352.40	High School Programs	Supplies	General Fund	100 114 410 016 003



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06/12/25	AMAZON MKTPL NH43A6D11	16.04	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	AMAZON MKTPL NA6FY9AI2	32.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
06/12/25	AMAZON MKTPL NH9IV0DC1	89.91	Vocational Programs	Supplies	General Fund 100 115 410 044 025
06/12/25	PUBLIX #824	11.11	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
06/12/25	WALGREENS #6073	24.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/12/25	AMAZON MKTPL NA5DS9GI2	58.49	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/12/25	AMAZON MKTPL NH5QH2BJ1	515.70	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	Collegeboard Workshops	1,075.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/12/25	AMAZON MKTPL NA1Z54XP2	100.89	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/12/25	AMAZON MKTPL NH77488K1	1,026.36	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	AMAZON MKTPL NH1KN7861	13.24	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	SOUTHWES 5262354633325	566.37	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/12/25	AMAZON MKTPL NH82F9SU0	132.20	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	4IMPRINT, INC	2,211.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
06/12/25	AMAZON MKTPL NA0VI6TA2	21.37	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/12/25	BROAD STREET PRINTING	123.05	Elementary Programs	Supplies	General Fund 100 113 410 048 000
06/12/25	DBC BLICK ART MATERIAL	236.67	High School Programs	Supplies	General Fund 100 114 410 008 150
06/12/25	STAPLES 00348045	161.10	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/12/25	CHARLESTON COTTON EXCHANG	1,561.54	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
06/12/25	AMAZON MKTPL NH1UJ0SS1	100.80	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	AMAZON MKTPL NA66E8PA2	19.30	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	AMAZON RETA NA6OP5PL2	64.10	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/12/25	JOSTENS INC.	542.40	High School Programs	Supplies	General Fund 100 114 410 016 003
06/12/25	AMAZON MKTPL NA4XR21G2	826.43	High School Programs	Supplies	General Fund 100 114 410 008 195
06/12/25	IN SCREEN EAST, INC.	617.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 850
06/12/25	CVENT MARIN BY THE BA	650.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/13/25	AMAZON MKTPL NA7LB98B2	34.22	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/13/25	AMAZON MKTPL NA3E34802	24.60	High School Programs	Supplies	General Fund 100 114 410 008 195
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/25	HILTON COLUMBIA CENTER	281.58	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
06/13/25	GEYER INSTRUCTIONAL PROD	392.70	High School Programs	Supplies	General Fund 100 114 410 044 195
06/13/25	NikePOS_US	209.24	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
06/13/25	AMAZON MKTPL NH12Q9U10	234.90	High School Programs	Supplies	General Fund 100 114 410 008 195
06/13/25	PUBLIX #1120	67.81	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/25	AMAZON MKTPL NH89I9RE0	70.61	High School Programs	Supplies	General Fund 100 114 410 008 195
06/13/25	FOLLETT CONTENT SOLUTIONS	160.67	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
06/13/25	AMAZON RETA NA0256BQ2	123.94	High School Programs	Supplies	General Fund 100 114 410 008 195
06/13/25	AMAZON MKTPL NH2097RV0	40.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 604
06/13/25	RIDDELL ALL AMERICAN	1,200.70	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 800
06/13/25	ULINE SHIP SUPPLIES	4,640.15	High School Programs	Supplies	General Fund 100 114 410 044 195



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06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	AMAZON MKTPL NH2099RZ1	91.08	High School Programs	Supplies	General Fund	100 114 410 008 195
06/13/25	ABC TROPHIES INC	6.42	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
06/13/25	WEST MUSIC WEST MUSIC CAT	44.55	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
06/13/25	HILTON MYRTLE BEACH RESO	(319.20)	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 074
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	ABC TROPHIES INC	294.25	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 770
06/13/25	NU-IDEA SCHOOL SUPPLY	4,715.49	Elementary Programs	Supplies	General Fund	100 113 410 006 195
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	AMAZON MKTPL NH7TS8R11	53.40	High School Programs	Supplies	General Fund	100 114 410 008 195
06/13/25	WALMART.COM	176.55	Curriculum Development	Supplies	General Fund	100 221 410 000 001
06/13/25	AMAZON MKTPL NA9KW68M2	33.42	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
06/13/25	HILTON MYRTLE BEACH RESO	319.20	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 074
06/13/25	UNDER ARMOUR CHA	(39.24)	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
06/13/25	SQ FANCY TRIMMINS	300.67	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 800
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	AMAZON MKTPL NH6ZN1RU0	70.61	High School Programs	Supplies	General Fund	100 114 410 008 195
06/13/25	WALGREENS #6073	5.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
06/13/25	TRAVELOCITY 7313732196	183.15	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 079
06/13/25	AMAZON MKTPL NA5411XV2	511.74	Vocational Programs	Supplies	General Fund	100 115 410 044 025
06/13/25	UNDER ARMOUR CHA	(87.20)	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	AMAZON MKTPL NA56R45U2	109.29	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	PRIZE TROPHIES AND TREASU	19.39	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 610
06/13/25	MONIQUE BURR FOUNDATIO	2,472.00	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/13/25	AMAZON MKTPL NH4TI4I90	1,668.51	High School Programs	Supplies	General Fund	100 114 410 008 195
06/13/25	UNDER ARMOUR CHA	196.16	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
06/13/25	GREAT HARVEST BAKERY & CA	9.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	Adobe Inc	239.88	High School Programs	Supplies	General Fund	100 114 410 008 195
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	LANYARD CUSTOMLANYARD	516.63	High School Programs	Supplies	General Fund	100 114 410 044 195
06/13/25	CHEERSTIX	3,726.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	SCHOOL OUTFITTERS LLC	382.09	Curriculum Development	Supplies	General Fund	100 221 410 000 000
06/13/25	ABC TROPHIES INC	101.65	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 770



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06/13/25	AMAZON MKTPL NH04U6931	12.82	Elementary Programs	Supplies	General Fund	100 113 410 017 000
06/13/25	WM SUPERCENTER #6174	81.13	High School Programs	Supplies	General Fund	100 114 410 044 282
06/13/25	AMAZON MKTPLACE PMTS	(82.92)	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
06/13/25	SWEETWATER SOUND	272.80	High School Programs	Supplies	General Fund	100 114 410 044 195
06/13/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/13/25	ATHENS CHARLOTTE	3,063.55	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 728
06/13/25	SCHOOL OUTFITTERS LLC	764.16	Curriculum Development	Supplies	General Fund	100 221 410 000 000
06/13/25	WWW.SYMPATHY.SHOP	163.40	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
06/13/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/25	AMAZON MKTPL NH77K5MX1	160.89	Fiscal Services	Supplies	General Fund	100 252 410 000 000
06/11/25	CSE SUMMERVILLE	206.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
06/11/25	WALMART.COM 8009256278	106.53	Information Services	Supplies	General Fund	100 263 410 000 000
06/11/25	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
06/11/25	ASCD ISTE	895.00	Inservice and Staff Training	Travel	Federal	201 224 332 004 000
06/11/25	AMAZON MKTPL NH60Y2B80	141.44	High School Programs	Supplies	State-EIA	303 114 410 039 000
06/11/25	AMAZON MKTPL NH6571VU1	121.77	Fiscal Services	Supplies	General Fund	100 252 410 000 000
06/11/25	SOUTHWES 5262354286578	967.55	Inservice and Staff Training	Travel	Federal	201 224 332 004 000
06/11/25	WM SUPERCENTER #628	75.84	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
06/11/25	IN HIGH TIDE ENVIRONMENT	3,201.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
06/11/25	SCDES	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
06/11/25	WALMART.COM 8009256278	34.23	Information Services	Supplies	General Fund	100 263 410 000 000
06/11/25	SERVICE FEE2 SCI-SCGOV	3.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
06/12/25	WM SUPERCENTER #1037	(27.96)	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
06/12/25	FSP MARINA INN AT GRANDE	(362.56)	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
06/12/25	MARGARITAS	123.20	Technology Services	Supplies	General Fund	100 266 410 000 000
06/12/25	AMAZON MKTPL NA0S04P72	779.85	High School Programs	Supplies	State-EIA	303 114 410 039 000
06/12/25	STAPLES 00348045	59.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 665
06/12/25	HYATT PLACE COLUMBIA	357.50	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
06/12/25	THE HOME DEPOT #1120	319.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
06/12/25	AMAZON MKTPL NA8XU8082	71.14	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/12/25	CHICK-FIL-A #01936	1,016.32	Inservice and Staff Training	Supplies	State-EIA	397 224 410 000 344
06/13/25	SC STATE	500.00	Staff Services	Travel	General Fund	100 264 332 000 000
06/13/25	BJS WHOLESAL #378	37.04	High School Programs	Supplies	State-EIA	303 114 410 039 000
06/13/25	DOLLARTREE	9.37	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 370
06/13/25	USPS PO 4584810485	13.20	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
06/13/25	SCGOV866-340-7105DMV0018	547.13	Operation and Maintenance of Plant	Vehicles	General Fund	100 254 550 044 000
06/13/25	ABC TROPHIES INC	30.98	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
06/13/25	AMAZON MKTPL NA0A97VU2	29.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
06/13/25	DOLLARTREE	14.99	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
06/13/25	SP FODEEZ FRAMES	32.18	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
06/13/25	AMAZON MKTPL NA49U7832	320.95	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/13/25	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/13/25	AMAZON MKTPL NH6004940	71.05	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370
06/16/25	AMAZON MKTPL NO9D91F82	29.26	High School Programs	Supplies	General Fund 100 114 410 044 195
06/16/25	NCS GED EXAM	75.00	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/16/25	ULINE SHIP SUPPLIES	614.31	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/16/25	HILTON MYRTLE BEACH RESO	(319.20)	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/16/25	AMAZON MKTPL NA4RY83U0	481.50	High School Programs	Supplies	General Fund 100 114 410 008 195
06/16/25	AMAZON MKTPL NA2QO59X2	32.09	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/16/25	AMAZON MKTPL NO2AO14R2	21.60	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/16/25	AMAZON MKTPL NA7II5LP0	62.97	High School Programs	Supplies	General Fund 100 114 410 044 195
06/16/25	AMAZON MKTPL NO1GT9FC2	662.31	High School Programs	Supplies	General Fund 100 114 410 044 195
06/16/25	AMAZON MKTPL NA09L4050	140.26	High School Programs	Supplies	General Fund 100 114 410 008 195
06/16/25	AMAZON MKTPL NA0BH01T0	14.97	Curriculum Development	Supplies	General Fund 100 221 410 000 205
06/16/25	WM SUPERCENTER #628	245.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
06/16/25	AMAZON MKTPL NA3N710U1	21.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 510
06/16/25	Jones School Supply Co.,	28.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 360
06/16/25	MICHAELS STORES 9813	29.62	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/16/25	ULINE SHIP SUPPLIES	1,226.22	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/16/25	STAPLES 00348045	(121.97)	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/16/25	EXPEDIA 73138739723441	183.15	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
06/16/25	AMAZON MKTPL NA40A9360	160.50	High School Programs	Supplies	General Fund 100 114 410 008 195
06/16/25	STAPLES 00348045	961.69	High School Programs	Supplies	General Fund 100 114 410 008 195
06/16/25	THE HOME DEPOT #1103	391.28	Vocational Programs	Supplies	General Fund 100 115 410 044 025
06/16/25	DBC BLICK ART MATERIAL	515.95	High School Programs	Supplies	General Fund 100 114 410 008 150
06/16/25	AMAZON MKTPL NA3NZ5LR0	262.64	High School Programs	Supplies	General Fund 100 114 410 044 195
06/16/25	AMAZON MKTPL NA2Y021G1	5.18	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/16/25	AMAZON RETA NA47Y5000	22.03	Primary Programs	Supplies	General Fund 100 112 410 010 000
06/16/25	AMAZON RETA NA7B01XX1	56.18	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
06/16/25	AMAZON MKTPL NO9PX94N2	1,709.22	High School Programs	Supplies	General Fund 100 114 410 044 195
06/16/25	AMAZON MKTPL NA2N19EE1	42.72	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
06/16/25	AMAZON MKTPL NA1GC2ND1	41.73	Elementary Programs	Supplies	General Fund 100 113 410 045 000
06/16/25	HELLO FLOWERS	41.73	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 515
06/16/25	AMAZON MKTPL NO5EG2CX2	494.64	High School Programs	Supplies	General Fund 100 114 410 008 195
06/16/25	AMAZON RETA NO8UB7F12	101.44	Curriculum Development	Supplies	General Fund 100 221 410 000 205
06/16/25	AMAZON MKTPL NA77A10B0	67.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 604
06/16/25	STAPLES 00348045	(101.82)	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/16/25	AMAZON MKTPL NA8FJ9QV2	38.51	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
06/16/25	Jones School Supply Co.,	432.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 360
06/16/25	STAPLES 00348045	63.38	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/16/25	AMAZON MKTPL NA2QO6NA1	89.82	High School Programs	Supplies	General Fund 100 114 410 008 195
06/16/25	STAMPS.COM	27.98	Elementary Programs	Supplies	General Fund 100 113 410 012 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/16/25	AMAZON MKTPLACE PMTS	(127.85)	Elementary Programs	Supplies	Other Special Revenues 899 113 410 018 005
06/16/25	AMAZON MKTPL NA5204L41	731.42	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/16/25	STAPLES 00348045	941.46	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/16/25	AMAZON MKTPL NA0PQ7471	362.11	High School Programs	Supplies	General Fund 100 114 410 044 195
06/16/25	STEEN ENTERPRISES, INC	2,168.72	Vocational Programs	Supplies	General Fund 100 115 410 044 025
06/16/25	AMAZON MKTPL NA1N76AL0	36.33	Curriculum Development	Supplies	General Fund 100 221 410 000 205
06/16/25	AMAZON MKTPL NA2AT4WZ2	37.60	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
06/16/25	STAPLES 00108282	54.00	Food Services	Supplies	Food Service 600 256 410 000 000
06/16/25	AMAZON RETA NA62U4S62	53.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
06/16/25	STAPLES 00348045	669.82	Primary Programs	Supplies	General Fund 100 112 410 013 000
06/16/25	STAPLES 00348045	669.82	High School Programs	Supplies	General Fund 100 114 410 008 000
06/16/25	STAPLES 00348045	526.30	High School Programs	Supplies	Federal 221 114 410 038 100
06/16/25	STAPLES 00348045	(93.99)	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/16/25	THE BLOSSOM SHOP	85.20	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/16/25	FOLLETT CONTENT SOLUTIONS	146.09	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
06/16/25	SWEETWATER SOUND	572.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
06/16/25	SCHOOL SPECIALTY ECOMM	396.79	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/16/25	AMAZON MKTPL NA8DA1V31	29.44	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
06/16/25	DBC BLICK ART MATERIAL	1,028.41	High School Programs	Supplies	General Fund 100 114 410 044 195
06/17/25	IN SCREEN EAST, INC.	1,028.48	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/17/25	AMAZON RETA NO10513E2	14.13	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/17/25	WALMART.COM	119.83	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 626
06/17/25	AMAZON MKTPL NA1P978K1	52.71	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/17/25	GIA PUBLICATIONS INC	706.27	High School Programs	Supplies	General Fund 100 114 410 044 195
06/17/25	AMAZON MKTPL NO4VL0TT2	166.84	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/17/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/17/25	JOSTENS EVENT MANAGEMT	595.00	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/17/25	WAL-MART #0628	22.87	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/17/25	DOLLARTREE	306.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
06/17/25	Scholastic Education	1,691.57	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/17/25	AMAZON MKTPL NA8ZM5BD0	34.94	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/17/25	AMAZON MKTPL NA9FI7H10	356.83	High School Programs	Supplies	General Fund 100 114 410 044 195
06/17/25	AMAZON MKTPL NO6QE4N02	46.98	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/17/25	SP SCHOOLPOSTERS.COM	245.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
06/17/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/17/25	SP THE BEAM STORE US	574.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 536
06/17/25	Scholastic Education	1,133.16	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/17/25	AMAZON MKTPL NA7YL7V80	37.44	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/17/25	COURTYARD BY MARRIOTT	416.97	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 002
06/17/25	FSP MARINA INN AT GRANDE	362.26	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
06/17/25	SANDS OCEAN CLUB	(167.82)	Elementary Programs	Supplies	General Fund 100 113 410 052 190



