



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
07/11/25	AMAZON MKTPL NL6GG0HQ1	96.29	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018 450
07/11/25	A+ AUTO SERVICE SUMMERVIL	134.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
07/11/25	STAMPS.COM	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017 450
07/11/25	NATIONAL CAREER DEVELOPME	95.00	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025 000
07/11/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	GH PACIFIC RST & CC	(1,548.12)	Inservice and Staff Training	Travel	Federal	201	224	332	009 000
07/11/25	AMAZON RETA NL2Z252I0	21.73	High School Programs	Supplies	General Fund	100	114	410	044 195
07/11/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	A+ AUTO SERVICE SUMMERVIL	77.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
07/11/25	A+ AUTO SERVICE SUMMERVIL	180.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
07/11/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	BULK BOOKSTORE	695.07	Office of Superintendent	Supplies	General Fund	100	232	410	000 000
07/11/25	GH PACIFIC RST & CC	(1,548.12)	Inservice and Staff Training	Travel	Federal	201	224	332	009 000
07/11/25	AMAZON MKTPL NL81Z32A0	160.37	High School Programs	Supplies	General Fund	100	114	410	044 195
07/11/25	STAPLS7660777328000001	189.28	Elementary Programs	Supplies	General Fund	100	113	410	009 195
07/11/25	A+ AUTO SERVICE SUMMERVIL	81.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
07/11/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	Amazon.com NR5HJ5ZO2	196.44	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
07/11/25	CFS FLOWERS AND GIFTS	134.20	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007 690
07/11/25	BJS.COM #5490	723.79	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
07/11/25	MR SIGN	165.30	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002 450
07/11/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	WALMART.COM	39.85	Curriculum Development	Supplies	General Fund	100	221	410	000 001
07/11/25	STAPLS7660782311000001	4,353.83	High School Programs	Supplies	General Fund	100	114	410	044 000
07/11/25	GH PACIFIC RST & CC	(1,548.12)	Inservice and Staff Training	Travel	Federal	201	224	332	009 000
07/11/25	GH PACIFIC RST & CC	(1,548.12)	Inservice and Staff Training	Travel	Federal	201	224	332	009 000
07/11/25	STAPLS7660732261000001	59.74	Elementary Programs	Supplies	General Fund	100	113	410	048 000
07/11/25	SOUTH CAROLINA ASSOCIATION	725.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000 001
07/11/25	SP SC HIGH SCHOOL LE	239.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044 900
07/11/25	AMAZON RETA NL7PP62A0	92.79	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018 450
07/11/25	A+ AUTO SERVICE SUMMERVIL	102.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019 000
07/11/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
07/11/25	GH PACIFIC RST & CC	(1,548.12)	Inservice and Staff Training	Travel	Federal	201	224	332	009 000
07/11/25	CHEF WORKS INC	(406.57)	Vocational Programs	Supplies	State-EIA	329	115	410	000 001
07/11/25	LOWES #02948	17.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043 000
07/11/25	FORMS AND SUPPLY	583.45	Primary Programs	Supplies	General Fund	100	112	410	046 150
07/11/25	THE BLOSSOM SHOP	85.20	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008 370
07/11/25	UBER EATS	93.88	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000 001
07/11/25	RESTON SHIRT & GRAPHICS	1,363.20	Primary Programs	Supplies	General Fund	100	112	410	015 000



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07/11/25	PALMETTO - SUMMERVILLE	77.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/11/25	LOWES #02948	208.17	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/11/25	AMAZON MKTPL NR00T8NV2	502.88	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/11/25	YETI 1-833-225-9384	609.90	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/11/25	COASTAL BURGLAR ALARM CO	2,365.00	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
07/11/25	GRAYCO HARDWARE & HOME-SU	20.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/11/25	LOWES #02948	148.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/11/25	LOWES #02948	129.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/11/25	LOWES #02948	47.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/11/25	LOWES #02948	26.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/11/25	TRAINER'S WAREHOUSE	155.01	Primary Programs	Supplies	General Fund 100 112 410 015 150
07/11/25	SOUTHWES 5262364721224	289.41	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/11/25	PALMETTO - SUMMERVILLE	59.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/11/25	AMAZON MKTPL NL2JX0XN1	263.42	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/11/25	SOUTHWES 5262364707473	289.41	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/11/25	AMAZON MKTPL NL6OM3QS0	512.36	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/11/25	AMAZON MKTPL NR7AW2NF2	127.32	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/11/25	VSP ARBITERSPORTS, LLC	1,219.80	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
07/11/25	THE HOME DEPOT #1120	303.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/11/25	LOWES #02948	259.97	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/11/25	QUILL CORPORATION	643.68	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/11/25	HERALD OFFICE SUPPLY INC	25.81	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/11/25	THE HOME DEPOT #1120	464.94	Elementary Programs	Supplies	General Fund 100 113 410 004 000
07/11/25	SP ELLALILYETC	65.80	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/11/25	WAL-MART #1037	22.89	Staff Services	Supplies	General Fund 100 264 410 000 000
07/11/25	AMAZON MKTPL NL3MU4QL0	1,751.62	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/11/25	eBay O 17-13295-71426	12.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/11/25	Staples Inc	353.01	Elementary Programs	Supplies	General Fund 100 113 410 012 190
07/11/25	TST THE PICKLE BAR	538.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
07/11/25	QUILL CORPORATION	81.21	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/11/25	HOMEDPOT.COM	29.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
07/11/25	CCU MARKETPLACES	100.00	Staff Services	Travel	General Fund 100 264 332 000 000
07/11/25	UBER EATS HELP.UBER.COM	10.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/25	AMAZON RETA NL5HN4UB0	71.92	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/11/25	FORMS AND SUPPLY	859.21	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/14/25	MARRIOTT LONG BEACH	248.24	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/14/25	SPINX #366	38.62	Vocational Programs	Supplies	General Fund 100 115 410 044 025
07/14/25	AMAZON MKTPL 4N5IB42A3	151.23	Elementary Programs	Supplies	General Fund 100 113 410 012 150
07/14/25	AMAZON MKTPL NR61H3431	42.96	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/14/25	STAPLS7660906965000001	33.58	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/14/25	AMAZON MKTPL NR3LE5NQ1	54.07	Elementary Programs	Supplies	General Fund 100 113 410 012 000



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07/14/25	HERALD OFFICE SUPPLY INC	205.98	Elementary Programs Supplies	General Fund	100 113 410 046 000
07/14/25	AMAZON RETA NR1K14FU1	59.12	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/14/25	AMAZON MKTPL NR14Y8132	159.42	Primary Programs Supplies	General Fund	100 112 410 047 000
07/14/25	AMAZON RETA NZ36G2WK2	(121.50)	Primary Programs Supplies	State-EIA	326 112 410 000 000
07/14/25	AMAZON RETA NR73K9ZN1	340.05	Elementary Programs Supplies	General Fund	100 113 410 043 000
07/14/25	LIGHTHOUSE PRINTING	558.38	Primary Programs Supplies	General Fund	100 112 410 046 000
07/14/25	WALMART.COM 8009256278	1,402.16	Instruction Beyond Regular School Day Supplies	Federal	201 175 410 000 001
07/14/25	SAMSLUB #8252	29.95	Inservice and Staff Training Supplies	General Fund	100 224 410 000 210
07/14/25	AMAZON MKTPL NL0ET2IB1	320.99	High School Programs Supplies	General Fund	100 114 410 008 195
07/14/25	WM SUPERCENTER #6174	188.60	Curriculum Development Supplies	General Fund	100 221 410 000 205
07/14/25	LAKESHORE LEARNING MATER	68.80	Primary Programs Supplies	Other Special Revenues	821 112 410 004 094
07/14/25	AMAZON MKTPL NR99R4CZ0	39.56	High School Programs Supplies	General Fund	100 114 410 044 195
07/14/25	AMAZON MKTPL AX9OY1S03	69.02	Elementary Programs Supplies	General Fund	100 113 410 012 000
07/14/25	HILTON COLUMBIA CENTER	351.12	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
07/14/25	AMAZON MKTPL NR7KV8L71	130.30	Elementary Programs Supplies	General Fund	100 113 410 012 000
07/14/25	THE HOME DEPOT #1120	11.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/25	MARRIOTT LONG BEACH	996.96	Guidance Services Instructional Programs Improve	State-EIA	395 212 312 000 001
07/14/25	BROAD STREET PRINTING	2,776.65	Security Supplies	General Fund	100 258 410 047 200
07/14/25	USCUTTER	199.80	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 728
07/14/25	HERALD OFFICE SUPPLY INC	8.60	Elementary Programs Supplies	General Fund	100 113 410 046 000
07/14/25	AMAZON MKTPL NL1AF2WH0	50.08	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 370
07/14/25	AMAZON MKTPL NL9SN8651	376.62	Primary Programs Supplies	General Fund	100 112 410 045 195
07/14/25	DOORCLOSERS	453.81	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
07/14/25	WALMART.COM 8009256278	963.11	Instruction Beyond Regular School Day Supplies	Federal	201 175 410 000 001
07/14/25	SAMSLUB.COM	319.34	Office of Superintendent Supplies	General Fund	100 232 410 000 000
07/14/25	AMAZON MKTPL NL8ES17D0	187.09	Pupil Service Activities Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/14/25	AMAZON MKTPL NR17T2XF2	1,135.92	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 730
07/14/25	MICHAELS STORES 6001	24.56	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 450
07/14/25	AMAZON MKTPL NR16X9EF0	136.94	Pupil Service Activities Pupil Activity	School Activity Fund	745 271 660 018 450
07/14/25	WF WAYFAIR2510655282	1,278.61	High School Programs Supplies	State-EIA	303 114 410 039 000
07/14/25	SAMSLUB #8252	249.25	Inservice and Staff Training Supplies	General Fund	100 224 410 000 210
07/14/25	WAL-MART #6174	4.97	Curriculum Development Supplies	General Fund	100 221 410 000 205
07/14/25	AMAZON RETA NR0G224A0	260.61	Inservice and Staff Training Supplies	General Fund	100 224 410 000 210
07/14/25	STAPLS7660803590000001	2,508.08	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/14/25	AMAZON MKTPL NL9VM2RT1	92.89	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/14/25	HILTON COLUMBIA CENTER	351.12	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
07/14/25	AMAZON RETA NL22S7WW0	95.83	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
07/14/25	AMAZON MKTPL NL6GG0UK0	1,251.72	Primary Programs Supplies	General Fund	100 112 410 045 195
07/14/25	GRAYCO HARDWARE & HOME-SU	12.18	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
07/14/25	MARRIOTT LONG BEACH	1,241.20	Guidance Services Instructional Programs Improve	State-EIA	395 212 312 000 001
07/14/25	AMAZON MKTPL T72CQ3JO3	210.58	Elementary Programs Supplies	General Fund	100 113 410 012 000