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/17/25	AMAZON MKTPL NA7O186Y1	17.10	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
06/17/25	AMAZON RETA NO03V2NZ2	95.49	High School Programs	Supplies	General Fund	100	114	410	008	195
06/17/25	DOLLAR TREE	212.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
06/17/25	AMAZON MKTPL NA3J958O1	28.78	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
06/17/25	AMAZON RETA NA90E8B80	36.81	Elementary Programs	Supplies	General Fund	100	113	410	042	000
06/17/25	AMAZON MKTPL NO8DR1NG2	34.33	High School Programs	Supplies	General Fund	100	114	410	044	195
06/17/25	AMAZON RETA NA2CU7861	49.59	Inservice and Staff Training	Travel	General Fund	100	224	332	009	000
06/17/25	DD/BR #350258 Q35	36.48	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	845
06/17/25	DELTA AIR Baggage Fee	35.00	Adult Basic Education Programs	Travel	State-EIA	356	181	332	025	000
06/17/25	AMAZON RETA NO0MC2EA2	546.70	Primary Programs	Supplies	State-EIA	326	112	410	000	000
06/17/25	AMAZON MKTPL NO8JM9NV2	32.09	High School Programs	Supplies	General Fund	100	114	410	008	195
06/17/25	SANDS OCEAN CLUB	418.43	Elementary Programs	Supplies	General Fund	100	113	410	052	190
06/17/25	FSP MARINA INN AT GRANDE	725.12	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
06/17/25	AMAZON RETA NA3KE4BU0	49.08	Elementary Programs	Supplies	General Fund	100	113	410	042	000
06/17/25	DBC BLICK ART MATERIAL	1,041.05	High School Programs	Supplies	General Fund	100	114	410	044	195
06/17/25	AMAZON MKTPL NO2RJ5TX2	15.78	Elementary Programs	Supplies	General Fund	100	113	410	042	000
06/17/25	SQ AIRWAY ONE AIRPORT SH	700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
06/18/25	USPS PO 4584800483	5.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	360
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	SHERWIN-WILLIAMS702048	126.19	Primary Programs	Supplies	General Fund	100	112	410	015	000
06/18/25	FROMMUTH TENNIS	606.51	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
06/18/25	RAS TECHNOLOGY	1,929.38	Technology Services	Technology	General Fund	100	266	345	000	266
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	AMAZON MKTPL NA2PS92E1	19.26	Elementary Programs	Supplies	General Fund	100	113	410	042	000
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	FSP MARINA INN AT GRANDE	725.12	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
06/18/25	AMAZON MKTPL NO3AC10Z2	35.07	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/18/25	AMAZON MKTPL NO8HC00H2	240.60	Primary Programs	Supplies	State-EIA	326	112	410	000	000
06/18/25	STAPLES INC 00209908	641.89	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/18/25	IN THE LEARNING PROJECT	130.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201	224	312	002	100
06/18/25	BOUND TO STAY BOUND BOOKS	2,860.36	Library and Media Services	Library Books and Materials	General Fund	100	222	430	012	000
06/18/25	AMAZON MKTPL NA47K6UF1	19.25	Elementary Programs	Supplies	General Fund	100	113	410	042	000
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	AMAZON MKTPL NA2OR0QG0	9.37	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	450
06/18/25	FSP MARINA INN AT GRANDE	725.12	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/25	LOWES #00907	350.02	Primary Programs	Supplies	Other Special Revenues	821	112	410	010	258



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/25	JOSTENS INC.	227.51	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 620
06/18/25	SP TITAN FITNESS	1,811.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	FSP MARINA INN AT GRANDE	725.12	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	AMAZON MKTPL NA3EH26F0	647.32	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/18/25	AMAZON MKTPL NA6JQ0DX0	118.46	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/18/25	ROCHESTER 100 INC	2,225.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
06/18/25	ROGUE	957.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	AMAZON MKTPL NA4JJ8S31	111.92	High School Programs	Supplies	General Fund 100 114 410 008 195
06/18/25	AMAZON MKTPL NO9PD2GM2	24.60	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
06/18/25	AMAZON MKTPL NO4DN5GT2	60.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 510
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	WALMART.COM 8009256278	73.91	Technology Services	Supplies	General Fund 100 266 410 000 000
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	AMAZON MKTPL NA4HA3D21	173.92	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/18/25	OFFICESUPPLY.COM	40.44	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/18/25	AMAZON RETA NA2N16UG1	17.09	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/18/25	AMERICAN AIR0017312386346	617.36	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
06/18/25	THE READING WAREHOUSE IN	296.11	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 000
06/18/25	OTC BRANDS OTC BRANDS	35.30	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
06/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	WALMART.COM 8009256278	(62.11)	Information Services	Supplies	General Fund 100 263 410 000 000
06/18/25	SP WOODBURN PRESS	215.71	Elementary Programs	Supplies	General Fund 100 113 410 048 000
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	AMAZON MKTPL NA72J1KR1	179.24	Elementary Programs	Supplies	General Fund 100 113 410 013 000
06/18/25	LOGOTECH INC.	917.50	Staff Services	Supplies	General Fund 100 264 410 000 000
06/18/25	AMAZON MKTPL NA6974660	383.06	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/18/25	AMAZON MKTPL NO78Z11E2	195.80	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	SCHOOL SPECIALTY ECOMM	642.56	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
06/18/25	LOWES #00358	23.96	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/18/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/18/25	STRAWBRIDGE STUDIOS INCOR	656.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 290
06/19/25	BULK BOOKSTORE	1,145.97	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/19/25	CAROLINA TESOL	285.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
06/19/25	USPS PO 4584810485	280.00	Elementary Programs	Supplies	General Fund 100 113 410 013 000
06/19/25	MARRIOTT MYTRLE BEACH	888.44	Inservice and Staff Training	Travel	General Fund 100 224 332 041 000
06/19/25	ABC TROPHIES INC	4.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320



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06/19/25	AUTOZONE #1009	74.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/19/25	SQ PALMETTO BALFOUR	967.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
06/19/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/25	CAROLINA BIOLOGIC SUPPLY	2,370.26	High School Programs	Supplies	General Fund 100 114 410 008 150
06/19/25	ADOBE ADOBE	239.88	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/19/25	AMAZON MKTPL NA1J49IV1	79.48	Primary Programs	Supplies	General Fund 100 112 410 010 000
06/19/25	AMAZON RETA NO6J78491	28.08	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
06/19/25	HILTON MYRTLE BEACH RESO	321.44	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/19/25	HERALD OFFICE SUPPLY INC	383.19	Primary Programs	Supplies	General Fund 100 112 410 042 150
06/19/25	CAROLINA BIOLOGIC SUPPLY	767.35	High School Programs	Supplies	General Fund 100 114 410 008 150
06/19/25	IN SCREEN EAST, INC.	1,209.24	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
06/19/25	MARRIOTT MYTRLE BEACH	933.64	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
06/19/25	ULINE SHIP SUPPLIES	2,991.99	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/19/25	WP Bom Bows	1,558.20	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/19/25	USPS PO 4584800483	5.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 360
06/19/25	HILTON MYRTLE BEACH RESO	321.44	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/19/25	FORMS AND SUPPLY	596.87	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/19/25	AMAZON MKTPL NA9SA4U10	23.33	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
06/19/25	USPS KIOSK 4584809550	17.35	Elementary Programs	Supplies	General Fund 100 113 410 043 195
06/19/25	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/19/25	IN BLACK DOG PRINTS, LLC	65.40	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/19/25	JOSTENS INC.	1,958.78	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 610
06/19/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/25	AMERICAN AIR0012250201902	135.19	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
06/19/25	HILTON MYRTLE BEACH RESO	321.44	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/19/25	MARRIOTT MYTRLE BEACH	933.64	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
06/19/25	AMERICAN SOLUTIONS FOR BU	139.44	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/19/25	AMAZON MKTPL NA0WL69D0	121.84	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 047 000
06/19/25	AMAZON MKTPL NO76125Y2	65.77	High School Programs	Supplies	General Fund 100 114 410 008 195
06/19/25	FOLLETT CONTENT SOLUTIONS	88.47	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 000
06/19/25	AMAZON RETA NA4AT3R40	301.95	Elementary Programs	Supplies	Federal 201 113 410 043 000
06/19/25	Rebel Athletic	491.62	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/19/25	AMAZON MKTPL NA8L969Z0	526.39	High School Programs	Supplies	General Fund 100 114 410 008 195
06/19/25	LOWES #02948	147.47	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
06/20/25	STAPLES 00348045	69.29	Elementary Programs	Supplies	General Fund 100 113 410 048 000
06/20/25	CHARLESTON COTTON EXCHANG	1,117.73	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
06/20/25	CHICKEN SALAD CHICK 02	84.95	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
06/20/25	WALMART.COM 8009256278	54.68	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 265
06/20/25	HILTON MYRTLE BEACH RESO	641.76	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/20/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/20/25	HILTON HOTELS	476.86	Curriculum Development	Travel	Federal 207 221 332 000 001
06/20/25	Adobe Inc	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 045 000
06/20/25	SP SCHOOL AIDS - MAV	198.88	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/20/25	HILTON MYRTLE BEACH RESO	641.76	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/20/25	HILTON HOTELS	476.86	Curriculum Development	Travel	Federal 207 221 332 000 001
06/20/25	Nelson Printing Corporati	9,456.73	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/20/25	AMAZON MKTPL NO4KB9C40	643.50	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/20/25	IN HEART PINE HOLDINGS,	230.00	Food Services	Supplies	Food Service 600 256 410 044 000
06/20/25	IN HEART PINE HOLDINGS,	230.00	Food Services	Supplies	Food Service 600 256 410 008 000
06/20/25	IN HEART PINE HOLDINGS,	230.00	Food Services	Supplies	Food Service 600 256 410 016 000
06/20/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/25	AMAZON MKTPL NO2CK3O50	1,366.82	High School Programs	Supplies	General Fund 100 114 410 008 195
06/20/25	STAPLES 00348045	24.33	Elementary Programs	Supplies	General Fund 100 113 410 045 000
06/20/25	HILTON MYRTLE BEACH RESO	174.33	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/20/25	HILTON HOTELS	476.86	Curriculum Development	Travel	Federal 207 221 332 000 001
06/20/25	SHARP ELECTRONICS CORP	54.30	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 047 000
06/20/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/25	SHARP ELECTRONICS CORP	753.72	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 047 000
06/20/25	PAYPAL SWEETWATER	283.50	High School Programs	Supplies	General Fund 100 114 410 008 195
06/20/25	PACK ATHLETICS - 537655	4,383.30	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/20/25	HILTON MYRTLE BEACH RESO	641.76	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/20/25	AMAZON MKTPL NO7TC36O2	20.96	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370
06/20/25	AMAZON MKTPL NA8PY1YZ0	6.41	High School Programs	Supplies	General Fund 100 114 410 008 195
06/20/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/25	AMAZON MKTPL NO3QY4ZT1	16.04	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/20/25	HILTON MYRTLE BEACH RESO	960.96	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/20/25	MUSIC & ARTS 1 C	996.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 611
06/20/25	AMAZON RETA NO65P0O20	111.47	Elementary Programs	Supplies	General Fund 100 113 410 010 000
06/20/25	HILTON HOTELS	476.86	Curriculum Development	Travel	Federal 207 221 332 000 001
06/20/25	AMAZON RETA NO56X7CA0	11.72	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
06/20/25	AMAZON RETA NO26M4KS2	33.36	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/20/25	AMAZON MKTPL NO4OM06Y2	153.28	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/20/25	PUBLIX #824	17.65	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
06/20/25	WALMART.COM 8009256278	246.09	High School Programs	Supplies	General Fund 100 114 410 008 195
06/20/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/25	HILTON HOTELS	476.86	Curriculum Development	Travel	Federal 207 221 332 000 001
06/20/25	ENGAGINGCREATIVEMINDS	595.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/20/25	PFY SUMMERVILLEROTARYCHP	459.54	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
06/20/25	EDVOTEK INC	362.97	High School Programs	Supplies	General Fund 100 114 410 008 150
06/20/25	HILTON HOTELS	476.86	Curriculum Development	Travel	Federal 207 221 332 000 001



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/20/25	MUSIC & ARTS 1 C	159.43	Instructional Pupil Activity Pupil Activity	School Activity Fund	749 190 660 043 611
06/20/25	COURTYARD BY MARRIOTT	899.37	Inservice and Staff Training Travel	State-EIA	303 224 332 000 002
06/20/25	AMAZON RETA NO9JT6ZY1	466.60	High School Programs Supplies	General Fund	100 114 410 008 150
06/20/25	HILTON HOTELS	476.86	Curriculum Development Travel	Federal	207 221 332 000 001
06/11/25	TRACTOR SUPPLY #2715	112.33	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/11/25	AMAZON MKTPL NA5Y19LK2	36.84	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/11/25	THE HOME DEPOT #1120	26.77	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 049 000
06/11/25	FAMILY DOLLAR	17.12	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/11/25	JEFFERS HANDBELL SUPPLY I	605.77	Primary Programs Supplies	General Fund	100 112 410 000 259
06/11/25	LOWES #02948	16.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/11/25	AMAZON MKTPL NH8YK4HJ0	213.96	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/11/25	AMAZON MKTPL NA8F98N12	79.16	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/12/25	GRAYCO HARDWARE & HOME-SU	37.70	Operation and Maintenance of Plant Supplies	Other Special Revenues	722 254 410 049 000
06/12/25	LOWES #00358	65.36	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
06/12/25	AMAZON MKTPL NA65K6ER2	53.49	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/12/25	STAMPS.COM	22.46	Pupil Service Activities Pupil Activity	School Activity Fund	741 271 660 014 450
06/12/25	LOWES #02948	191.53	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/12/25	LOWES #02948	148.73	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/12/25	TRACTOR SUPPLY #2715	(46.00)	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/12/25	LOWES #02948	48.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
06/12/25	LOWES #02948	61.39	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
06/12/25	HOMEDPOT.COM	138.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/12/25	MICHAELS STORES 9813	49.50	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 018 500
06/12/25	TINT FARM	1,091.80	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 000
06/12/25	THE UPS STORE 6149	34.23	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
06/12/25	GATEWAY SUPPLY COMPANY	104.29	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
06/12/25	AMAZON MKTPL NH8WVF9600	20.30	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/12/25	BEE CITY LLC	589.68	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 018 500
06/13/25	AMAZON MKTPL NA64R6MC2	29.31	Primary Programs Supplies	General Fund	100 112 410 000 259
06/13/25	CHARLESTON COUNTY PARK	(1,578.21)	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 018 698
06/13/25	LOWES #02948	25.63	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/13/25	LOWES #02948	111.54	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
06/13/25	AMAZON MKTPL NA70T1B02	106.98	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/13/25	NATIONAL LOCK SUPPLY INC.	2,168.89	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 049 000
06/13/25	PALMETTO - SUMMERVILLE	47.04	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
06/13/25	AMAZON MKTPL NH2KM87Q1	38.32	Primary Programs Supplies	General Fund	100 112 410 000 259
06/13/25	DECKER EQUIP SCHOOL FIX	68.98	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
06/13/25	Amazon.com NH2X647P1	34.22	Primary Programs Supplies	General Fund	100 112 410 000 259
06/13/25	THE HOME DEPOT #1120	16.76	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/13/25	AMAZON MKTPL NA5QP5522	203.25	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/13/25	LOWES #02948	27.76	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/13/25	LOWES #02948	12.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/13/25	LOWES #02948	76.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
06/13/25	AMAZON MKTPL NH2299990	229.82	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/13/25	LOWES #02948	23.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
06/16/25	CHARLESTON COUNTY PARK	1,578.21	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/16/25	STAPLES 00348045	637.00	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 000
06/16/25	SQ KONA ICE OF SUMMERVIL	284.49	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 500
06/16/25	AMAZON MKTPL NH0S80Y81	104.22	Elementary Programs	Supplies	Activity Fund 702 113 410 000 000
06/16/25	O'REILLY 6481	65.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/16/25	MUSIC & ARTS 1 C	1,139.99	Elementary Programs	Supplies	General Fund 100 113 410 012 258
06/16/25	THE HOME DEPOT #1120	109.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/16/25	CHARLESTON COUNTY PARK	1,160.47	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/16/25	MUSIC & ARTS 1 C	148.47	Elementary Programs	Supplies	General Fund 100 113 410 007 258
06/16/25	AMAZON MKTPL NO9O800I2	31.80	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/17/25	LOWES #00358	224.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
06/17/25	LOWES #02948	37.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
06/17/25	IN ELECTRO MUSIC REPAIR	467.78	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
06/17/25	LOWES #02948	21.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
06/17/25	STAGESPOT	716.16	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
06/17/25	AMAZON RETA NO2WD0JB2	14.97	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/18/25	THE HOME DEPOT #1120	(17.37)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
06/18/25	LOWES #02948	47.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/25	PALMETTO - SUMMERVILLE	47.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/18/25	BALL CHAIN MFG	21.40	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/18/25	THE HOME DEPOT #1103	45.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/25	IN PANTUNER, INC	12,375.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
06/18/25	BEST BUY 00014282	446.88	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/18/25	THE HOME DEPOT #1103	27.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
06/18/25	AMAZON MKTPL NA80F1UM1	63.55	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/18/25	LOWES #02948	25.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/18/25	LOWES #02948	87.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/25	AUTOBKS Mnc Construction	9,747.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/18/25	AMAZON MKTPL NA9BT36D0	115.24	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/19/25	TIL PL CICIS PIZZA 913	681.74	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 500
06/19/25	MARSHALLS #0322	51.34	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/19/25	PEREZ WELDING AND FABRICA	639.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/19/25	LOWES #02948	48.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/19/25	THE HOME DEPOT #1120	542.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/19/25	HOMEGOODS #1099	130.49	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/19/25	AMAZON MKTPL NA6NY1UD0	567.09	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/19/25	AMAZON MKTPL NO37K9M72	39.57	Elementary Programs	Supplies	General Fund 100 113 410 009 195



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06/19/25	WM SUPERCENTER #628	82.33	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/19/25	NATIONAL FASTPITCH COA	55.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/19/25	AMAZON MKTPL NA4457R21	123.27	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/19/25	WOOD'S ACE HARDWARE	36.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/19/25	J.W. PEPPER	723.46	High School Programs	Supplies	General Fund 100 114 410 008 195
06/19/25	FULL SOURCE, LLC	1,364.79	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/19/25	LOWES #02948	192.56	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/19/25	LOWES #00358	107.82	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/19/25	AMAZON MKTPL NO9Q16OB1	138.02	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/19/25	AMAZON MKTPL NA2TH4U71	181.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/19/25	AMAZON RETA NO4RU3CQ1	77.51	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/19/25	PY Fresh Local Tees	193.20	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 771
06/19/25	LOWES #02948	76.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/19/25	LOWES #02948	117.66	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/20/25	STAMPS.COM	22.46	Primary Programs	Supplies	General Fund 100 112 410 047 000
06/20/25	AMAZON MARK NO13816P2	1,513.86	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/20/25	AMAZON MKTPL NO2W14CQ0	827.49	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/20/25	LOWES #02948	32.89	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 601
06/20/25	AMAZON MKTPL NO70U2DO2	367.00	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/20/25	TOWN OF SUMMERVILLE	280.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/20/25	LOWES #02948	33.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
06/20/25	LOWES #02948	41.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
06/20/25	AMAZON RETA NO3VP6AX1	476.10	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/20/25	ABC TROPHIES INC	105.13	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/20/25	CHARLESTON COUNTY PARK	969.51	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/20/25	4IMPRINT, INC	474.90	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/20/25	WAL-MART #0628 SE2	(43.04)	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/20/25	AMAZON MKTPL NO8V46ZW1	57.76	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/20/25	GAYLORD OPRY RESORT	5,509.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/20/25	LOWES #02948	146.78	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/20/25	AMAZON MKTPL NA8A11YJ0	387.75	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/20/25	GRAYCO HARDWARE & HOME-SU	5.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
06/20/25	DOLLAR TREE	2.68	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/20/25	NEWK'S 1061 CAT	355.77	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/20/25	SIGNATURE TRANSPORTATION	387.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/20/25	GRAYCO HARDWARE & HOME-SU	35.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/20/25	NORTHWOODS STADIUM B&M	1,053.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 500
06/20/25	TOWN OF SUMMERVILLE	(280.00)	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/20/25	LOWES #02948	285.65	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/20/25	SIMPLYSTAMPS.COM	72.95	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/20/25	AMAZON MKTPL NO9MS0SP2	20.17	Technology Services	Supplies	General Fund 100 266 410 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/20/25	LANYARD CUSTOMLANYARD	77.15	Primary Programs	Supplies	General Fund 100 112 410 015 150
06/20/25	AMAZON MKTPL NO3HB1CY0	71.02	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/20/25	LANYARD CUSTOMLANYARD	158.21	Primary Programs	Supplies	General Fund 100 112 410 015 150
06/20/25	LOWES #02948	169.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
06/20/25	TRUDOOR LLC	331.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/20/25	GOODWILL KNIGHTSVILLE	5.97	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/20/25	AMAZON MKTPL NO4OH7ZQ1	224.69	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/20/25	STAPLES 00348045	171.74	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/20/25	TRANE SUPPLY-115410	1,022.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
06/20/25	STAPLES 00348045	450.68	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/20/25	WAL-MART #0628	108.68	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/23/25	PROJECT LEAD THE WAY, INC	2,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
06/23/25	DBC BLICK ART MATERIAL	2,575.12	High School Programs	Supplies	General Fund 100 114 410 008 150
06/23/25	AMAZON MKTPL NO4H51801	165.95	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	HILTON MYRTLE BEACH RESO	174.33	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/23/25	UBER TRIP	10.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON MKTPL NQ20L8NM2	320.85	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	STAPLS7659788863000003	911.64	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/23/25	STAPLS7659794634000001	77.11	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/23/25	AMAZON MKTPL NO5305141	404.24	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	WALMART.COM 8009256278	92.95	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/23/25	AMAZON RETA NO3384551	62.02	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	AMERICAN AI 0012250201902	(135.19)	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
06/23/25	AMAZON MKTPL NO5D40VY0	89.67	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/23/25	MUSIC & ARTS 1 C	83.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
06/23/25	AMAZON MKTPL NO50160W1	130.54	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/23/25	EMBASSY SUITES MYRTLE BE	510.27	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/23/25	AMAZON MKTPL NO4PJ5HI1	73.90	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/23/25	AMAZON MKTPL NO3SN6N90	355.70	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	APPLE.COM/US	95.23	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/23/25	AMAZON MKTPL NO9NS1MW0	452.37	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/23/25	LOWES #00358	851.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
06/23/25	EMBASSY SUITES MYRTLE BE	1,381.96	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
06/23/25	EMBASSY SUITES MYRTLE BE	200.60	Inservice and Staff Training	Travel	General Fund 100 224 332 018 000
06/23/25	SAMSClub.COM	160.85	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/23/25	AMERICAN SOLUTIONS FOR BU	298.34	Primary Programs	Supplies	General Fund 100 112 410 015 150
06/23/25	APPLE.COM/US	245.03	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/23/25	AMAZON RETA NO9VQ6VQ1	165.15	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	GOPHER FAMILY BRANDS	2,473.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565