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07/14/25	FORMS AND SUPPLY - AOPD	36.53	Elementary Programs	General Fund	100 113 410 046 000
07/14/25	PUBLIX #1866	38.14	Pupil Service Activities	School Activity Fund	742 271 660 015 370
07/14/25	AMAZON MKTPL NL47X3DQ1	60.55	Elementary Programs	General Fund	100 113 410 012 000
07/14/25	TARGET.COM	55.70	Primary Programs	General Fund	100 112 410 015 000
07/14/25	STAPLS7660903840000001	87.74	Elementary Programs	General Fund	100 113 410 048 000
07/14/25	WAL-MART #5279	13.09	Curriculum Development	General Fund	100 221 410 000 205
07/14/25	PAYPAL TRIBUTESTOR	126.65	Pupil Service Activities	School Activity Fund	735 271 660 008 370
07/14/25	THE HOME DEPOT #1120	10.68	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/14/25	AMAZON MKTPL NR54F8ZS1	237.34	Staff Services	General Fund	100 264 410 000 000
07/14/25	HILTON COLUMBIA CENTER	175.56	Curriculum Development	Federal	207 221 312 000 004
07/14/25	MARRIOTT LONG BEACH	992.96	Guidance Services	State-EIA	395 212 312 000 001
07/14/25	AMAZON MKTPL NL51F62P1	38.79	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
07/14/25	THE HOME DEPOT #1120	69.73	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
07/14/25	AMAZON MKTPL NL4C36970	516.53	Elementary Programs	General Fund	100 113 410 046 000
07/14/25	HILTON PALMER HOUSE	467.26	Inservice and Staff Training	State-EIA	303 224 332 000 000
07/14/25	AMAZON MKTPL NL1LE1IV0	23.43	Elementary Programs	General Fund	100 113 410 012 000
07/14/25	STAPLS7660906965000002	21.21	Elementary Programs	General Fund	100 113 410 046 000
07/14/25	AMAZON MKTPL NR8IM5TY2	182.90	Elementary Programs	General Fund	100 113 410 047 000
07/14/25	UGA GA CTR HOTEL	417.96	Curriculum Development	General Fund	100 221 332 000 114
07/14/25	SNYDER EVENTS	658.40	Inservice and Staff Training	State-EIA	303 224 410 000 010
07/14/25	GRAYCO HARDWARE & HOME-SU	11.76	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
07/14/25	AMAZON MKTPL NR0MS6TH0	85.56	Elementary Programs	General Fund	100 113 410 052 195
07/14/25	AMAZON MKTPL NL5D92KB1	72.74	Pupil Service Activities	School Activity Fund	745 271 660 018 450
07/14/25	AMAZON MKTPL NR2KM3J32	81.30	Primary Programs	General Fund	100 112 410 045 195
07/14/25	STAPLS7660831557000001	177.50	High School Programs	General Fund	100 114 410 008 195
07/15/25	AMAZON MKTPL NR77N81I1	998.58	High School Programs	General Fund	100 114 410 044 195
07/15/25	AMAZON MKTPL Z91HM5OW3	184.86	Elementary Programs	General Fund	100 113 410 010 000
07/15/25	THE HOME DEPOT #1120	29.36	Pupil Service Activities	School Activity Fund	734 271 660 007 450
07/15/25	AMAZON MKTPL NR8M01HU0	164.88	High School Programs	General Fund	100 114 410 044 195
07/15/25	AMAZON MKTPL G351R6Z43	903.15	Elementary Programs	Other Special Revenues	821 113 410 052 094
07/15/25	AMAZON MKTPL NR3KV2JY1	274.93	Elementary Programs	General Fund	100 113 410 052 195
07/15/25	JT 'S PAINT & BODY SHOP	6,579.52	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/15/25	FORMS AND SUPPLY - AOPD	1,439.82	Elementary Programs	General Fund	100 113 410 046 000
07/15/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/15/25	SWEETWATER ONE-TWENTY-TH	78.90	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 490
07/15/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/15/25	AMAZON MKTPL NR9716ET1	168.80	Pupil Service Activities	School Activity Fund	745 271 660 018 450
07/15/25	FRAUD DISPUTE	(54.22)	High School Programs	General Fund	100 114 410 000 271
07/15/25	AMAZON MKTPL NR2HG2E11	60.97	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/15/25	FAMILY DOLLAR	15.45	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/15/25	ROCHESTER 100 INC	1,709.82	Elementary Programs	General Fund	100 113 410 045 000



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07/15/25	AMAZON RETA RB6QD1DZ3	226.16	High School Programs	Supplies	General Fund 100 114 410 044 195
07/15/25	LOWES #00358	235.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/15/25	COLUCCI CUSTOM AWARDS	165.15	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 890
07/15/25	WM SUPERCENTER #1037	53.12	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/15/25	WMT PLUS 2025	52.43	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
07/15/25	AMAZON RETA NR7K71GW1	51.94	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/15/25	TARGET.COM	54.57	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/15/25	AMAZON MKTPL ZY8T13IP3	151.81	High School Programs	Supplies	General Fund 100 114 410 008 195
07/15/25	DD/BR #350258 Q35	15.25	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
07/15/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/15/25	AMAZON MKTPL I32G95AR3	1,396.04	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/15/25	FRAUD DISPUTE	(0.47)	High School Programs	Supplies	General Fund 100 114 410 000 000
07/15/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/15/25	WAL-MART #0628	48.86	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/16/25	LOWES #02948	26.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/16/25	CAROLINA OFFICE EQUIPMENT	395.00	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 045 000
07/16/25	IN PRINTING ASSOCIATES O	1,018.64	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
07/16/25	LOWES #02948	37.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/16/25	STAGE PARTNERS	500.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
07/16/25	USPS PO 4584800483	10.48	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/16/25	AMAZON MKTPL VL8TT7533	61.62	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/16/25	AMAZON RETA NH4TJ691	1,441.60	Elementary Programs	Supplies	Federal 201 113 410 043 001
07/16/25	HILTON MYRTLE BEACH RESO	(977.83)	Security	Travel	General Fund 100 258 332 000 000
07/16/25	PROJECT LEAD THE WAY, INC	1,200.00	Vocational Programs	Supplies	General Fund 100 116 410 007 000
07/16/25	AMAZON MKTPL M817W19G3	441.64	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/16/25	DRI SIGNS	222.03	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/16/25	BLINDS.COM #2150	698.25	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/16/25	LOWES #00358	40.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/16/25	AMAZON RETA NH20S0R21	46.84	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
07/16/25	AMAZON MKTPL NR5MO4GU1	87.40	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/16/25	VISTAPRINT	94.08	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/16/25	PROJECT LEAD THE WAY, INC	3,214.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 019
07/16/25	AMAZON MKTPL D461R2LU3	749.59	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/16/25	PROJECT LEAD THE WAY, INC	1,200.00	Vocational Programs	Supplies	General Fund 100 116 410 007 000
07/16/25	SQ HANDPAINTED BY SANDY	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 340
07/16/25	LOWES #02948	41.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/16/25	LOWES #02948	3,749.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/16/25	SCACA	62.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
07/16/25	HONEYBAKED HAM CO & CAFE	305.58	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 340
07/16/25	HILTON MYRTLE BEACH RESO	(501.93)	Security	Travel	General Fund 100 258 332 000 000
07/16/25	DBC BLICK ART MATERIAL	2,472.01	Primary Programs	Supplies	General Fund 100 112 410 002 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/16/25	CHICK-FIL-A #05296	1,031.63	Fiscal Services	General Fund	100 252 332 000 000
07/16/25	THE BLOSSOM SHOP	90.20	Pupil Service Activities	School Activity Fund	735 271 660 008 450
07/16/25	WALMART.COM	(39.42)	Elementary Programs	General Fund	100 113 410 043 000
07/16/25	PAYPAL BRANCHVINEP	2,768.22	Speech Handicapped	Federal	278 126 311 020 000
07/16/25	AMAZON RETA TE3MW4IP3	12.29	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/16/25	PROJECT LEAD THE WAY, INC	996.00	Vocational Programs	State-EIA	329 115 410 000 019
07/16/25	SQ FANCY TRIMMINS	1,923.86	Pupil Service Activities	School Activity Fund	745 271 660 018 340
07/16/25	DAKTRONICS INC.	2,725.00	Vocational Programs	Federal	207 115 312 000 006
07/16/25	AMAZON MKTPL Z22K38UW3	132.13	Operation and Maintenance of Plant	General Fund	100 254 410 039 000
07/16/25	WAL-MART #5279	7.49	Curriculum Development	General Fund	100 221 410 000 205
07/16/25	BOWMAN CONSULTING GROUP L	1,957.00	Facilities Acquisition and Construction	School Building	507 253 520 044 300
07/16/25	AMAZON MKTPLACE PMTS	(121.77)	Fiscal Services	General Fund	100 252 410 000 000
07/16/25	LOWES #02948	105.93	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
07/16/25	LOWES #02948	70.14	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
07/16/25	LOWES #02948	32.57	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
07/16/25	PAYPAL BRANCHVINEP	463.70	Speech Handicapped	Federal	278 126 311 000 000
07/16/25	EXPEDIA 72064359137199	220.89	Inservice and Staff Training	General Fund	100 224 332 007 000
07/16/25	HONEYBAKED HAM CO & CAFE	6.54	Pupil Service Activities	School Activity Fund	744 271 660 017 340
07/16/25	LOWES #00358	218.89	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
07/16/25	AMAZON MKTPL 957L67253	10.65	Elementary Programs	General Fund	100 113 410 009 195
07/16/25	THE HOME DEPOT #1103	72.76	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/16/25	FORMS AND SUPPLY - AOPD	42.86	Primary Programs	General Fund	100 112 410 042 000
07/16/25	LOWES #02948	12.50	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 910
07/16/25	LOWES #02948	6.93	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/16/25	AMAZON RETA NZ5948PI2	(197.40)	Elementary Programs	General Fund	100 113 410 043 000
07/16/25	JOSTENS INC.	9.26	Pupil Service Activities	School Activity Fund	750 271 660 044 380
07/16/25	SP LIGHTBURN SOFTWARE	199.00	Vocational Programs	Federal	207 115 312 000 006
07/16/25	LAKESHORE LEARNING MATER	545.67	Primary Programs	Other Special Revenues	821 112 410 004 094
07/16/25	ANIMAL MED CTR MT PLEASAN	777.83	Security	General Fund	100 258 399 000 202
07/16/25	WWW SCHOOLMATE.COM	1,757.48	Elementary Programs	General Fund	100 113 410 017 000
07/16/25	AMAZON MKTPLACE PMTS	(64.19)	Supervision of Special Programs	Federal	201 223 410 000 001
07/16/25	NEWK'S 1061 CAT	624.56	Inservice and Staff Training	General Fund	100 224 410 000 210
07/17/25	AMAZON MKTPL PJ8EE5073	74.88	Primary Programs	General Fund	100 112 410 015 000
07/17/25	MARRIOTT LONG BEACH	1,241.20	Guidance Services	State-EIA	395 212 312 000 001
07/17/25	DAVIS DRY CLEANERS	108.00	Pupil Service Activities	School Activity Fund	744 271 660 017 450
07/17/25	LANYARD CUSTOMLANYARD	306.37	High School Programs	General Fund	100 114 410 044 195
07/17/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/25	JOSTENS INC.	1.03	High School Programs	General Fund	100 114 410 008 003
07/17/25	MARRIOTT LONG BEACH	244.24	Guidance Services	State-EIA	395 212 312 000 001
07/17/25	AMAZON MKTPL D69IX3E63	74.89	Elementary Programs	State-EIA	303 113 410 039 000
07/17/25	PRIZE TROPHIES AND TREASU	7.75	Pupil Service Activities	School Activity Fund	747 271 660 042 490



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/17/25	DOLLAR TREE	137.92	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/17/25	WM SUPERCENTER #5279	101.39	Elementary Programs	Supplies	General Fund 100 113 410 006 733
07/17/25	AMAZON MARK 491P65943	19.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/17/25	GRAYCO HARDWARE & HOME-SU	22.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/17/25	DOLLAR TREE	46.55	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/17/25	ROCHESTER 100 INC	941.60	Elementary Programs	Supplies	General Fund 100 113 410 004 000
07/17/25	WESTBURY HDWE AND MOBILE	4,998.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/17/25	AMAZON MKTPLACE PMTS	(67.12)	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/17/25	AMAZON MKTPL 7E2169YP3	204.60	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/17/25	PFG PROFORMA	5,503.44	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
07/17/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/17/25	AMAZON RETA E13JD50H3	42.15	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
07/17/25	AMAZON MKTPL GC3H02JD3	33.86	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/17/25	DOLLAR TREE	19.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
07/17/25	PAYPAL MOLLYLCREEL	1,450.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
07/17/25	Amazon.com F73O65CD3	185.76	High School Programs	Supplies	General Fund 100 114 410 044 000
07/17/25	MARRIOTT LONG BEACH	1,241.20	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/17/25	FAMILY FIRST, INC.	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
07/17/25	LOWES #02948	28.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/17/25	LOWES #00358	24.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
07/17/25	AMAZON MKTPL Q14WE4JB3	47.30	Elementary Programs	Supplies	General Fund 100 113 410 045 000
07/17/25	AMAZON MKTPL Q14WE4JB3	163.10	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/17/25	AMAZON MKTPLACE PMTS	(139.90)	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/17/25	LOWES #02948	32.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/17/25	GROUCHO'S DELI SUMMERVILL	56.48	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
07/17/25	AMAZON MKTPL 9S1VF7CJ3	32.04	Elementary Programs	Supplies	General Fund 100 113 410 048 000
07/17/25	AUTOBKS Mnc Construction	8,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/17/25	AMAZON RETA 9H3IP0F33	213.99	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/17/25	AMAZON RETA S533642G3	164.41	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/17/25	AMAZON MKTPL RO5925AR3	27.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
07/17/25	THE UPS STORE 2876	29.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
07/17/25	AMAZON RETA C76JV7P33	26.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
07/17/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/17/25	LEARNING A-Z, LLC	668.25	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
07/17/25	LEARNING A-Z, LLC	1,559.25	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/17/25	ST CHRISTOPHER SUMMER CAM	56.00	Trust & Agency Activities	Supplies	Activity Fund - Extracurricular 799 273 410 000 106
07/17/25	MARRIOTT LONG BEACH	1,241.20	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/17/25	LOWES #00907	77.47	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 490
07/17/25	GRAYCO HARDWARE & HOME-SU	21.39	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/17/25	AMAZON MKTPL Z04LN44Z3	9.62	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/17/25	WAL-MART #0628	156.81	High School Programs	Supplies	State-EIA 303 114 410 039 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/17/25	BRIMAR INDUSTRIES	20.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/17/25	HARRISTEETER #355	12.83	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
07/17/25	AMAZON MKTPL DL4GX8S03	112.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/17/25	BROAD STREET PRINTING	2,776.65	Security	Supplies	General Fund 100 258 410 017 200
07/17/25	AMAZON RETA 2Z12T8LN3	38.21	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/17/25	WALMART.COM	12.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
07/17/25	AMAZON MKTPL X12V05OE3	86.64	High School Programs	Supplies	General Fund 100 114 410 044 000
07/17/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/17/25	THE HOME DEPOT #1120	65.25	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/17/25	IN EAST COAST AP MARKETI	762.73	High School Programs	Supplies	General Fund 100 114 410 008 195
07/17/25	DUNKIN #358842	120.93	Elementary Programs	Supplies	General Fund 100 113 410 006 733
07/17/25	HOMEGOODS #1099	138.73	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/17/25	MARRIOTT LONG BEACH	1,241.20	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/17/25	AMAZON MKTPL ZX82V0TE3	444.03	Primary Programs	Supplies	General Fund 100 112 410 018 195
07/17/25	HYATT REGENCY SAN ANTONI	(343.44)	Office of Superintendent	Travel	General Fund 100 232 332 000 000
07/17/25	AMAZON MKTPL P17WO6JC3	44.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/17/25	LOWES #02948	78.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/17/25	WAL-MART #0628	169.26	Curriculum Development	Travel	General Fund 100 221 332 000 000
07/17/25	THE HOME DEPOT #1120	10.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/17/25	DK HARDWARE SUPPLY LLC	190.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/18/25	GRAYCO HARDWARE & HOME-SU	39.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/18/25	SHARP ELECTRONICS CORP	8.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
07/18/25	AMAZON MKTPLCE PMTS	(132.13)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/18/25	AMAZON MKTPL Y33R31UZ3	468.61	Elementary Programs	Supplies	General Fund 100 113 410 045 000
07/18/25	STAPLS7661144489000001	63.50	Elementary Programs	Supplies	General Fund 100 113 410 048 000
07/18/25	TOWNE PLACE SUITES RH	282.50	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/18/25	AMAZON MKTPL 4X3LY26T3	204.24	High School Programs	Supplies	General Fund 100 114 410 044 000
07/18/25	DK HARDWARE SUPPLY LLC	407.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/18/25	MOE'S # 312	1,238.98	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/18/25	LOWES #02948	25.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/18/25	WM SUPERCENTER #628	29.98	Curriculum Development	Travel	General Fund 100 221 332 000 000
07/18/25	AMAZON RETA UH6SD6B63	41.04	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/18/25	SIGNS ASAP	32.10	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/25	AMAZON MKTPL QB6FU7M83	267.49	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/18/25	MARCOS PIZZA - 8497	54.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 480
07/18/25	FORMS AND SUPPLY - AOPD	943.40	Staff Services	Supplies	General Fund 100 264 410 000 000
07/18/25	CAROLINA OFFICE EQUIPMENT	395.00	Primary Programs	Supplies	General Fund 100 112 410 017 150
07/18/25	AMAZON RETA 2S3Z42RM3	46.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
07/18/25	Amazon.com TA2YV3P93	470.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/18/25	NEWK'S 1061 CAT	1,376.84	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/18/25	QUILL CORPORATION	409.25	Psychological Services	General Fund	100 214 410 020 000
07/18/25	AMAZON MKTPL GR5BJ0VZ3	101.49	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/18/25	AMAZON MKTPL 3U8I71Q83	12.82	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/18/25	NATIONAL LOCK SUPPLY INC.	948.84	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/18/25	HAMPTON INN COLUMBIA DOWN	262.20	Supervision of Special Programs	Federal	201 223 332 000 001
07/18/25	AMAZON MKTPL HE90G0RZ3	564.47	Elementary Programs	General Fund	100 113 410 004 000
07/18/25	HARRISTEETER #355	77.92	Staff Services	General Fund	100 264 312 000 264
07/18/25	OCDE	795.00	Curriculum Development	General Fund	100 221 332 000 114
07/18/25	SQ FANCY TRIMMINS	910.50	Pupil Service Activities	School Activity Fund	736 271 660 009 340
07/18/25	AMAZON MKTPL O98IM0043	10.68	Elementary Programs	General Fund	100 113 410 009 000
07/18/25	AMAZON MKTPL W492A3RZ3	5.34	Inservice and Staff Training	State-EIA	303 224 312 000 022
07/18/25	AMAZON MKTPL 423QC5903	124.45	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 450
07/18/25	AMAZON MKTPL TQ1N33OL3	115.51	Operation and Maintenance of Plant	General Fund	100 254 410 039 000
07/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/18/25	AMAZON MKTPL 2D83L3IN3	131.90	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/18/25	HAMPTON INN COLUMBIA DOWN	296.76	Supervision of Special Programs	Federal	201 223 332 000 001
07/18/25	AMAZON MKTPL 9J0L60FW3	23.84	Elementary Programs	General Fund	100 113 323 045 000
07/18/25	AMAZON MKTPL DZ8MM4JN3	299.56	High School Programs	State-EIA	303 114 410 039 000
07/18/25	LOWES #02948	213.43	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/18/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/18/25	THE HOME DEPOT #1120	32.67	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/18/25	THE HOME DEPOT #1120	163.08	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
07/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/18/25	AMAZON MKTPL N13CT7MJ3	86.29	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/18/25	LE BLEU ENTERPRISES	212.53	Elementary Programs	State-EIA	303 113 410 039 000
07/18/25	AMAZON MKTPL 3L2XR4FR3	23.49	Inservice and Staff Training	General Fund	100 224 332 009 000
07/18/25	THE HOME DEPOT #1120	27.49	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/18/25	AMAZON MKTPL OE4842NS3	70.14	Elementary Programs	General Fund	100 113 410 009 000
07/18/25	STAPLS7661144067000001	2,009.46	Elementary Programs	General Fund	100 113 410 045 000
07/18/25	AMAZON MKTPL ZF7N83943	347.54	Inservice and Staff Training	State-EIA	303 224 312 000 022
07/18/25	TRUDOOR LLC	103.95	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
07/18/25	AMAZON RETA 5W7TW7F13	36.17	Primary Programs	General Fund	100 112 410 015 000
07/18/25	AMAZON MKTPL MM5C64U43	81.31	Kindergarten Programs	General Fund	100 111 410 018 000
07/18/25	APPALACHIAN SPRINGS BOTT	29.72	Elementary Programs	General Fund	100 113 410 012 000
07/18/25	AMAZON MKTPL B82PV1AK3	14.97	High School Programs	State-EIA	303 114 410 039 000
07/18/25	THE HOME DEPOT #1120	138.17	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/18/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/18/25	AMAZON MKTPL 3F0FL9PV3	51.33	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/18/25	MARCOS PIZZA - 8497	70.71	Instructional Pupil Activity	School Activity Fund	735 190 660 008 480
07/18/25	THE HOME DEPOT #1120	44.03	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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07/11/25	FS TechSmith	1,290.88	Technology Services	General Fund	100 266 345 000 266
07/14/25	AMAZON MKTPL NR13931B2	1,159.84	Technology Services	General Fund	100 266 445 000 000
07/15/25	Stamps.com	33.16	Elementary Programs	General Fund	100 113 410 012 000
07/15/25	TPM	(1,019.70)	Technology Services	General Fund	100 266 345 000 266
07/16/25	PAYPAL MEMPHIS NET	(64.52)	High School Programs	Other Special Revenues	821 114 410 008 086
07/17/25	PUBLIX #483	75.57	Pupil Service Activities	School Activity Fund	741 271 660 014 340
07/18/25	STAPLS7661211940000002	248.63	Technology Services	General Fund	100 266 410 000 000
07/18/25	Staples Inc	670.32	Technology Services	General Fund	100 266 410 000 000
07/18/25	AMAZON MKTPLACE PMTS	(102.68)	High School Programs	General Fund	100 114 410 008 195
07/18/25	AMAZON MKTPL 6H7WD1523	52.42	Technology Services	General Fund	100 266 410 000 000
07/18/25	BJS WHOLESALE #378	32.69	Instructional Pupil Activity	School Activity Fund	735 190 660 008 503
07/18/25	AMAZON MKTPL LX87G7AZ3	47.71	Guidance Services	State-EIA	395 212 312 000 001
07/21/25	IN DELTAMATH SOLUTIONS,	1,530.00	Elementary Programs	General Fund	100 113 410 052 195
07/21/25	COURTYARD BY MARRIOTT	640.47	Inservice and Staff Training	Federal	201 224 332 043 000
07/21/25	LOWES #02948	202.81	Elementary Programs	General Fund	100 113 323 011 000
07/21/25	AMAZON MKTPL 8H1YD4WA3	109.74	Primary Programs	General Fund	100 112 410 015 000
07/21/25	WALMART.COM	74.89	Pupil Service Activities	School Activity Fund	731 271 660 004 450
07/21/25	AMAZON MKTPL U18WQ9DL3	43.27	High School Programs	General Fund	100 114 410 008 195
07/21/25	AMAZON MKTPL 2E8Y05CX3	129.21	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/21/25	SAMSClub.COM	189.90	Office of Superintendent	General Fund	100 232 410 000 000
07/21/25	AMAZON MKTPLACE PMTS	(195.80)	Elementary Programs	General Fund	100 113 410 007 195
07/21/25	AMAZON MKTPL MC0AG0ZJ3	76.72	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 450
07/21/25	AMAZON MKTPL 655OV1013	607.05	Elementary Programs	General Fund	100 113 410 014 000
07/21/25	SQ FANCY TRIMMINS	5,114.60	Inservice and Staff Training	State-EIA	303 224 410 000 010
07/21/25	AMAZON MKTPL UA4528YZ3	421.81	Elementary Programs	General Fund	100 113 410 004 000
07/21/25	HILTON HOTELS	1,146.40	Student Transportation (State Mandated)	General Fund	100 255 332 023 000
07/21/25	Adobe Inc	19.99	Kindergarten Programs	General Fund	100 111 323 045 000
07/21/25	STAPLS7911335815000001	3,762.12	Elementary Programs	General Fund	100 113 410 014 000
07/21/25	Stamps.com	22.46	Primary Programs	General Fund	100 112 410 047 000
07/21/25	HILTON HOTELS	1,146.40	Student Transportation (State Mandated)	General Fund	100 255 332 023 000
07/21/25	HILTON HOTELS	1,150.82	Student Transportation (State Mandated)	General Fund	100 255 332 023 000
07/21/25	MIXTILES	722.25	Elementary Programs	General Fund	100 113 410 018 000
07/21/25	CU CTR FOR CAREER&PROF D	200.00	Staff Services	General Fund	100 264 332 000 000
07/21/25	AMAZON MKTPL 026UN5EJ3	102.44	Primary Programs	General Fund	100 112 410 041 195
07/21/25	AMAZON MKTPL 1U15H1NQ3	232.50	Elementary Programs	General Fund	100 113 410 012 000
07/21/25	LOWES #02948	20.61	Elementary Programs	General Fund	100 113 323 011 000
07/21/25	AMAZON RETA 6M6JV25V3	13.66	Primary Programs	General Fund	100 112 410 015 000
07/21/25	SOUTH CAROLINA SCHOOL	80.00	Board of Education	General Fund	100 231 332 000 000
07/21/25	HILTON HOTELS	1,146.40	Student Transportation (State Mandated)	General Fund	100 255 332 023 000
07/21/25	4IMPRINT, INC	420.24	Inservice and Staff Training	State-EIA	303 224 410 000 010
07/21/25	STAPLES 00108282	11.98	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/21/25	GRAYCO HARDWARE & HOME-SU	25.63	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
07/21/25	AMAZON MKTPL V285L5US3	120.29	Instructional Pupil Activity Pupil Activity	School Activity Fund	734 190 660 007 681
07/21/25	AMAZON RETA CV8IS8GV3	406.58	Adult Basic Education Programs Supplies	General Fund	100 181 410 025 000
07/21/25	HILTON HOTELS	1,146.40	Student Transportation (State Mandated) Travel	General Fund	100 255 332 023 000
07/21/25	HILTON HOTELS	1,146.40	Student Transportation (State Mandated) Travel	General Fund	100 255 332 023 000
07/21/25	LOS REYES MEXICAN RESTAUR	158.87	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 370
07/21/25	AMAZON MKTPL M60O80GP3	40.60	Elementary Programs Supplies	General Fund	100 113 410 014 000
07/21/25	STAPLS7661381448000001	14.87	Elementary Programs Supplies	General Fund	100 113 410 009 000
07/21/25	SQ FANCY TRIMMINS	4,146.25	Pupil Service Activities Pupil Activity	School Activity Fund	750 271 660 044 270
07/21/25	DBC BLICK ART MATERIAL	1,182.82	Elementary Programs Supplies	General Fund	100 113 410 042 000
07/21/25	MARCOS PIZZA - 8497	190.12	Curriculum Development Travel	General Fund	100 221 332 000 000
07/21/25	AMAZON RETA 7V46Q3ZJ3	49.98	Elementary Programs Supplies	General Fund	100 113 410 012 000
07/21/25	LOWES #02948	(18.55)	Elementary Programs Repairs and Maintenance	General Fund	100 113 323 011 000
07/21/25	STAPLS7661351753000001	95.11	Instructional Pupil Activity Pupil Activity	School Activity Fund	731 190 660 004 777
07/21/25	COURTYARD BY MARRIOTT	640.47	Inservice and Staff Training Travel	Federal	201 224 332 043 000
07/21/25	THE HOME DEPOT #1120	30.48	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/21/25	HILTON HOTELS	1,146.40	Student Transportation (State Mandated) Travel	General Fund	100 255 332 023 000
07/21/25	HOMEDPOT.COM	927.42	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
07/21/25	FORMS AND SUPPLY - AOPD	8.69	Staff Services Supplies	General Fund	100 264 410 000 000
07/21/25	JOSTENS INC.	9.24	High School Programs Supplies	General Fund	100 114 410 008 003
07/21/25	WILLIAM V MACGILL & CO	467.41	Kindergarten Programs Supplies	General Fund	100 111 410 004 000
07/21/25	COURTYARD BY MARRIOTT	640.47	Inservice and Staff Training Travel	Federal	201 224 332 043 000
07/21/25	STAPLS7911321736000001	410.56	Primary Programs Supplies	General Fund	100 112 410 013 000
07/21/25	EWING IRRIGATION PRD 197	76.15	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 000
07/21/25	EWING IRRIGATION PRD 197	152.32	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/21/25	LOWES #02948	330.61	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
07/21/25	LOWES #00907	45.17	Primary Programs Supplies	General Fund	100 112 410 004 000
07/21/25	WALMART.COM	158.19	Pupil Service Activities Pupil Activity	School Activity Fund	745 271 660 018 340
07/21/25	AMAZON MKTPL XK64C6B03	95.81	Instructional Pupil Activity Pupil Activity	School Activity Fund	734 190 660 007 681
07/21/25	AMAZON MKTPL WT7UX7TM3	228.19	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 600
07/21/25	AMAZON MKTPL A75OK9CM3	18.08	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/22/25	LOWES #02948	91.00	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON MKTPL 8O2HV9TH3	22.44	Elementary Programs Supplies	General Fund	100 113 410 045 000
07/22/25	AMAZON MKTPL 944GZ58V3	54.40	Kindergarten Programs Supplies	General Fund	100 111 410 018 000
07/22/25	AMAZON MKTPL GR8R01V13	105.92	High School Programs Supplies	General Fund	100 114 410 008 195
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/22/25	LOWES #00907	528.62	Primary Programs Supplies	General Fund	100 112 410 004 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/22/25	AMAZON MKTPL OR6WN5DV3	7.48	Elementary Programs	General Fund	100 113 410 009 000
07/22/25	AMAZON MKTPLCE PMTS	(63.55)	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	IN AVANT ASSESSMENT, LLC	22.90	Curriculum Development	General Fund	100 221 410 000 114
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON MKTPL RQ3IS3GI3	213.34	Primary Programs	General Fund	100 112 410 018 000
07/22/25	BJS.COM #5490	334.72	Pupil Service Activities	School Activity Fund	741 271 660 014 340
07/22/25	AMAZON MKTPL WP0078533	94.84	Instructional Pupil Activity	School Activity Fund	734 190 660 007 681
07/22/25	SQ PINECONE INVESTMENTS	500.00	Inservice and Staff Training	State-EIA	303 224 312 000 022
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON MKTPLCE PMTS	(26.74)	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON RETA 822ZL8LO3	48.16	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON MKTPL 7S1PR2AI3	34.23	Elementary Programs	General Fund	100 113 410 014 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	TRUDOR LLC	155.95	Operation and Maintenance of Plant	General Fund	100 254 410 039 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	CVS/PHARMACY #00528	6.10	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
07/22/25	ROCHESTER 100 INC	342.40	Elementary Programs	General Fund	100 113 410 048 000
07/22/25	IN SCREEN EAST, INC.	1,471.78	Pupil Service Activities	School Activity Fund	740 271 660 013 340
07/22/25	CAROLINA BIOLOGIC SUPPLY	769.97	High School Programs	General Fund	100 114 410 044 000
07/22/25	TRACTOR SUPPLY #2715	105.93	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/22/25	USPS PO 4584810485	78.00	Pupil Service Activities	School Activity Fund	743 271 660 016 450
07/22/25	BSN SPORTS LLC	457.65	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 923
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	BJS.COM #5490	198.83	Pupil Service Activities	School Activity Fund	737 271 660 010 370
07/22/25	AMAZON MKTPL CD2IO5423	64.14	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000