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06/23/25	AMAZON MKTPL NO2XF1MS0	128.39	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	UBER TRIP	33.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON MKTPL NO0MW1GC0	389.28	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/23/25	HILTON MYRTLE BEACH RESO	174.33	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/23/25	AMAZON RETA NQ16Q3NP2	67.49	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	AMAZON MKTPL NO6IW0TN0	206.43	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/23/25	AMAZON MKTPL NO5VR32V2	92.87	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/23/25	EMBASSY SUITES MYRTLE BE	1,149.54	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/23/25	AMAZON MKTPL NQ6OU33V2	36.61	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	UBER TRIP	6.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON MKTPL NO10A0EM1	80.51	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/23/25	OLIVE GARDEN ZK 0026446	290.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON RETA NO2WG81U1	99.40	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	AZTEC SOFTWARE	548.46	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/23/25	AZTEC SOFTWARE	7,249.43	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 001
06/23/25	MUSIC & ARTS 1 C	40.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
06/23/25	AMAZON MKTPL NO9K843F0	798.67	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/23/25	AMAZON RETA NO5KZ0VU0	21.38	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	EMBASSY SUITES MYRTLE BE	630.72	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/23/25	AMAZON MKTPL NO2R57QX1	2,708.70	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/23/25	AMAZON MKTPL NO2U643Q0	203.25	High School Programs	Supplies	Other Special Revenues 821 114 410 008 086
06/23/25	AMAZON MKTPL NQ3TT94R2	42.79	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/23/25	AMAZON MKTPL NO3EE13A0	581.98	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/23/25	AMAZON MKTPL NO0TP8110	202.51	Elementary Programs	Supplies	General Fund 100 113 410 010 000
06/23/25	GROUCHO'S DELI SUMMERVILL	74.87	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
06/23/25	APPLE.COM/US	352.03	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/23/25	CHUY'S 033	261.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON MKTPL NQ46P2NQ2	589.45	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	STAPLS7659775811000001	182.78	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/23/25	EMBASSY SUITES MYRTLE BE	510.27	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/23/25	STAPLS7659788863000001	4,393.74	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/23/25	AMAZON MKTPL NQ7457NG2	29.95	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	UBER TRIP	56.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	HELLO FLOWERS	118.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
06/23/25	HILTON MYRTLE BEACH RESO	174.33	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/23/25	CHARLESTON AIRPORT	23.31	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/23/25	FLINN SCIENTIFIC INC	718.68	High School Programs	Supplies	General Fund 100 114 410 008 150
06/23/25	AMAZON MKTPL NO11V4E81	237.76	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	AMAZON MKTPL NO7XK5VK0	20.13	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	AMAZON RETA NO1738UL2	64.17	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	GRAYCO HARDWARE & HOME-SU	5.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/25	AMAZON MKTPL NQ8O08NM2	102.88	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	EMBASSY SUITES MYRTLE BE	630.72	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/23/25	STAPLS7911102847000001	71.33	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
06/23/25	STAPLS7911102847000001	18.33	Elementary Programs	Supplies	General Fund 100 113 410 013 000
06/23/25	PALMETTO - SUMMERVILLE	43.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/25	EMBASSY SUITES MYRTLE BE	927.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 000
06/23/25	EMBASSY SUITES MYRTLE BE	106.68	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
06/23/25	AMAZON MKTPL NO8LM0QM1	90.88	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	MARRIOTT ATLANTA MARQU	978.60	Adult Basic Education Programs	Travel	State-EIA 356 181 332 025 000
06/23/25	AMERICAN SOLUTIONS FOR BU	254.06	Elementary Programs	Supplies	General Fund 100 113 410 048 000
06/23/25	THE ESCAPE GAME OPRY LLC	333.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON RETA NO0H62550	595.20	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	LOWES #02948	51.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/23/25	AMAZON RETA NO8AA9VH0	35.50	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/23/25	AMAZON MKTPL NO33O59B2	76.01	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	PROJECT LEAD THE WAY, INC	2,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
06/23/25	AMAZON MKTPL NO34A2811	18.09	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	DELTA AIR Baggage Fee	35.00	Adult Basic Education Programs	Travel	State-EIA 356 181 332 025 000
06/23/25	AMAZON RETA NO9BS2330	99.40	High School Programs	Supplies	General Fund 100 114 410 008 195
06/23/25	STAPLS7659659059000001	1,254.04	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/23/25	FRENCHTOAST.COM	636.18	Pupil Service Activities	Pupil Activity	School Activity Fund 746 271 660 039 125
06/23/25	UBER TRIP	55.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/23/25	AMAZON MARK NO2DR1XX1	85.59	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/23/25	AMAZON MKTPL NQ3KE24A2	565.65	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/23/25	STAPLS7911083406000001	60.63	Elementary Programs	Supplies	General Fund 100 113 410 048 000
06/23/25	PAYPAL MEMPHIS NET	1,017.41	High School Programs	Supplies	Other Special Revenues 821 114 410 008 086
06/23/25	STAPLS7659730485000001	409.16	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/24/25	SCAPT PAYMENTS	100.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
06/24/25	OTCHEAP CUSTOMPRINTS	421.34	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/24/25	AMAZON MKTPL NOSYH2DZ0	116.20	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
06/24/25	LOWES #02948	109.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/24/25	AMAZON MKTPL NQ4LV71H2	43.92	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/24/25	AMAZON MKTPL PLACE PMTS	(72.97)	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/25	AMAZON MKTPL NO5NG09O1	947.46	High School Programs	Supplies	General Fund 100 114 410 008 195
06/24/25	IPRINT TECHNOLOGIES	355.32	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
06/24/25	SCHOOL SPEC SELF SERV	1,122.76	Parenting/Family Literacy	Supplies	Federal 201 188 410 046 000
06/24/25	SCHOOL SPEC SELF SERV	408.99	Primary Programs	Supplies	Federal 201 112 410 046 000
06/24/25	AMERICAN SOLUTIONS FOR BU	354.47	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
06/24/25	SP BAGSINBULK	83.46	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/24/25	AMAZON MKTPL NO5WH3Q20	27.55	High School Programs	Supplies	General Fund 100 114 410 008 195



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06/24/25	AMAZON MKTPL NQ4NE61B2	187.85	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/24/25	J.W. PEPPER	344.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
06/24/25	SCHOOL SPECIALTY ECOMM	2,336.13	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
06/24/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/25	FAMILY FIRST, INC.	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
06/24/25	AMAZON MKTPL NO6G84951	85.58	Technology Services	Supplies	General Fund 100 266 410 000 000
06/24/25	AMAZON MKTPL NQ38X9E42	132.13	High School Programs	Supplies	General Fund 100 114 410 008 195
06/24/25	MICHAELS #9490	340.26	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
06/24/25	KAPCO-ONLINE	307.93	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 000
06/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/25	SHARP ELECTRONICS CORP	753.72	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 047 000
06/24/25	AMAZON MKTPL NO8UH1QV0	340.90	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/24/25	AMAZON MKTPL NO51U29W1	1,088.15	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/24/25	AMAZON MKTPL NO9LK8Q80	113.41	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/25	SCAPT PAYMENTS	20.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
06/24/25	BSN SPORTS LLC	137.49	High School Programs	Supplies	Other Special Revenues 821 114 410 008 086
06/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/25	AMAZON MKTPL NO8DX67C1	445.14	Elementary Programs	Supplies	General Fund 100 113 410 017 000
06/24/25	AMAZON RETA NO66I76S0	18.65	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
06/24/25	AMAZON MKTPL NO94K0QN0	175.73	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 000
06/24/25	STAMPS.COM	22.46	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/24/25	AMAZON MKTPL NQ8P63EK2	62.48	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/25	WALMART.COM	73.13	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/25/25	CHARLESTON CTY AVIATION	51.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	SCAAA FEES	135.20	Inservice and Staff Training	Travel	General Fund 100 224 332 043 000
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	AMAZON MKTPL NO1AK3YD1	77.00	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/25/25	PALMETTO - SUMMERVILLE	10.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	AMAZON MKTPL NQ9AM6CU1	645.74	High School Programs	Supplies	General Fund 100 114 410 008 195
06/25/25	ULINE SHIP SUPPLIES	1,538.34	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/25/25	BESTBUYCOM807066941062	2,605.34	High School Programs	Supplies	General Fund 100 114 410 008 000
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	AMAZON RETA NQ5031B12	146.15	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	AMAZON MKTPL NQ8GT1HM2	24.92	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/25	AMAZON RETA NQ0GC1VQ2	81.15	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450



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06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	LOWES #02948	11.00	Operation and Maintenance of Plant	General Fund	100 254 410 045 000
06/25/25	DONUTMAKES	161.23	Office of Superintendent	General Fund	100 232 410 000 000
06/25/25	AMAZON MKTPL NO70M2760	254.66	Primary Programs	General Fund	100 112 410 048 155
06/25/25	ASCD ISTE	79.00	High School Programs	General Fund	100 114 410 008 195
06/25/25	ONEPLUS STORE	534.94	High School Programs	General Fund	100 114 410 008 195
06/25/25	LOWES #00907	780.96	Elementary Programs	General Fund	100 113 410 007 195
06/25/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	THE HOME DEPOT #1120	4.86	Pupil Service Activities	School Activity Fund	731 271 660 004 450
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	MARSHALLS #0322	320.98	Instructional Pupil Activity	Other Special Revenues	719 190 660 013 000
06/25/25	ABC TROPHIES INC	20.00	Elementary Programs	General Fund	100 113 410 011 000
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	ADOBE ADOBE	(239.88)	Pupil Service Activities	School Activity Fund	744 271 660 017 450
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	DOLLAR TREE	13.63	Pupil Service Activities	School Activity Fund	747 271 660 042 340
06/25/25	SIGNATURE TRANSPORTATION	327.92	Instructional Pupil Activity	School Activity Fund	735 190 660 008 560
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	GRAYCO HARDWARE & HOME-SU	20.32	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/25	SQ FANCY TRIMMINGS	240.75	High School Programs	General Fund	100 114 410 008 195
06/25/25	CRACKER BARREL #678 SMRVL	179.76	Pupil Service Activities	School Activity Fund	731 271 660 004 510
06/25/25	AMAZON MKTPL NO2NR4790	254.66	Primary Programs	General Fund	100 112 410 017 155
06/25/25	TNWM SOE CVENT	700.00	Curriculum Development	General Fund	100 221 332 000 114
06/25/25	WM SUPERCENTER #1037	37.27	Office of Superintendent	General Fund	100 232 410 000 000
06/25/25	ULINE SHIP SUPPLIES	157.97	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/25/25	PY Fresh Local Tees	59.04	Elementary Programs	General Fund	100 113 410 007 195
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	BJS.COM #5490	206.13	Elementary Programs	General Fund	100 113 410 007 195
06/25/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	AMAZON MKTPL NO8859YU1	298.84	Elementary Programs	General Fund	100 113 410 011 000
06/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	AMAZON MKTPL NO1KO1IU1	36.36	Primary Programs	General Fund	100 112 410 048 155
06/25/25	AMAZON RETA NQ9AM9HF2	15.08	Pupil Service Activities	School Activity Fund	738 271 660 011 450
06/25/25	AMAZON MKTPL NQ1QV5VL2	202.27	Adult Basic Education Programs	General Fund	100 181 410 025 000
06/25/25	LOWES #02948	189.26	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
06/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/25	HILTON MYRTLE BEACH RESO	(960.96)	Inservice and Staff Training	State-EIA	303 224 332 000 074
06/25/25	DOLLAR TREE	53.50	Pupil Service Activities	School Activity Fund	747 271 660 042 340
06/25/25	AMAZON MKTPL NO1134IT0	759.75	Student Transportation (State Mandated)	General Fund	100 255 410 023 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/25/25	SQ FANCY TRIMMINS	487.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
06/26/25	DOLLAR TREE	20.07	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
06/26/25	AMAZON RETA NQ7P29LC1	852.91	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/25	AMAZON MKTPL NQ7157JZ1	217.01	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	AMAZON MKTPL NQ1RN8D72	141.56	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	DOLLARTREE	10.70	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
06/26/25	AMAZON MKTPL NQ05U54M1	45.33	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	AMAZON MKTPL NQ6DD9JZ1	608.83	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	AMAZON RETA NQ0TU3CL0	34.34	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/25	AMAZON MKTPL NQ3OL2O60	576.60	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	CORE INC	66.08	Elementary Programs	Supplies	General Fund	100	113	410	047	000
06/26/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/26/25	VISTAPRINT	33.15	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/26/25	AMAZON RETA NQ5BF76M2	849.20	High School Programs	Supplies	General Fund	100	114	410	008	150
06/26/25	SQ PINECONE INVESTMENTS	500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	044
06/26/25	AMAZON MKTPL NO1OD8RX0	3,995.95	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/25	AMAZON MKTPL NQ6K96SG2	2,454.30	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	TARGET.COM	27.37	Homebound	Supplies	General Fund	100	147	410	047	112
06/26/25	AMAZON RETA NQ62223X1	12.46	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	AMAZON MKTPL NQ80T9F61	4,388.40	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/26/25	AMAZON MKTPL NQ7953SZ2	70.08	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	500
06/26/25	AMAZON MKTPL NQ29U14G0	14.97	Primary Programs	Supplies	General Fund	100	112	410	015	000
06/26/25	AMAZON MKTPL NQ0870FV0	128.71	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	AMAZON MKTPL NQ1SS34E0	340.00	High School Programs	Supplies	General Fund	100	114	410	008	195
06/26/25	JOSTENS INC.	2.06	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/27/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/27/25	DORCHESTER HABITAT FOR HU	395.00	High School Programs	Supplies	General Fund	100	114	410	008	195
06/27/25	AMAZON MKTPL NQ0AP0IQ2	491.94	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/27/25	AMAZON RETA NQ32W00T1	121.95	Primary Programs	Supplies	General Fund	100	112	410	015	000
06/27/25	EXXON 1365 BOONE HILL ROA	14.03	Elementary Programs	Supplies	General Fund	100	113	410	009	195
06/27/25	AMAZON MKTPL NQ2WH3E31	132.06	High School Programs	Supplies	General Fund	100	114	410	008	195
06/27/25	AZTEC SOFTWARE	1,269.17	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/27/25	SCHOOL SPECIALTY ECOMM	1,205.12	Library and Media Services	Library Books and Materials	General Fund	100	222	430	047	000
06/27/25	SCHOOL SPECIALTY ECOMM	199.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	650
06/27/25	SHERATON	1,025.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	370
06/27/25	PRIMO BRANDS/WATERSERV	21.95	Elementary Programs	Supplies	General Fund	100	113	410	007	000
06/27/25	AMAZON MKTPL NQ80A5NI0	265.27	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
06/27/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
06/27/25	AMAZON MKTPL NQ15R0I72	146.09	High School Programs	Supplies	General Fund	100	114	410	008	195
06/27/25	STAPLS765695611000003	69.85	Attendance and Social Work Services	Supplies	Federal	201	211	410	000	000