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07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SQ PINECONE INVESTMENTS	718.75	High School Programs	General Fund	100 114 410 008 195
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON MKTPL IW41V5GU3	139.05	High School Programs	General Fund	100 114 410 008 195
07/22/25	DOMINO'S 8765	45.50	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
07/22/25	BSN SPORTS LLC	74.54	Pupil Service Activities	School Activity Fund	750 271 660 044 450
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	AMAZON MKTPL TZ07Z9GO3	34.65	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	LOWES #02948	9.61	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/22/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/23/25	LOWES #02464	594.44	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 910
07/23/25	AMAZON MKTPL K13PO4J13	143.45	Primary Programs	General Fund	100 112 410 010 000
07/23/25	TARGET.COM	105.93	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 490
07/23/25	AMAZON MKTPLACE PMTS	(14.36)	High School Programs	General Fund	100 114 410 008 195
07/23/25	AMAZON RETA MF0RW3ZW3	115.04	High School Programs	General Fund	100 114 410 008 195
07/23/25	WOOD'S ACE HARDWARE	103.22	Operation and Maintenance of Plant	General Fund	100 254 410 011 000
07/23/25	LOWES #02948	21.36	Operation and Maintenance of Plant	General Fund	100 254 410 041 000
07/23/25	BJS WHOLESALE #378	52.29	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/23/25	AMAZON RETA VA57L9FY3	42.79	Primary Programs	General Fund	100 112 410 015 000
07/23/25	AMAZON MKTPL N18BH1FZ0	293.24	High School Programs	General Fund	100 114 410 044 000
07/23/25	Stamps.com	22.46	Primary Programs	General Fund	100 112 410 011 000
07/23/25	AMAZON MKTPL ON0A32DJ3	70.50	High School Programs	General Fund	100 114 410 008 195
07/23/25	AMAZON RETA WB1IT9GE3	64.19	Technology Services	General Fund	100 266 410 000 000
07/23/25	VEX ROBOTICS	3,414.73	Vocational Programs	State-EIA	329 115 410 016 001
07/23/25	IN PRINTING ASSOCIATES O	384.40	Elementary Programs	General Fund	100 113 410 012 000
07/23/25	TNWM SOE CVENT	(700.00)	Curriculum Development	General Fund	100 221 332 000 114
07/23/25	AMAZON MKTPL ZY79E4053	74.89	Primary Programs	General Fund	100 112 410 015 000
07/23/25	AMAZON MKTPL VD36L4A03	106.99	Kindergarten Programs	General Fund	100 111 410 018 000
07/23/25	SQ FANCY TRIMMINS	3,266.71	Pupil Service Activities	School Activity Fund	750 271 660 044 370
07/23/25	FORMS AND SUPPLY - AOPD	196.45	Staff Services	General Fund	100 264 410 000 000
07/23/25	SAMS CLUB #8252	208.75	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/23/25	LOWES #00358	23.91	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/23/25	AMAZON RETA K86D27GR3	115.04	High School Programs	General Fund	100 114 410 008 195



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07/23/25	AMAZON RETA BE1G71QX3	143.80	High School Programs Supplies	General Fund	100 114 410 008 195
07/23/25	CRISIS PREVENTION INST	21,762.20	Inservice and Staff Training Instructional Programs Improve	State-EIA	303 224 312 000 047
07/23/25	IN FORTIS ENVIRONMENTAL,	2,102.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/25	BJS.COM #5490	148.05	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
07/23/25	PAYMENT CANVASDISCOUNT	65.16	High School Programs Supplies	General Fund	100 114 410 044 000
07/23/25	AMAZON MKTPL 8J9W45OV3	26.55	Pupil Service Activities Pupil Activity	School Activity Fund	730 271 660 002 450
07/23/25	UNITY SCHOOL BUS PARTS	43.90	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
07/23/25	GRAYCO HARDWARE & HOME-SU	2.66	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
07/23/25	AMAZON MKTPL 0L01E1JK3	361.11	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/23/25	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/23/25	AMAZON MKTPL 7X6JB2YO3	192.58	High School Programs Supplies	General Fund	100 114 410 008 195
07/23/25	AMAZON MKTPL ZE4OW2UE3	218.00	Primary Programs Supplies	General Fund	100 112 410 010 000
07/23/25	BJS.COM #5490	156.81	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
07/23/25	CES 19	60.50	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
07/23/25	BJS WHOLESALE #378	195.39	Pupil Service Activities Pupil Activity	School Activity Fund	731 271 660 004 450
07/23/25	DBC BLICK ART MATERIAL	35.28	Elementary Programs Supplies	General Fund	100 113 410 002 000
07/23/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/23/25	AMAZON MKTPL 133NF6YH3	33.67	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 265
07/23/25	AMAZON MKTPL DN8W36O43	746.38	High School Programs Supplies	General Fund	100 114 410 008 195
07/23/25	LOWES #02948	44.89	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/23/25	LOWES #00358	97.86	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
07/23/25	SQ RICKS PIANO REPAIR	600.00	High School Programs Supplies	General Fund	100 114 410 008 195
07/23/25	LINDE GAS & EQUIPMENT INC	10.28	Vocational Programs Supplies	General Fund	100 115 410 044 025
07/23/25	AMAZON MKTPL 4H9FO6J93	81.16	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 490
07/23/25	XUMP.COM	227.54	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/24/25	IN EXPERT ICE LLC	330.88	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
07/24/25	SHELL OIL 10056591000	19.04	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 712
07/24/25	HERALD OFFICE SUPPLY INC	334.16	Primary Programs Supplies	General Fund	100 112 410 042 000
07/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/24/25	Stacks Nursery LLC	173.02	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/24/25	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/24/25	CHEMSEARCH	310.84	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 010 000
07/24/25	CHEMSEARCH	338.62	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 007 000
07/24/25	CHEMSEARCH	327.34	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 012 000
07/24/25	CHEMSEARCH	327.34	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 004 000
07/24/25	CHEMSEARCH	310.99	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 005 000
07/24/25	AMAZON MKTPL X65LS4IO3	161.33	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
07/24/25	PUBLIX #1120	26.14	Pupil Service Activities Pupil Activity	School Activity Fund	730 271 660 002 370
07/24/25	EASYKEYS.COM	43.50	Adult Basic Education Programs Supplies	General Fund	100 181 410 025 000
07/24/25	THE FREEZE	58.41	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 555
07/24/25	STAPLES 00108282	61.44	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000