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06/27/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/27/25	AMAZON MKTPL NQ2IC8TN0	70.61	High School Programs	Supplies	General Fund	100	114	410	008	195
06/27/25	QUIZIZZ INC	180.00	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/27/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
06/30/25	AMAZON MKTPL NQ70Z9K91	14.36	High School Programs	Supplies	General Fund	100	114	410	008	195
06/30/25	AMAZON MKTPL NQ63L9MZ1	34.24	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/30/25	GROUCHO'S DELI SUMMERVILL	69.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
06/30/25	AMAZON MKTPL NQ2Z115P0	41.78	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/30/25	AMAZON MKTPL N33T63LX2	55.62	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/30/25	STAPLS7659669553001001	(41.34)	Elementary Programs	Supplies	General Fund	100	113	410	048	000
06/30/25	AMAZON MKTPL NQ2SH8MF1	67.12	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/30/25	AMAZON MKTPL NQ5FB2QU0	102.68	High School Programs	Supplies	General Fund	100	114	410	008	195
06/16/25	BJS.COM #5490	418.39	Primary Programs	Supplies	General Fund	100	112	410	000	259
06/17/25	WWW.GOODWORKSTRACTORS	1,027.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/17/25	TRACTOR SUPPLY # 1349	51.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/17/25	AMAZON RETA NO1106JG2	53.05	Security	Supplies	General Fund	100	258	410	000	000
06/18/25	AMAZON MKTPL NA5SA9Q30	75.96	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	340
06/18/25	AMAZON MKTPL NA27107Z1	314.08	Vocational Programs	Supplies	General Fund	100	115	410	044	115
06/18/25	AMAZON MKTPL NA2HN06R0	10.69	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/25	AMAZON MKTPL NO37E61X2	83.50	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/25	AMAZON MKTPL NO52200M2	83.50	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/25	AMAZON RETA NO0U01V02	75.61	Vocational Programs	Supplies	General Fund	100	115	410	044	115
06/18/25	VERNIER SCIENCE EDUCAT	2,140.54	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/25	CAROLINA BIOLOGIC SUPPLY	116.74	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/25	CAROLINA BIOLOGIC SUPPLY	52.30	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	AMAZON MKTPL NA0VB97C0	14.71	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	AMAZON MKTPL NA1DT57X0	42.16	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	CAROLINA BIOLOGIC SUPPLY	129.80	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	CAROLINA BIOLOGIC SUPPLY	453.98	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	AMAZON MKTPL NO2AS6CF1	25.12	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	AMAZON MKTPL NA0LR3RF1	50.38	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	CULVERS GREENVILLE LAURE	35.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/19/25	AMAZON MKTPL NO9MW1MB2	23.35	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	AMAZON MKTPL NA9QZ4RT1	221.65	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	PAYPAL mollylcreel	1,492.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	615
06/19/25	AMAZON MKTPL NA6ZG5Y31	27.40	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	DOMINO'S 5623	132.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/19/25	BOJANGLES 592	119.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	591
06/19/25	AMAZON MKTPL NO35H3MW2	35.13	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	AMAZON MKTPL NA92H52A0	160.56	High School Programs	Supplies	General Fund	100	114	410	044	195
06/19/25	NAT'L ARCHERY SCHOOLS	651.24	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	532



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/19/25	PASCO SCIENTIFIC	191.53	High School Programs	Supplies	General Fund 100 114 410 044 195
06/19/25	CHICK-FIL-A #05549	111.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/19/25	AMAZON MKTPL NA7WJ8WW1	42.76	High School Programs	Supplies	General Fund 100 114 410 044 195
06/19/25	CAROLINA BIOLOGIC SUPPLY	434.89	High School Programs	Supplies	General Fund 100 114 410 044 195
06/19/25	ULINE SHIP SUPPLIES	1,915.46	High School Programs	Supplies	General Fund 100 114 410 044 195
06/19/25	AMAZON RETA NO30835F2	284.59	High School Programs	Supplies	General Fund 100 114 410 044 195
06/19/25	DUNKIN #345194 Q35	83.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/20/25	AMAZON MKTPL NO1H58DL2	389.08	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	FLINN SCIENTIFIC INC	266.11	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	STAPLES 00348045	156.10	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	FLINN SCIENTIFIC INC	508.20	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	STAPLES 00348045	116.00	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	AMAZON RETA NO4DE6311	91.64	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	AMAZON MKTPL NO7199O20	58.49	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	FLINN SCIENTIFIC INC	191.13	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	AMAZON MKTPL NO9DL5NB1	68.50	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	FLINN SCIENTIFIC INC	511.59	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	FIVE GUYS SC 1319 QSR	40.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/20/25	AMAZON MKTPL NO3461ZK1	323.49	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	FLINN SCIENTIFIC INC	516.77	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	AMAZON MKTPL NOOMS72W2	10.43	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	DUNKIN #345194 Q35	89.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/20/25	FLINN SCIENTIFIC INC	91.95	High School Programs	Supplies	General Fund 100 114 410 044 195
06/20/25	GA CENTER CONTINUING ED	929.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/20/25	FLINN SCIENTIFIC INC	680.55	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	DBC BLICK ART MATERIAL	1,260.66	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON MKTPL NO33D2972	170.76	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON MKTPL NO6RZ1BO1	401.97	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMERICAN SOLUTIONS FOR BU	371.85	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON RETA NO98H2VO0	227.50	High School Programs	Supplies	General Fund 100 114 410 044 000
06/23/25	AMAZON MKTPL NO6ZI9ML0	255.00	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON RETA NO0760UZ2	278.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/23/25	UBER TRIP	52.77	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
06/23/25	AMAZON MKTPL NO6C617P2	321.09	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON MKTPL NO7HX9PR0	108.94	Health Services	Travel	General Fund 100 213 332 020 000
06/23/25	AMAZON MKTPL NO9808171	42.40	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/23/25	AMAZON MKTPL NO9QH45L0	270.53	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/23/25	AMAZON MKTPL NQ01L4OR2	887.88	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON RETA NQ5YT0CK2	87.06	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 923
06/23/25	DBC BLICK ART MATERIAL	845.87	High School Programs	Supplies	General Fund 100 114 410 044 195
06/23/25	AMAZON RETA NO9WA63B0	19.39	High School Programs	Supplies	General Fund 100 114 410 044 195



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/23/25	TACO BELL #027329	92.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	591
06/24/25	AMAZON MKTPL NO3VK9KM1	397.14	High School Programs	Supplies	General Fund	100	114	410	044	195
06/24/25	SOUTHWES 5262358615879	95.30	Health Services	Travel	General Fund	100	213	332	000	000
06/24/25	Nations Best Holdings	105.97	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	270
06/24/25	IN BAND TODAY	4,966.13	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
06/24/25	PAYPAL JANETTACHIL	2,051.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/24/25	TRACTOR SUPPLY #2715	41.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/24/25	AMAZON MKTPL NO5PJ9DF0	115.47	High School Programs	Supplies	General Fund	100	114	410	044	195
06/25/25	AMAZON MKTPL NQ6OB3MO2	38.49	High School Programs	Supplies	General Fund	100	114	410	044	195
06/25/25	AT&T HOTEL ROOMS DEPT	5.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
06/25/25	UBER TRIP	40.18	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	900
06/25/25	AMAZON MKTPL NQ3P60CM1	76.74	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	450
06/25/25	SPINX #366	96.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/25/25	WULBERN-KOVAL	3,340.66	Elementary Programs	Supplies	General Fund	100	113	410	010	000
06/25/25	AT&T HOTEL ROOMS DEPT	291.73	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
06/25/25	PALMETTO - SUMMERVILLE	136.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/25/25	TNWM SOE CVENT	850.00	Curriculum Development	Travel	General Fund	100	221	332	000	114
06/26/25	WAL-MART #6174	22.00	High School Programs	Supplies	General Fund	100	114	410	044	282
06/26/25	WM SUPERCENTER #628	21.19	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/26/25	AUTOBKS Mnc Construction	6,698.00	Operation and Maintenance of Plant	Rentals	General Fund	100	254	325	019	000
06/26/25	AMAZON MKTPL NQ4XB9F90	14.97	Technology Services	Supplies	General Fund	100	266	410	000	266
06/26/25	PALMETTO - SUMMERVILLE	23.78	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	270
06/26/25	PALMETTO - SUMMERVILLE	31.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/26/25	AUTOBKS Mnc Construction	5,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000
06/26/25	AMAZON MKTPL NQ42C2D52	78.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	450
06/26/25	FLINN SCIENTIFIC INC	8.05	High School Programs	Supplies	General Fund	100	114	410	044	195
06/26/25	STEEN ENTERPRISES, INC	18.03	Vocational Programs	Supplies	General Fund	100	115	410	044	011
06/26/25	EXPEDIA 73152877353013	173.16	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	079
06/26/25	FORMS AND SUPPLY	157.80	Fiscal Services	Supplies	General Fund	100	252	410	000	000
06/26/25	Spotify USA	12.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
06/26/25	THE HOME DEPOT #1120	28.94	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
06/26/25	FLINN SCIENTIFIC INC	8.05	High School Programs	Supplies	General Fund	100	114	410	044	195
06/26/25	THE HOME DEPOT #1120	59.36	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/26/25	LOWES #02948	36.85	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/26/25	LOWES #02948	160.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/26/25	LOWES #02948	10.68	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	601
06/26/25	IN SCREEN EAST, INC.	2,367.38	Elementary Programs	Supplies	General Fund	100	113	410	002	000
06/26/25	TFS FISHER SCI RAR	422.44	High School Programs	Supplies	General Fund	100	114	410	044	195
06/27/25	AMAZON MKTPLACE PMTS	(3.37)	High School Programs	Supplies	General Fund	100	114	410	044	195
06/27/25	CHARLESTON COTTON EXCHANG	1,561.53	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	370
06/27/25	NASSP Product & Service	385.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	547