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07/24/25	AMAZON MKTPL 8W2VM5CA3	33.80	Primary Programs	General Fund	100 112 410 042 000
07/24/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/24/25	SAMSClub.COM	168.75	Pupil Service Activities	School Activity Fund	743 271 660 016 370
07/24/25	ASSOCIATION FOR CAREER AN	575.00	Curriculum Development	Federal	207 221 312 000 004
07/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/24/25	ROBOTICS EDUCATION & COMP	206.00	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 769
07/24/25	LOWES #00358	43.87	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
07/24/25	PALMETTO - SUMMERVILLE	43.99	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/24/25	AMAZON MKTPL ST2HF1RM3	8.54	Primary Programs	General Fund	100 112 410 015 000
07/24/25	LOWES #02948	54.51	Primary Programs	General Fund	100 112 410 015 000
07/24/25	BJS.COM EXP	198.32	Pupil Service Activities	School Activity Fund	735 271 660 008 450
07/24/25	SPINX #356	24.09	Pupil Service Activities	School Activity Fund	743 271 660 016 712
07/24/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/24/25	BJS WHOLESALE #378	129.47	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 490
07/24/25	WM SUPERCENTER #1037	7.95	Primary Programs	General Fund	100 112 410 042 000
07/24/25	METAL SUPERMARKETS CHARLE	1,928.80	Vocational Programs	State-EIA	329 115 410 008 001
07/24/25	AMAZON MKTPL Z21U847B3	213.99	Primary Programs	General Fund	100 112 410 015 150
07/24/25	WALMART.COM 8009256278	316.03	Curriculum Development	General Fund	100 221 410 000 000
07/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/24/25	SQ RENTAL MASTERS INC	991.20	Pupil Service Activities	School Activity Fund	739 271 660 012 340
07/24/25	AMAZON MKTPL 5V4745FR3	69.73	High School Programs	General Fund	100 114 410 008 195
07/24/25	LITTLE CAESARS 3275-0003	33.75	Pupil Service Activities	School Activity Fund	742 271 660 015 370
07/24/25	STAPLS7661516694000001	211.39	Elementary Programs	General Fund	100 113 410 052 195
07/24/25	THE HOME DEPOT #1120	271.41	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/24/25	AMERICAN AI 0010627393311	(46.53)	Gifted and Talented Academic	General Fund	100 141 332 000 000
07/24/25	AMAZON MKTPL ET4ZO32U3	310.19	Elementary Programs	General Fund	100 113 410 012 000
07/24/25	AMAZON MKTPL A09MV9Q03	96.29	Primary Programs	General Fund	100 112 410 015 000
07/24/25	AMAZON MKTPL AR5LI4I73	126.24	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/24/25	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/24/25	AMAZON MKTPL NQ2NI83G3	339.87	Instructional Pupil Activity	School Activity Fund	734 190 660 007 681
07/24/25	GATEWAY SUPPLY COMPANY	3,732.09	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
07/24/25	LITTLE CAESARS 3275-0003	50.08	Pupil Service Activities	School Activity Fund	742 271 660 015 370
07/24/25	NATIONAL LOCK SUPPLY INC.	572.36	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/24/25	COACH CLIFF'S GAGA BAL	200.00	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 565
07/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/24/25	4IMPRINT, INC	1,741.49	Elementary Programs	General Fund	100 113 410 000 258
07/24/25	WM SUPERCENTER #6174	64.41	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 450
07/24/25	WAL-MART #5279	156.64	Pupil Service Activities	School Activity Fund	730 271 660 002 370
07/24/25	AMAZON RETA AV0L51BB3	352.95	High School Programs	General Fund	100 114 410 008 150
07/24/25	SQ FANCY TRIMMINS	128.40	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 923
07/24/25	THE FREEZE	10.09	Instructional Pupil Activity	School Activity Fund	735 190 660 008 555



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/24/25	PALMETTO - SUMMERVILLE	85.54	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	440
07/24/25	AMAZON MKTPL I12M17WJ3	363.27	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	AMAZON MKTPL WG6CI6RL3	59.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	530
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	THE HOME DEPOT #1120	86.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/25/25	THE HOME DEPOT #1120	19.14	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
07/25/25	VEX ROBOTICS	2,144.15	Vocational Programs	Supplies	State-EIA	329	115	410	052	001
07/25/25	DOLLAR GENERAL #10318	66.34	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	TYPING.COM	2,636.70	Vocational Programs	Instructional Programs Improve	Federal	207	115	312	000	006
07/25/25	WAL-MART #0628	14.66	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
07/25/25	Subway 13007	87.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
07/25/25	WALMART.COM	49.87	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
07/25/25	OSCAR'S PLACE	419.83	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	340
07/25/25	NAPA AUTO 0024483	35.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/25/25	DOMINO'S 5651	76.59	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	PIGGLY WIGGLY #299	6.75	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
07/25/25	JETS PIZZA - NORTH CHA	85.12	Primary Programs	Supplies	General Fund	100	112	410	041	195
07/25/25	BRIMAR INDUSTRIES	222.13	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	VEX ROBOTICS	1,295.75	Vocational Programs	Supplies	State-EIA	329	115	410	052	001
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	DOMINO'S 1372	98.21	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
07/25/25	LOWES #02948	61.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/25/25	DUNKIN #365812	32.68	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
07/25/25	DOMINO'S 5651	76.59	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
07/25/25	JETS PIZZA - NORTH CHA	245.49	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
07/25/25	SQ COASTAL COFFEE ROASTE	87.20	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
07/25/25	LOWES #00358	52.25	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/25/25	CARD INTEGRATORS	427.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
07/25/25	SQ THE ECLECTIC CHEF	61.42	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
07/25/25	LOWES #00358	29.17	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
07/25/25	VEX ROBOTICS	2,287.54	Vocational Programs	Supplies	State-EIA	329	115	410	052	001



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07/25/25	LOWES #02948	922.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	PUBLIX #1120	144.16	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
07/25/25	AMAZON MKTPL ZG3PM8PF3	200.85	Elementary Programs	Supplies	General Fund 100 113 410 014 000
07/25/25	AMAZON MKTPL O39NC6M33	429.48	Primary Programs	Supplies	General Fund 100 112 410 015 150
07/25/25	NEWK'S 1061 CAT	765.60	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/25/25	AMAZON MKTPL 7M30V3YU3	27.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/25/25	LITTLE CAESARS 3031-0001	57.26	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
07/25/25	LOWES #02948	37.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/25/25	LOWES #02948	24.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/25/25	ASSOC FOR MIDDLE LEVEL E	74.99	Elementary Programs	Supplies	General Fund 100 113 410 014 000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	DOMINO'S 5654	75.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 490
07/25/25	SNYDER EVENTS	658.39	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 010
07/25/25	LOWES #02948	85.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	AMAZON MKTPL 5Q5L145P3	46.50	Primary Programs	Supplies	General Fund 100 112 410 042 000
07/25/25	VEX ROBOTICS	779.90	Vocational Programs	Supplies	State-EIA 329 115 410 052 001
07/25/25	MUSIC & ARTS 1 C	365.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 550
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/25	BSN SPORTS LLC	1,614.43	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
07/25/25	AMAZON RETA 1M4RK1UP3	129.42	High School Programs	Supplies	General Fund 100 114 410 008 195
07/25/25	MOE'S # 312	860.25	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/25/25	AIRGAS - SOUTH	240.38	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
07/11/25	CHARLESTON WATER SYSTEM	813.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
07/11/25	CHARLESTON WATER SYSTEM	813.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
07/11/25	CHARLESTON WATER SYSTEM	1,775.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
07/11/25	CHARLESTON WATER SYSTEM	83.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
07/15/25	DUNKIN #358842	100.24	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/18/25	AMAZON RETA UJ1TY1NJ3	78.38	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/18/25	CHICK-FIL-A #01570	193.66	Pupil Service Activities	Supplies	Other Special Revenues 859 271 410 000 908
07/18/25	CHARLESTON SIGN LLC	1,327.19	Security	Supplies	General Fund 100 258 410 000 000
07/21/25	AT&T PAYMENT	773.94	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 006 000
07/21/25	AMAZON MKTPL QB1Z68W73	37.44	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 094
07/21/25	AMAZON MKTPL 8V8YQ65N3	112.42	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/21/25	AMAZON MKTPL DF0Y35753	11.12	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/21/25	AMAZON MKTPL 1C9M102B3	31.67	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 094



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07/21/25	AMAZON MKTPL OE54W5GM3	165.41	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 094
07/22/25	AMAZON MKTPL T72HC66W3	164.76	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/23/25	AMAZON MKTPL 1913T0AZ3	358.30	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/23/25	FORMS AND SUPPLY - AOPD	228.61	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/24/25	DBC BLICK ART MATERIAL	1,277.80	Primary Programs	Supplies	General Fund 100 112 410 010 150
07/24/25	AT&T PAYMENT	1,709.93	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
07/25/25	TARGET.COM	139.09	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
07/25/25	AMAZON MKTPL HS5YO3AE3	96.99	Elementary Programs	Supplies	General Fund 100 113 410 014 000
07/25/25	AMAZON MKTPL UX7AY2133	34.24	Curriculum Development	Supplies	General Fund 100 221 410 000 113
07/25/25	AMAZON MKTPL UX7AY2133	34.23	Curriculum Development	Supplies	General Fund 100 221 410 000 114
07/25/25	AMAZON MKTPL LF1H78LM3	513.20	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
07/25/25	AMAZON MKTPL YF1AR2FG3	385.18	Elementary Programs	Supplies	General Fund 100 113 410 014 000
07/25/25	TARGET.COM	139.09	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
07/25/25	LOWES #00358	436.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/25/25	AMAZON RETA IO4W953G3	224.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/25/25	IN PRINTING ASSOCIATES O	85.60	Security	Supplies	General Fund 100 258 410 000 000
07/25/25	TARGET.COM	53.49	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
07/28/25	Wilsonart - Charleston	305.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/28/25	SEGRA	659.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/28/25	SEGRA	2,301.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
07/28/25	SEGRA	3.12	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
07/28/25	SEGRA	3.05	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/28/25	SEGRA	5.13	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/28/25	SEGRA	4.77	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 014 000
07/28/25	SEGRA	5.45	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
07/28/25	SEGRA	3.10	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 013 000
07/28/25	SEGRA	11.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
07/28/25	SEGRA	8.00	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
07/28/25	SEGRA	11.62	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
07/28/25	SEGRA	4.83	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 018 000
07/28/25	SEGRA	2,211.30	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 008 000
07/28/25	SEGRA	0.86	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/28/25	SEGRA	19.41	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
07/28/25	SEGRA	2.90	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 004 000
07/28/25	SEGRA	6.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 002 000
07/28/25	SEGRA	27.83	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
07/28/25	SEGRA	10.90	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 015 000
07/28/25	SEGRA	4.58	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
07/28/25	SEGRA	9.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000
07/28/25	SEGRA	2.78	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 005 000
07/28/25	SEGRA	7.85	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 045 000



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07/28/25	SEGRA	3.66	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
07/28/25	SEGRA	34.45	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
07/28/25	SEGRA	5.45	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
07/28/25	SEGRA	7.78	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
07/28/25	SEGRA	5.40	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
07/28/25	SEGRA	121.74	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
07/28/25	ONEPLUS STORE	13.06	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
07/28/25	SEGRA	5.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
07/28/25	STAPLS7661617288000001	410.53	High School Programs Supplies	General Fund	100 114 410 008 195
07/28/25	PALM TREE PARTY RENTAL	155.68	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 800
07/28/25	GATEWAY SUPPLY COMPANY	3,732.09	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/28/25	UNITED 0162499268133	(304.06)	Inservice and Staff Training Travel	Federal	201 224 332 009 000
07/28/25	TARGET.COM	170.99	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/28/25	AMAZON RETA BV9BM3713	1,078.48	Primary Programs Supplies	General Fund	100 112 410 010 258
07/28/25	STAPLS7661872635000001	35.20	Curriculum Development Supplies	General Fund	100 221 410 000 113
07/28/25	STAPLS7661872635000001	35.20	Curriculum Development Supplies	General Fund	100 221 410 000 114
07/28/25	FORMS AND SUPPLY - AOPD	18.58	Fiscal Services Supplies	General Fund	100 252 410 000 000
07/28/25	WALMART.COM	18.16	Primary Programs Supplies	General Fund	100 112 410 015 000
07/28/25	THE HOME DEPOT #1120	42.97	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/28/25	UNITED 0162499268137	(304.06)	Inservice and Staff Training Travel	Federal	201 224 332 009 000
07/28/25	AMAZON MKTPL 6A11H98B3	77.56	Adult Basic Education Programs Supplies	General Fund	100 181 410 025 000
07/28/25	CHICK-FIL-A #05296	186.24	Staff Services Instructional Programs Improve	General Fund	100 264 312 000 264
07/28/25	WOOD'S ACE HARDWARE	32.09	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
07/28/25	STAPLS7661760889000001	60.19	Elementary Programs Supplies	General Fund	100 113 410 009 000
07/28/25	AMAZON MKTPL NF3ZB37R3	52.52	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/28/25	STAPLS7661663191000001	31.82	Elementary Programs Supplies	General Fund	100 113 410 004 000
07/28/25	LITTLE CAESARS 3031-0001	115.55	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370
07/28/25	STAPLS7661617288002001	410.53	High School Programs Supplies	General Fund	100 114 410 008 195
07/28/25	MARCOS PIZZA - 8309	200.21	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
07/28/25	AMAZON RETA BZ60K1XG3	11.67	Curriculum Development Supplies	General Fund	100 221 410 000 113
07/28/25	AMAZON RETA BZ60K1XG3	11.67	Curriculum Development Supplies	General Fund	100 221 410 000 114
07/28/25	TARGET.COM	170.99	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/28/25	Amazon.com X97MD43S3	48.36	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/28/25	UNITED 0162499268136	(304.06)	Inservice and Staff Training Travel	Federal	201 224 332 009 000
07/28/25	DOUBLETREE HOTELS	670.29	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 712
07/28/25	AMAZON MKTPL OL7Q32RZ3	263.52	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
07/28/25	WOOD'S ACE HARDWARE	(34.23)	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
07/28/25	AMAZON MKTPL ZK5CJ84C3	59.19	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 265
07/28/25	IN SCREEN EAST, INC.	425.86	Pupil Service Activities Pupil Activity	School Activity Fund	748 271 660 041 340
07/28/25	STAPLES 00108282	43.58	High School Programs Supplies	General Fund	100 114 410 044 000
07/28/25	AMAZON MKTPL JV3EW3TK3	256.78	Operation and Maintenance of Plant Supplies	Other Special Revenues	722 254 410 049 000