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06/27/25	METAL SUPERMARKETS CHARLE	1,434.20	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	270
06/27/25	AMAZON MKTPL NQ2NK0AI1	28.89	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
06/27/25	PUBLIX #824	49.03	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
06/27/25	SP TRAILER PARTS OUT	528.58	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	270
06/27/25	AMAZON MKTPL NQOE99U92	93.40	High School Programs	Supplies	General Fund	100	114	410	044	000
06/27/25	WASABI SUMMERVILLE	147.35	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/27/25	AMAZON MKTPL NQ36F1V2	91.69	Vocational Programs	Supplies	General Fund	100	115	410	044	025
06/27/25	STEVE WEISS MUSIC INC	3,465.95	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
06/27/25	AMAZON RETA NQ2UH61F1	34.00	High School Programs	Supplies	State-EIA	303	114	410	039	000
06/30/25	AMERICAN AI 0010272829487	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	INTELLIGENT MARKING	780.09	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
06/30/25	AMAZON MKTPL NQ3ZB31U0	249.18	High School Programs	Supplies	General Fund	100	114	410	044	000
06/30/25	AMAZON MKTPL NQ2JX61O0	106.90	Technology Services	Supplies	General Fund	100	266	410	000	000
06/30/25	COURTYARD BY MARRIOTT	629.96	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	043
06/30/25	AMERICAN AI 0010272829455	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMERICAN AI 0010272829427	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMERICAN AI 0010272829484	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMAZON MKTPL NQ8K105Y1	213.45	High School Programs	Supplies	General Fund	100	114	410	044	000
06/30/25	AMERICAN AI 0010272829466	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMERICAN AI 0010272829471	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMERICAN AI 0010272829433	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMAZON MKTPL NQ6IW4XP0	233.18	High School Programs	Supplies	General Fund	100	114	410	044	000
06/30/25	JOSTENS RENAISSANCE	10.87	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	450
06/30/25	GH PACIFIC RST & CC	1,161.06	Curriculum Development	Travel	General Fund	100	221	332	052	000
06/30/25	AMAZON MKTPL NQ5SH4P00	478.82	Primary Programs	Supplies	General Fund	100	112	410	017	155
06/30/25	AMAZON MKTPL NQ1OU2KU1	240.88	High School Programs	Supplies	General Fund	100	114	410	044	000
06/30/25	AMERICAN AI 0010272829448	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	SQ PALMETTO BALFOUR	(967.00)	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
06/30/25	AMERICAN AI 0010272829461	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMERICAN AI 0010272829477	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMAZON MKTPL N38X16N42	330.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/30/25	Amazon.com N353E7OZ2	478.82	Primary Programs	Supplies	General Fund	100	112	410	048	155
06/30/25	AMERICAN AI 0010272829457	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	TARGET 00001925	172.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
06/30/25	RED ROBIN NO 146	153.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	AMERICAN AI 0010272829440	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/30/25	PAPER CHEMICAL SUPPLY EXC	1,806.49	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	022
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
06/30/25	WESTBURY HDWE AND MOBILE	4,997.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
06/30/25	PAPER CHEMICAL SUPPLY EXC	732.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	022



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/30/25	PAPER CHEMICAL SUPPLY EXC	980.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
06/30/25	PAPER CHEMICAL SUPPLY EXC	591.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 022
06/30/25	JOSTENS EVENT MANAGEMT	(595.00)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
06/30/25	AMAZON MKTPL NQOUX7YC2	149.19	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/30/25	PAPER CHEMICAL SUPPLY EXC	520.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 022
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	600.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 022
06/30/25	PAPER CHEMICAL SUPPLY EXC	741.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 022
06/30/25	UBER EATS	157.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
06/30/25	LOWES #02948	194.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	252.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
06/30/25	PAPER CHEMICAL SUPPLY EXC	665.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 022
06/30/25	THE HOME DEPOT #1120	81.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/30/25	GREENVILLE EMBASSY SUI	1,335.51	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	149.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	418.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	421.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 022
06/30/25	PAPER CHEMICAL SUPPLY EXC	131.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 022
06/30/25	PAPER CHEMICAL SUPPLY EXC	461.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
06/30/25	LOWES #02948	33.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/30/25	LOWES #02948	10.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
06/30/25	PAPER CHEMICAL SUPPLY EXC	181.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 022
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	GREENVILLE EMBASSY SUI	1,335.51	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	178.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
06/30/25	COURTYARD BY MARRIOTT	692.16	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/30/25	PAPER CHEMICAL SUPPLY EXC	1,522.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/30/25	GREENVILLE EMBASSY SUI	1,260.84	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/30/25	PAPER CHEMICAL SUPPLY EXC	253.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
06/30/25	PAPER CHEMICAL SUPPLY EXC	396.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
06/30/25	GRAYCO HARDWARE & HOME-SU	10.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
06/27/25	LOWES #02948	(237.83)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
06/27/25	FSP COASTAL LIMOUSINE	4,722.50	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
06/27/25	SEGRA	652.00	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/27/25	SEGRA	2,350.97	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
06/27/25	SEGRA	28.70	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
06/27/25	SEGRA	3.92	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/27/25	SEGRA	10.38	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/27/25	SEGRA	49.12	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
06/27/25	SEGRA	48.34	Operation and Maintenance of Plant Communication	General Fund	100 254 340 046 000
06/27/25	SEGRA	28.49	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
06/27/25	SEGRA	72.20	Operation and Maintenance of Plant Communication	General Fund	100 254 340 047 000
06/27/25	SEGRA	37.30	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/27/25	SEGRA	37.49	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
06/27/25	SEGRA	13.27	Operation and Maintenance of Plant Communication	General Fund	100 254 340 018 000
06/27/25	SEGRA	2,292.24	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/27/25	SEGRA	1.85	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/27/25	SEGRA	34.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 048 000
06/27/25	SEGRA	18.99	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
06/27/25	SEGRA	18.09	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
06/27/25	SEGRA	81.47	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/27/25	SEGRA	16.26	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
06/27/25	SEGRA	43.12	Operation and Maintenance of Plant Communication	General Fund	100 254 340 041 000
06/27/25	SEGRA	24.21	Operation and Maintenance of Plant Communication	General Fund	100 254 340 043 000
06/27/25	SEGRA	15.57	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
06/27/25	SEGRA	48.68	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
06/27/25	SEGRA	60.30	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
06/27/25	SEGRA	111.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
06/27/25	SEGRA	37.60	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
06/27/25	SEGRA	95.08	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
06/27/25	SEGRA	29.82	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
06/27/25	SEGRA	132.67	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/27/25	SEGRA	30.22	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/27/25	SEGRA	5.72	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
06/27/25	SQ FANCY TRIMMINS	386.27	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
06/27/25	LOWES #02948	14.06	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
06/27/25	COASTAL PRODUCE	157.15	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/27/25	GREENVILLE EMBASSY SUI	898.66	Vocational Programs Supplies	State-EIA	329 115 410 000 001
06/27/25	HARBOR FREIGHT TOOLS3439	82.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/27/25	TRUDOOR LLC	340.14	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
06/27/25	DBC BLICK ART MATERIAL	38.48	High School Programs Supplies	General Fund	100 114 410 008 150
06/27/25	Scholastic Education	2,561.50	Instruction Beyond Regular School Day Supplies	Federal	201 175 410 000 000
06/27/25	LOWES #02948	255.73	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 000
06/27/25	GREENVILLE EMBASSY SUI	898.66	Vocational Programs Supplies	State-EIA	329 115 410 000 001
06/27/25	DISCOUNT SERVICE & RESTAU	157.94	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000
06/26/25	BORDER STATES INDUSTRIES	3,760.98	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
06/26/25	LOWES #02948	70.60	Primary Programs Supplies	General Fund	100 112 410 045 195
06/26/25	LOWES #02948	1,383.33	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 000
06/26/25	AMAZON MKTPLACE PMTS	(181.89)	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530



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06/26/25	BT LOCK CONNECTION	28.55	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
06/26/25	HFP CHARLESTON 4	396.52	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
06/26/25	LOWES #02948	22.45	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 000
06/26/25	LOWES #02948	29.92	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
06/26/25	LOWES #02948	31.71	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
06/25/25	LOWCOUNTRY LANDSCAPE	158.36	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 000
06/25/25	SQ ADMIRABLE CLEANING LL	1,500.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 016 022
06/25/25	AMAZON MKTPL NO00O47Y0	25.75	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/25/25	LOWES #02948	22.41	Primary Programs Supplies	General Fund	100 112 410 045 195
06/25/25	FOOD LION #2124	126.91	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
06/24/25	AMAZON MKTPL NO34D16Q0	252.25	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/24/25	LOWES #02948	8.80	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
06/24/25	SP SWERVE DRIVE SPEC	733.41	Vocational Programs Supplies	Other Special Revenues	821 115 410 016 034
06/24/25	SP SWERVE DRIVE SPEC	380.80	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 729
06/24/25	PUBLIX #824	244.10	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
06/24/25	AMAZON MKTPL NO5BM9810	120.24	Pupil Service Activities Pupil Activity	School Activity Fund	741 271 660 014 450
06/24/25	WM SUPERCENTER #628	14.47	Kindergarten Programs Supplies	General Fund	100 111 410 045 000
06/23/25	GUSTAS OUTDOOR POWER EQU	252.14	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
06/23/25	AMAZON MKTPL NQ6DE23O2	128.60	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 728
06/23/25	FOOD LION #2852	78.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 022
06/23/25	SQ KEYLANE FLOORING	3,574.20	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 044 000
06/23/25	AMAZON MKTPL NO1QQ4UR2	10.68	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/23/25	STAPLS7659755588000001	85.90	Curriculum Development Supplies	General Fund	100 221 410 000 000
06/20/25	ATT CONS PHONE PMT	1,356.93	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
06/20/25	FOOD LION #2124	109.94	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 022
06/20/25	ULINE SHIP SUPPLIES	711.71	Pupil Service Activities Pupil Activity	School Activity Fund	741 271 660 014 450
06/20/25	ATT CONS PHONE PMT	1,779.72	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/20/25	PUBLIX #1120	291.04	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 022
06/20/25	ATT CONS PHONE PMT	1,523.17	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
06/20/25	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 002 000
06/20/25	ATT CONS PHONE PMT	1,451.78	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/19/25	SP ARBOR SCIENTIFIC	185.74	High School Programs Supplies	General Fund	100 114 410 044 195
06/19/25	STAPLES INC 00209908	16.15	Guidance Services Supplies	State-EIA	395 212 410 000 000
06/19/25	STAPLES INC 00209908	187.24	Vocational Programs Supplies	General Fund	100 115 410 000 115
06/19/25	STAPLES INC 00209908	64.82	Curriculum Development Supplies	State-EIA	329 221 410 000 019
06/18/25	AMAZON MKTPL NA6SL6KC1	42.38	Pupil Service Activities Pupil Activity	School Activity Fund	741 271 660 014 450
06/18/25	SQ FANCY TRIMMINS	761.84	Pupil Service Activities Pupil Activity	School Activity Fund	741 271 660 014 340
06/18/25	EB 2025 HABITS UNIVER	337.98	Instructional Pupil Activity Pupil Activity	School Activity Fund	741 190 660 014 545
06/18/25	GARDNER-WEBB UNIVERSITY	50.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	741 190 660 014 545
06/18/25	OFFICE DEPOT #2233	43.59	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 591
06/18/25	AMAZON MKTPL NA84A67S1	493.08	Pupil Service Activities Pupil Activity	School Activity Fund	741 271 660 014 450



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06/18/25	BJS WHOLESAL #378	49.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/18/25	AMAZON MKTPL N0731AJ2	54.60	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 450
06/18/25	SQ ADMIRABLE CLEANING LL	3,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/18/25	SQ FANCY TRIMMINS	1,673.48	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
06/18/25	PUBLIX #1120	176.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/17/25	LOWES #00358	19.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/17/25	DIDAX INC	467.45	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 014 000
06/17/25	WM SUPERCENTER #1037	347.93	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/16/25	DBC BLICK ART MATERIAL	1,720.70	High School Programs	Supplies	General Fund 100 114 410 008 150
06/16/25	PAPER CHEMICAL SUPPLY EXC	693.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
06/16/25	HILTON MYRTLE BEACH RESO	1,286.88	Security	Travel	General Fund 100 258 332 000 000
06/16/25	STAPLES 00348045	247.23	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 000
06/16/25	PAPER CHEMICAL SUPPLY EXC	924.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
06/16/25	HILTON MYRTLE BEACH RESO	3,309.33	Security	Travel	General Fund 100 258 332 000 000
06/16/25	HILTON MYRTLE BEACH RESO	1,900.47	Security	Travel	General Fund 100 258 332 000 000
06/16/25	PAPER CHEMICAL SUPPLY EXC	374.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
06/16/25	HILTON MYRTLE BEACH RESO	1,900.47	Security	Travel	General Fund 100 258 332 000 000
06/16/25	ETSY, INC.	36.16	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
06/16/25	STAPLES 00348045	71.58	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/13/25	AMAZON MKTPL NH3016UW0	34.23	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 450
06/13/25	DBC BLICK ART MATERIAL	1,317.32	High School Programs	Supplies	General Fund 100 114 410 008 150
06/12/25	DBC BLICK ART MATERIAL	1,649.81	High School Programs	Supplies	General Fund 100 114 410 008 150
06/12/25	CHARLESTON WATER SYSTEM	1,003.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/12/25	CHARLESTON WATER SYSTEM	1,003.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/12/25	CHARLESTON WATER SYSTEM	95.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/12/25	CHARLESTON WATER SYSTEM	2,549.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/03/25	0 PAPER CHEMICAL SUPPLY EX	1,120.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 022
06/11/25	THE WEBSTAUANT STORE INC	333.37	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
06/11/25	SAMSClub.COM	80.75	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/12/25	CHUCK E CHEESE 385	1,321.93	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/12/25	NORTHWOODS STADIUM B&M	1,170.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 698
06/12/25	NORTHWOODS STADIUM B&M	1,547.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/12/25	CHARLESTON COUNTY PARK	1,292.68	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 698
06/12/25	CNAV MARRINGTON LANES	255.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/13/25	NORTHWOODS STADIUM B&M	292.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/13/25	HARRISTEETER #355	157.41	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
06/13/25	CHARLESTON COUNTY PARK	1,204.54	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/13/25	CHARLESTON COUNTY PARK	200.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/13/25	DOLLAR TREE	16.05	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
06/13/25	NORTHWOODS STADIUM B&M	1,008.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/16/25	SQ TIKIZ FOSTER4	278.49	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/16/25	STAPLES 00348045	291.74	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
06/17/25	OTC BRANDS 800-203-1403	(16.00)	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/17/25	IN SCREEN EAST, INC.	811.23	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 698
06/17/25	PAYPAL CHARLESTONF	650.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 500
06/18/25	TMOBILE POSTPAID WEB	12,589.39	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/18/25	SUMMIT ECS INC	600.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/18/25	UBER EATS	71.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
06/18/25	SQ KONA ICE CHARLESTON,	346.32	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/19/25	SQ STEAMING GOAT LLC	39.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/19/25	WALMART.COM	129.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/19/25	CHICK FIL A CHS	34.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/19/25	GAYLORD OPRY RESORT FB	401.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/20/25	PANDA EXPRESS 2057	39.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/20/25	Stars Summerville	1,913.59	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/20/25	NORTHWOODS STADIUM B&M	1,144.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/20/25	SQ KONA ICE OF SUMMERVIL	199.47	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/20/25	NORTHWOODS STADIUM B&M	1,350.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/20/25	CHICK-FIL-A #03927	227.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/20/25	TIL PL CICIS PIZZA 913	964.99	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/20/25	ROYAL LANES	681.03	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/23/25	UBER TRIP	40.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
06/23/25	UBER TRIP	16.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
06/23/25	GAYLORD OPRY RESORT FB	8.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	HARRIS TEETER #363	39.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/23/25	UBER TRIP	6.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	UBER TRIP	40.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
06/23/25	HARD ROCK NASHVILLE R	489.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	UBER TRIP	3.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	LYFT RIDE SAT 10AM	35.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	UBER TRIP	4.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	CHILIS OPRY MILLS	34.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
06/23/25	GAYLORD OPRY RESORT FB	60.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	UBER TRIP	16.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	LYFT RIDE SAT 2PM	30.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/25	DEMCO INC	244.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
06/23/25	AMAZON MKTPLACE PMTS	(37.44)	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 015 400
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal 201 224 332 012 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/23/25	UBER TRIP HELP.UBER.COM	43.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/23/25	AMAZON MKTPL NO1047Y42	71.48	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	620
06/23/25	UBER TRIP	6.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal	201	224	332	012	000
06/23/25	UBER TRIP	3.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/23/25	WAL-MART #3367	19.48	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/23/25	PAYPAL ZINORL	180.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	730
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal	201	224	332	012	000
06/23/25	STAPLS7911087162000001	669.82	Fiscal Services	Supplies	General Fund	100	252	410	000	000
06/23/25	UBER TRIP	47.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/23/25	GH PACIFIC RST & CC	1,161.06	Inservice and Staff Training	Travel	Federal	201	224	332	012	000
06/23/25	UBER TRIP	6.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/24/25	LOWES #02948	10.88	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
06/24/25	WM SUPERCENTER #628	62.56	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
06/24/25	SQ AMG TOURS & COACH	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/24/25	WAL-MART #0628	62.83	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
06/24/25	AMERICAN AIR0012251366258	148.18	Curriculum Development	Travel	General Fund	100	221	332	000	114
06/24/25	PRIZE TROPHIES AND TREASU	58.31	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	900
06/24/25	SQ AMG TOURS & COACH	1,250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
06/25/25	WAL-MART #3713	10.86	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
06/25/25	BSN SPORTS LLC	338.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	900
06/25/25	BSN SPORTS LLC	177.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	900
06/25/25	Nike.com	304.96	High School Programs	Supplies	State-EIA	303	114	410	039	000
06/25/25	PUBLIX #483	25.21	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	698
06/25/25	BREEZE AIRWAD9FRNQ	135.00	Curriculum Development	Travel	General Fund	100	221	332	000	114
06/25/25	BSN SPORTS LLC	550.67	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	900
06/25/25	PUBLIX #483	22.20	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	698
06/25/25	BSN SPORTS LLC	2,360.61	High School Programs	Supplies	General Fund	100	114	410	000	000
06/26/25	CHARLESTON COUNTY PARK	1,233.92	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/26/25	DicksSportingGoods.com	139.08	High School Programs	Supplies	State-EIA	303	114	410	039	000
06/26/25	FOLLETT CONTENT SOLUTIONS	1,131.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	510
06/26/25	STAMPS.COM	22.46	High School Programs	Supplies	State-EIA	303	114	410	039	000
06/26/25	TANSEY FOUND INV	1,950.00	Psychological Services	Instructional Services	Federal	278	214	311	020	000
06/26/25	SP STICKY BRAND	123.57	High School Programs	Supplies	State-EIA	303	114	410	039	000
06/26/25	DicksSportingGoods.com	56.70	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/26/25	CHARLESTON COUNTY PARK	1,322.10	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
06/26/25	TIL PL CICIS PIZZA 782	802.09	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
06/27/25	AMAZON MKTPL NQ4DZ81J1	146.10	Primary Programs	Supplies	State-EIA	326	112	410	000	000
06/27/25	CHEMSEARCH	310.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000
06/27/25	CHEMSEARCH	327.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000
06/27/25	CHEMSEARCH	310.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/27/25	CHEMSEARCH	338.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/27/25	CHEMSEARCH	327.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/27/25	DicksSportingGoods.com	50.29	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/27/25	AMAZON MKTPL NQ7YT5EP1	38.19	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/27/25	STAPLS7656733781000002	419.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
06/27/25	FOLLETT CONTENT SOLUTIONS	435.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
06/27/25	TIL PL CICIS PIZZA 913	1,068.53	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/27/25	PLANET SMOOTHIE 19185	13.08	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/27/25	APPLE.COM/US	352.03	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/27/25	NORTHWOODS STADIUM B&M	1,352.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 698
06/27/25	HARRIS TEETER #363	35.30	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/30/25	CUSTOMINK LLC	778.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
06/30/25	OTC BRANDS OTC BRANDS	104.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/30/25	OTC BRANDS OTC BRANDS	34.27	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/30/25	SUMMIT TRAMPOLINE PARK -	2,234.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 698
06/30/25	SQ KONA ICE OF SUMMERVIL	219.09	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/30/25	STAPLS7659666121002001	66.40	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/30/25	UBER TRIP	40.14	Elementary Programs	Travel	General Fund 100 113 332 014 000
06/30/25	Spotify P380C37933	21.39	Elementary Programs	Supplies	General Fund 100 113 410 012 190
06/30/25	MCCARTHY BURGESS AND WOLF	1,000.00	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 046 000
06/30/25	MCCARTHY BURGESS AND WOLF	1,000.00	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
06/30/25	MCCARTHY BURGESS AND WOLF	1,188.92	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 046 000
06/30/25	UBER TRIP	49.67	Elementary Programs	Travel	General Fund 100 113 332 014 000
06/30/25	STAPLS7659666121002003	70.98	Primary Programs	Supplies	State-EIA 326 112 410 000 000
06/30/25	TIL PL CICIS PIZZA 913	639.49	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/30/25	WILLIAM V MACGILL & CO	(19.22)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
06/30/25	AMAZON MKTPL N316U2082	128.10	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/01/25	TARGET 00001925	17.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/01/25	VISTAPRINT	85.15	High School Programs	Supplies	General Fund 100 114 410 044 000
07/01/25	FOLLETT CONTENT SOLUTIONS	652.22	Library and Media Services	Library Books and Materials	General Fund 100 222 430 043 000
07/01/25	GH PACIFIC RST & CC	774.04	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/01/25	LOWES #02948	46.52	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
07/01/25	JW MARRIOTT AUSTIN	896.16	Health Services	Travel	General Fund 100 213 332 000 000
07/01/25	AMAZON MKTPL NQ22999F0	525.59	High School Programs	Supplies	General Fund 100 114 410 008 195
07/02/25	GH PACIFIC RST & CC	347.84	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/02/25	GH PACIFIC RST & CC	0.03	Curriculum Development	Travel	General Fund 100 221 332 052 000
07/02/25	GH PACIFIC RST & CC	774.06	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/02/25	HARRISTEETER #355	51.31	High School Programs	Supplies	General Fund 100 114 410 044 282
07/02/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/02/25	JOSTENS RENAISSANCE	88.09	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
07/02/25	GH PACIFIC RST & CC	0.02	Inservice and Staff Training	Travel	Federal 201 224 332 043 000



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07/02/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/02/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/02/25	SAMS CLUB RENEWAL	119.90	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/02/25	A&C SUPPLY CHARLESTON	128.19	Primary Programs	Supplies	General Fund 100 112 410 015 150
07/02/25	GH PACIFIC RST & CC	428.70	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/02/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/02/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	General Fund 100 224 332 007 000
07/02/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/02/25	AMAZON MKTPL N34427L80	41.61	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/02/25	WF WAYFAIR4292432145	2,246.98	High School Programs	Supplies	General Fund 100 114 410 008 195
07/03/25	HARRIS TEETER #368	22.42	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
07/03/25	WM SUPERCENTER #1037	37.23	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
07/03/25	MAINSIDE ITT 14010649	866.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/03/25	PRIMO BRANDS/WATERSERV	23.04	Elementary Programs	Supplies	General Fund 100 113 410 007 000
07/04/25	MSFT E0800WR2HE	4.40	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/25	MSFT+ +E0800WR4WI	149.80	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/25	AMAZON MKTPL N35FB6X01	21.38	High School Programs	Supplies	General Fund 100 114 410 008 195
07/04/25	MSFT E0800WR3M3	12.67	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/25	SQ PALMETTO BALFOUR	483.31	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
07/04/25	SQ PALMETTO BALFOUR	483.29	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
07/04/25	MSFT E0800WR21X	3.21	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/25	MSFT E0800WR4WJ	111.00	Technology Services	Technology	General Fund 100 266 345 000 266
07/01/25	UBER TRIP	5.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/01/25	LYFT RIDE MON 11AM	56.58	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/01/25	AMERICAN AIR0012253469683	459.18	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/01/25	ENTERPRISE RENT-A-CAR	351.91	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/02/25	GH PACIFIC RST & CC	0.03	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/02/25	GH PACIFIC RST & CC	0.03	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/02/25	GH PACIFIC RST & CC	7.47	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/02/25	EXPEDIA 73159203160449	926.73	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/02/25	LYFT RIDE MON 11AM	42.97	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/02/25	GH PACIFIC RST & CC	0.03	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/03/25	GH PACIFIC RST & CC	349.08	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/03/25	GH PACIFIC RST & CC	384.06	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/03/25	GH PACIFIC RST & CC	262.77	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/03/25	CITY 24 (ST2894)	31.82	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/03/25	CITY 24 (ST2894)	2.82	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/03/25	GH PACIFIC RST & CC	1,161.09	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/03/25	GH PACIFIC RST & CC	262.77	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/03/25	CITY 24 (ST2894)	29.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/03/25	STAPLS7659666121001001	(171.74)	Primary Programs	Supplies	State-EIA 326 112 410 000 000



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07/03/25	CITY 24 (ST2894)	31.82	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/03/25	ENTERPRISE RENT-A-CAR	367.59	Inservice and Staff Training	Travel	Federal 210 224 332 000 000
07/03/25	GH PACIFIC RST & CC	262.77	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/03/25	CITY 24 (ST2894)	31.82	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
07/03/25	GH PACIFIC RST & CC	470.43	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/04/25	HOTEL CONTESSA	1,300.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/04/25	HYATT REGENCY SAN ANTONI	343.44	Office of Superintendent	Travel	General Fund 100 232 332 000 000
07/04/25	AMAZON MKTPLACE PMTS	(208.35)	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/04/25	HOTEL CONTESSA	1,300.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/04/25	HOTEL CONTESSA	1,300.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/04/25	HOTEL CONTESSA	1,300.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/04/25	HOTEL CONTESSA	1,300.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/07/25	STAPLS7657137234001001	(53.67)	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
07/07/25	FOOD LION #2838	86.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
07/07/25	AMAZON RETA NL2Y28PY2	160.49	Primary Programs	Supplies	General Fund 100 112 410 015 150
07/08/25	PRECISION ROLLER	293.07	Primary Programs	Supplies	General Fund 100 112 410 011 000
07/08/25	J.W. PEPPER	1,705.70	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/08/25	TARGET.COM	9.76	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/08/25	TARGET.COM	22.42	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/08/25	ROCHESTER 100 INC	2,354.00	Primary Programs	Supplies	General Fund 100 112 410 046 150
07/08/25	WM SUPERCENTER #628	36.32	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/08/25	SIGNS ASAP	224.70	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/08/25	AMAZON MKTPL NL07D9BU2	211.95	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/08/25	J.W. PEPPER	92.14	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/08/25	TOWN OF SUMMERVILLE	760.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
07/08/25	WM SUPERCENTER #628	94.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
07/08/25	TARGET.COM	275.41	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/08/25	DARE AMERICA	577.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
07/08/25	AMAZON MKTPL NL7WA4NQ0	212.40	Primary Programs	Supplies	General Fund 100 112 410 046 000
07/09/25	CTLP Low Country Laund	14.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/09/25	CTLP Low Country Laund	14.50	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/09/25	AMAZON RETA NL1JM8SS2	36.86	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/09/25	MAC'S FARM SUPPLY	28.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/09/25	Amazon.com NL0994J11	10.21	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 020 000
07/09/25	NIAAA FEES	78.00	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
07/09/25	SQ KOOL KATZ ITALIAN ICE	285.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
07/09/25	TARGET.COM	53.23	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/09/25	AMAZON MKTPL NL4HX9NR1	47.46	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 020 000
07/09/25	SIGNS ASAP	111.28	Elementary Programs	Supplies	General Fund 100 113 410 011 000
07/09/25	CTLP Low Country Laund	8.00	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/09/25	CTLP Low Country Laund	10.50	High School Programs	Supplies	State-EIA 303 114 410 039 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/09/25	WAL-MART #0628	48.08	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/09/25	TRACTOR SUPPLY # 1349	65.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/09/25	THE HOME DEPOT #1120	138.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
07/09/25	EXPEDIA 72064167961553	204.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
07/09/25	COOT'S BAR & GRILL	190.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
07/10/25	CAROLINA BIOLOGIC SUPPLY	604.28	High School Programs	Supplies	General Fund 100 114 410 008 150
07/10/25	NIAAA	295.00	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
07/10/25	WALMART.COM	88.93	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/10/25	AMAZON MKTPL NL6TI5B40	17.10	High School Programs	Supplies	General Fund 100 114 410 008 195
07/10/25	HYATT REGENCY SAN ANTONI	1,380.36	Inservice and Staff Training	Travel	Federal 210 224 332 000 000
07/10/25	DOLLAR TREE	1.34	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/10/25	CHARLESTON COUNTY PARK	1,116.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/10/25	AMAZON MKTPL NL2QX6EJ1	74.16	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 020 000
07/10/25	HARRISTEETER #355	29.27	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/10/25	AMAZON MKTPL NL8SU4P71	203.00	Primary Programs	Supplies	General Fund 100 112 410 046 150
07/10/25	CHUCK E CHEESE 385	1,507.12	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 698
07/10/25	AMAZON MKTPL NL2DR5B00	35.72	High School Programs	Supplies	General Fund 100 114 410 008 195
07/10/25	STAPLS7660706433000002	360.82	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/10/25	DOLLAR TREE	37.72	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/10/25	TARGET.COM	99.99	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/10/25	Staples Inc	276.71	Elementary Programs	Supplies	General Fund 100 113 410 006 733
07/10/25	STAPLS7660680515000001	223.71	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/10/25	LOWES #02948	170.04	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/10/25	HARRIS TEETER #363	34.30	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/10/25	BWY AIGA	100.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/10/25	BWY AIGA	399.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/10/25	AGENDIO.COM	83.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
07/10/25	INTERNATIONAL TRANSACTION	0.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
07/10/25	TARGET.COM	105.93	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/10/25	SP CRAZYNEON	307.60	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/10/25	AMAZON RETA NR4XM9CC2	236.10	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/10/25	HERALD OFFICE SUPPLY INC	362.86	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/10/25	IN AVANT ASSESSMENT, LLC	10.90	Curriculum Development	Supplies	General Fund 100 221 410 000 114
07/10/25	SP YOUR BUSINESS LLC	3,012.40	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/10/25	BWY AIGA	100.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/10/25	CHARLESTON COUNTY PARK	1,219.23	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/10/25	BWY AIGA	399.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/01/25	SQ KEYLANE FLOORING	2,912.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/01/25	LOWES #02948	129.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/01/25	WM SUPERCENTER #628	18.42	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/02/25	THE HOME DEPOT #1120	162.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/02/25	CHARLESTON CTY AVIATION	68.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/02/25	DOLLAR GENERAL #10318	26.75	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/02/25	GH PACIFIC RST & CC	1,161.09	High School Programs	Student Transportation	General Fund 100 114 331 016 000
07/02/25	143 VINYL	20.95	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
07/03/25	GH PACIFIC RST & CC	1,548.12	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/03/25	GH PACIFIC RST & CC	1,548.12	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/03/25	AMAZON MKTPL N30RR7ZQ0	14.20	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/03/25	GH PACIFIC RST & CC	1,548.12	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/03/25	GH PACIFIC RST & CC	1,548.12	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/03/25	GH PACIFIC RST & CC	1,548.12	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/03/25	GH PACIFIC RST & CC	1,161.09	High School Programs	Student Transportation	General Fund 100 114 331 016 000
07/03/25	ADI-CT	555.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/04/25	SQ KEYLANE FLOORING	3,713.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/04/25	AMAZON MKTPL N36TC2IK2	1,056.79	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/04/25	SQ KEYLANE FLOORING	2,693.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/07/25	AMAZON MKTPL NL4B69PH2	59.87	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/07/25	UNITED 0162461237117	(307.19)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/07/25	AMERICAN AI 0012603107435	400.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/07/25	MARCOS PIZZA - 8309	96.20	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/07/25	UNITED 0164473491097	(35.99)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/07/25	UNITED 0164473491095	(31.99)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/07/25	STAPLS7660239633000001	526.71	High School Programs	Supplies	General Fund 100 114 410 008 000
07/07/25	AMERICAN AIR0017224462307	(215.18)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/07/25	UNITED 0164473491096	(35.99)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/07/25	CHICK-FIL-A #05296	35.02	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/07/25	AMERICAN AI 0012603107436	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/07/25	OPENAI CHATGPT SUBSCR	21.40	Elementary Programs	Supplies	General Fund 100 113 410 009 195
07/07/25	AMAZON RETA N35C63WE0	87.63	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/07/25	ROCHESTER 100 INC	1,968.80	Elementary Programs	Supplies	General Fund 100 113 410 042 000
07/08/25	SQ KEYLANE FLOORING	4,586.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/08/25	LOWES #02948	20.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/25	STAMPS.COM	22.46	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/08/25	AMAZON MKTPL NL69B7B82	350.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 501
07/08/25	AMAZON MKTPL NL96W0O91	74.80	Technology Services	Supplies	General Fund 100 266 410 000 000
07/08/25	AMAZON MARK NL6JM6C01	58.46	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
07/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/08/25	AMERICAN SOLUTIONS FOR BU	139.44	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/08/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/08/25	SQ PINECONE INVESTMENTS	735.75	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
07/08/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/08/25	AMAZON MKTPL NL64T0CM1	86.42	Elementary Programs	Supplies	General Fund 100 113 410 014 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	SHARP ELECTRONICS CORP	130.33	Elementary Programs	General Fund	100 113 323 047 000
07/08/25	ULTIMATEDRILLBOOK.COM	1,493.50	Instructional Pupil Activity	Activity Fund - Extracurricular	711 190 410 016 000
07/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	TARGET.COM	3.49	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/08/25	AMAZON MKTPL NL20J3MX2	28.34	High School Programs	General Fund	100 114 410 044 195
07/08/25	AMAZON MKTPL NL2ZD84T0	55.70	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/08/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	AMAZON MARK NL4PN3CV1	6.41	Supervision of Special Programs	Federal	201 223 410 000 001
07/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	AMAZON MKTPL NL8Q56L70	141.93	Elementary Programs	General Fund	100 113 410 014 000
07/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/08/25	TARGET.COM	11.99	Homebound	General Fund	100 147 410 047 112
07/08/25	AMAZON RETA NL7RV4BK2	41.84	High School Programs	General Fund	100 114 410 008 195
07/08/25	AMAZON RETA N34H40YF1	239.10	Instructional Pupil Activity	School Activity Fund	743 190 660 016 501
07/08/25	WOOD'S ACE HARDWARE	25.62	Elementary Programs	General Fund	100 113 410 043 000
07/09/25	IN WATERBOY SPORTS, LLC	879.50	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 910
07/09/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/09/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/09/25	FIRST TO THE FINISH	1,529.99	Pupil Service Activities	School Activity Fund	743 271 660 016 860
07/09/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/09/25	PAYPAL LOWCOUNTRYA	975.00	Health Services	General Fund	100 213 640 000 000
07/09/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/09/25	GRAYCO HARDWARE & HOME-SU	27.80	Operation and Maintenance of Plant	General Fund	100 254 410 011 000
07/09/25	TRACTOR SUPPLY #2715	105.77	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
07/09/25	ETSY, INC.	88.26	Pupil Service Activities	School Activity Fund	749 271 660 043 690
07/09/25	AAR OF NORTH CAROLINA	2,112.97	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
07/09/25	AMAZON MKTPL NL7SL03L0	159.53	Elementary Programs	General Fund	100 113 410 052 195
07/09/25	FOLLETT CONTENT SOLUTIONS	377.79	Elementary Programs	Federal	201 113 410 007 000
07/09/25	PAGODA RESTAURANT	259.43	Staff Services	General Fund	100 264 312 000 264
07/09/25	AMAZON MARK NL1X04NA1	212.12	Supervision of Special Programs	Federal	201 223 410 000 001
07/09/25	PAYPAL GPSDATAVIZI GPS D	4,500.00	High School Programs	General Fund	100 114 410 008 195
07/09/25	BJS WHOLESale #378	100.03	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/09/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/09/25	AMAZON MKTPL NL6GE2SS2	73.82	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 910
07/09/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000



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07/09/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/09/25	LOWES #00907	845.14	Pupil Service Activities	School Activity Fund	749 271 660 043 690
07/09/25	WESTBURY HDWE AND MOBILE	4,998.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
07/09/25	AMAZON MKTPL NL8637TW0	102.16	Elementary Programs	General Fund	100 113 410 007 195
07/09/25	SC BOILER SAFETY PROG	25.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
07/09/25	SC BOILER SAFETY PROG	25.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
07/09/25	SP CREATIVEJAMCO	3,032.00	Office of Superintendent	General Fund	100 232 410 000 000
07/09/25	AMAZON MKTPL NL2W164H1	80.54	High School Programs	General Fund	100 114 410 008 195
07/09/25	LOWES #00358	538.27	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
07/09/25	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	AMAZON RETA NL3HQ7E81	73.80	Elementary Programs	General Fund	100 113 410 010 000
07/10/25	IN EAST BAY ELECTRIC, LL	1,217.10	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	HOWIES HOCKEY INC	964.18	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 910
07/10/25	LAMINEX	562.40	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	IMPACT FIRE SERV REG 1	612.36	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/10/25	THE HOME DEPOT #1120	33.70	Pupil Service Activities	Activity Fund - Extracurricular	757 271 660 048 490
07/10/25	NIAAA	295.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 900
07/10/25	NIAAA	195.00	Pupil Service Activities	Activity Fund - Extracurricular	751 271 332 044 900
07/10/25	AMAZON MKTPL NL1VL3XP0	30.75	Pupil Service Activities	School Activity Fund	737 271 660 010 370
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	CAROLINA OFFICE EQUIPMENT	395.00	Pupil Service Activities	School Activity Fund	740 271 660 013 490
07/10/25	HELLO FLOWERS	134.89	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/10/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SQ PALMETTO BALFOUR	485.05	Pupil Service Activities	School Activity Fund	743 271 660 016 545
07/10/25	AMAZON RETA NL5YI0XH1	352.59	Inservice and Staff Training	Federal	267 224 312 000 001
07/10/25	AMAZON MKTPL NL6606P51	70.60	Supervision of Special Programs	Federal	201 223 410 000 001



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07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	AMAZON RETA NLOEP8HU0	324.72	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/10/25	AMAZON RETA NL0NH5PA1	311.43	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	PRIZE TROPHIES AND TREASU	453.51	Pupil Service Activities	School Activity Fund	743 271 660 016 855
07/10/25	AMAZON MKTPL NR19Y0FR2	30.96	Pupil Service Activities	School Activity Fund	737 271 660 010 370
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	TPM	1,019.70	Technology Services	General Fund	100 266 345 000 266
07/10/25	AMAZON MKTPL NL4E29VE0	991.80	Adult Basic Education Programs	General Fund	100 181 410 025 000
07/10/25	HARRISTEETER #355	43.87	Staff Services	Instructional Programs Improve	100 264 312 000 264
07/10/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	AMAZON RETA NL0JG7GX1	204.28	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	GRAYCO HARDWARE & HOME-SU	17.68	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/10/25	LOWES #02948	41.77	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
07/10/25	LOWES #02948	56.65	Operation and Maintenance of Plant	General Fund	100 254 410 011 000
07/10/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/10/25	ROCHESTER 100 INC	1,198.40	Elementary Programs	General Fund	100 113 410 048 000
07/10/25	SOUTH CAROLINA ASSOCIATIO	250.00	Office of Superintendent	General Fund	100 232 332 000 000
07/10/25	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
	Monthly Total	<u>\$704,275.68</u>			

# ITEMS 1539