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07/28/25	AMAZON MKTPL KR2V59XX3	1,166.85	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/28/25	AMAZON MKTPL 8V2BE56W3	39.83	Elementary Programs Supplies	General Fund	100 113 410 010 000
07/28/25	SAMS CLUB #8252	124.50	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 370
07/28/25	BOJANGLES 468	96.87	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
07/28/25	UNITED 0162499268135	(304.06)	Inservice and Staff Training Travel	Federal	201 224 332 009 000
07/28/25	WESTBURY HDWE AND MOBILE	2,499.99	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 000
07/28/25	WESTBURY HDWE AND MOBILE	2,499.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 000
07/28/25	STAPLS7661801162000001	199.21	Curriculum Development Supplies	General Fund	100 221 410 000 112
07/28/25	SPINX #366	149.95	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 640
07/28/25	WALMART.COM	54.48	Primary Programs Supplies	General Fund	100 112 410 015 000
07/28/25	Spotify P38F7C32EF	21.39	Elementary Programs Supplies	General Fund	100 113 410 012 190
07/28/25	LITTLE CAESARS 3275-0001	32.66	Pupil Service Activities Pupil Activity	School Activity Fund	737 271 660 010 370
07/28/25	TARGET.COM	53.49	Operation and Maintenance of Plant Supplies	Other Special Revenues	722 254 410 049 000
07/28/25	AMAZON MKTPL 7H2WP0VQ3	1,166.85	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/28/25	LOWES #02948	74.19	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
07/28/25	LOWES #02948	10.68	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
07/28/25	LOWES #02948	12.82	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
07/28/25	TARGET.COM	102.59	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/28/25	FAIRFIELD INN & SUITES	713.48	Curriculum Development Travel	General Fund	100 221 332 000 114
07/28/25	WM SUPERCENTER #3367	197.77	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 370
07/28/25	GRAYCO HARDWARE & HOME-SU	14.54	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
07/28/25	CHICK-FIL-A #01570	209.05	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
07/28/25	UNITED 0162499268134	(304.06)	Inservice and Staff Training Travel	Federal	201 224 332 009 000
07/28/25	CHEFSTORE 8104	65.49	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 265
07/28/25	ALERT SERVICES INC- RETAI	1,120.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/28/25	BJS WHOLESALE #378	129.00	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 370
07/28/25	AMAZON RETA 4M3XW3RA3	1,433.72	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/28/25	STAPLS7661801162000002	875.07	Curriculum Development Supplies	General Fund	100 221 410 000 112
07/28/25	AMAZON MKTPL 2R0QM9KQ3	1,323.93	Technology Services Supplies	General Fund	100 266 410 000 000
07/28/25	QT 1148 OUTSIDE	25.00	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 712
07/28/25	SP CREATIVEJAMCO	(34.00)	Office of Superintendent Supplies	General Fund	100 232 410 000 000
07/28/25	STAPLS7661890547000001	7.67	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/29/25	PUBLIX #1866	149.64	Pupil Service Activities Pupil Activity	School Activity Fund	734 271 660 007 340
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/29/25	DOLLAR TREE	22.21	Primary Programs Supplies	General Fund	100 112 410 041 195
07/29/25	AMAZON MKTPL ZB9SA0113	224.23	Curriculum Development Supplies	General Fund	100 221 410 000 000
07/29/25	AMAZON MKTPL VR1H145N3	66.81	Vocational Programs Supplies	State-EIA	329 115 410 043 001
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/29/25	WM SUPERCENTER #1037	111.67	Board of Education Supplies	General Fund	100 231 410 000 000
07/29/25	ULINE SHIP SUPPLIES	613.91	Vocational Programs Supplies	State-EIA	329 115 410 016 001
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/25	TIGER MEDICAL	1,848.54	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
07/29/25	PY SUMMERVILLE FORD	43.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/25	SCREENCLOUD	243.96	High School Programs	Supplies	General Fund 100 114 410 044 000
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	WM SUPERCENTER #1037	182.54	Technology Services	Supplies	General Fund 100 266 410 000 000
07/29/25	AMAZON MKTPL 6N88O28E3	35.29	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/29/25	NATIONAL ASSOCIATION F	149.00	Gifted and Talented Academic	Instructional Programs Improve	General Fund 100 141 312 000 000
07/29/25	SQ FANCY TRIMMINS	558.54	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 010
07/29/25	AMAZON MKTPL T157D2Q83	38.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 664
07/29/25	SQ FANCY TRIMMINS	235.40	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
07/29/25	SQ FANCY TRIMMINS	312.44	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	AMAZON MKTPL ON7VK6LO3	33.24	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
07/29/25	AMAZON MKTPL 5B9S29LU3	180.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	SQ FANCY TRIMMINS	1,414.54	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	PIGGLY WIGGLY #299	9.47	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	SP REBEL ATHLETIC INC	153.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
07/29/25	AMAZON MKTPL KH82J86O3	105.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	AMAZON MKTPL GL2CQ7YB3	195.70	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	AMAZON MKTPL KS22E6G53	40.60	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	AMAZON MKTPL SG0FO0ZP3	32.08	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 440
07/29/25	PY SUMMERVILLE FORD	522.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/29/25	WM SUPERCENTER #6174	387.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 480
07/29/25	AMAZON MKTPL FK48Q7KA3	206.45	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/29/25	BJS WHOLESALE #378	314.72	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
07/29/25	BOX OUT SPORTS	950.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	IN TRI-COUNTY BACKFLOW	180.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/29/25	IN HIGH TIDE ENVIRONMENT	1,184.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/29/25	IN HIGH TIDE ENVIRONMENT	1,184.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/29/25	IN HIGH TIDE ENVIRONMENT	1,184.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/29/25	AMAZON MKTPL AB8CJ6GU3	34.42	Vocational Programs	Supplies	State-EIA 329 115 410 043 001
07/29/25	SAMSLUB.COM	287.88	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 265
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/25	ULINE SHIP SUPPLIES	404.20	Vocational Programs	Supplies	State-EIA 329 115 410 008 001



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/29/25	BJS.COM #5490	115.63	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	450
07/29/25	AMAZON MKTPL PR5NB6RS3	115.66	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
07/29/25	BRIMAR INDUSTRIES	99.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
07/29/25	FS TechSmith	266.43	Inservice and Staff Training	Supplies	State-EIA	303	224	410	000	000
07/29/25	IN TRI-COUNTY BACKFLOW	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	046	000
07/29/25	STAMPS.COM	100.00	Elementary Programs	Supplies	General Fund	100	113	410	012	000
07/29/25	WALGREENS #9738	2.92	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
07/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/29/25	AMAZON MKTPL 903DF6MR3	103.31	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
07/29/25	VEX ROBOTICS	83.13	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
07/29/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/29/25	AMAZON MKTPL C22EZ2EQ3	45.46	Elementary Programs	Supplies	General Fund	100	113	410	014	000
07/29/25	AMAZON MKTPL C59AX2033	80.76	Technology Services	Supplies	General Fund	100	266	410	000	000
07/29/25	AMAZON MKTPL S15CU0213	603.24	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000	001
07/29/25	AMAZON MKTPL 5992Z82W3	62.01	Inservice and Staff Training	Supplies	State-EIA	303	224	410	000	010
07/29/25	AMAZON MKTPL 7F9C66GJ3	52.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660	015	595
07/29/25	PROJECT LEAD THE WAY, INC	4,560.85	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
07/29/25	WALMART.COM	44.61	Primary Programs	Supplies	General Fund	100	112	410	010	000
07/29/25	AMAZON MKTPL AK4A54N63	24.44	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
07/30/25	THE HOME DEPOT #1103	216.81	Primary Programs	Supplies	General Fund	100	112	410	015	000
07/30/25	AT&T PAYMENT	39.48	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	016	000
07/30/25	AMAZON MKTPL 3P8T53EW3	87.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660	015	595
07/30/25	PUBLIX #1120	62.13	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
07/30/25	IN TRI-COUNTY BACKFLOW	180.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
07/30/25	WM SUPERCENTER #628	501.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	730
07/30/25	SQ FANCY TRIMMINS	211.86	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
07/30/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/25	WAL-MART #0628	78.85	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/25	AMAZON MKTPL WT0BP6GR3	31.02	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
07/30/25	LOWES #02948	38.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
07/30/25	AMAZON MKTPL 026QO3IX3	132.13	High School Programs	Supplies	General Fund	100	114	410	008	195
07/30/25	PUBLIX #483	160.55	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013	340
07/30/25	AMAZON RETA 8C27H9JQ3	190.44	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000	001
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/25	AMAZON RETA N98QZ1CE2	72.28	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/25	SQ COASTAL COFFEE ROASTE	218.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
07/30/25	PAYPAL CHARLESTONV	54.50	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450
07/30/25	TARGET.COM	46.01	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	420



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/25	SQ FANCY TRIMMINS	85.60	Elementary Programs	Supplies	General Fund 100 113 410 006 195
07/30/25	AMAZON MKTPL LB68K99W3	263.86	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/30/25	AMAZON MKTPLCE PMTS	(178.65)	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/30/25	WEST MUSIC	1,618.64	Primary Programs	Supplies	General Fund 100 112 410 046 258
07/30/25	HILTON HOTELS	336.74	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
07/30/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	AMAZON MKTPL 6H7UH9M43	5.33	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/30/25	AMAZON RETA K58JK69I3	64.19	Vocational Programs	Supplies	State-EIA 329 115 410 009 001
07/30/25	TST EGGS UP GRILL - KNIG	589.47	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
07/30/25	EASYKEYS.COM	14.50	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/30/25	SQ FANCY TRIMMINS	333.84	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/30/25	IN TRI-COUNTY BACKFLOW	50.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/30/25	AMAZON MKTPL CF17T51L3	23.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 595
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	SQ FANCY TRIMMINS	881.68	Elementary Programs	Supplies	General Fund 100 113 410 006 195
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	BJS.COM #5490	170.87	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/30/25	BJS.COM #5490	170.88	High School Programs	Supplies	General Fund 100 114 410 000 258
07/30/25	BROAD STREET PRINTING	74.90	Primary Programs	Supplies	General Fund 100 112 410 004 000
07/30/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	AMAZON MKTPL T30SY08K3	68.96	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/30/25	WAL-MART #5279	71.01	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
07/30/25	AMAZON MKTPL A894B1CX3	16.03	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/30/25	WM SUPERCENTER #5279	50.94	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
07/30/25	AMAZON RETA 6P8SL0B33	24.94	Vocational Programs	Supplies	State-EIA 329 115 410 009 001
07/30/25	THE HOME DEPOT #1120	43.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
07/30/25	PUBLIX #1120	71.01	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
07/30/25	SQ FANCY TRIMMINS	143.38	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/30/25	IN TRI-COUNTY BACKFLOW	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/30/25	AMAZON MKTPL MA8867JJ3	35.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 595
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	QUALITY TIRE CO.	57.24	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 440
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	AMAZON MKTPL B15HL4H03	398.31	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
07/30/25	AMAZON MKTPL B682G2YB3	29.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 681
07/30/25	AMAZON MKTPL UC8FX3W83	132.13	High School Programs	Supplies	General Fund 100 114 410 008 195
07/30/25	AMAZON MKTPL YW05E5TQ3	113.42	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 001
07/30/25	FIVE BELOW 6116	27.82	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	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
07/30/25	SQ FANCY TRIMMINS	1,459.48	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/30/25	PUBLIX #1120	146.22	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 490
07/30/25	CAROLINA BIOLOGIC SUPPLY	412.80	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
07/30/25	WM SUPERCENTER #1037	290.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
07/30/25	CHICKEN SALAD CHICK 00	108.98	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370
07/30/25	PUBLIX #1120	83.72	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/30/25	IN TRI-COUNTY BACKFLOW	180.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/25	AMAZON MKTPL XE68W9YQ3	300.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
07/30/25	IN TRI-COUNTY BACKFLOW	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/30/25	AMAZON MKTPL N983014M1	24.55	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
07/30/25	SQ FANCY TRIMMINS	3,290.25	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/30/25	AMAZON MKTPLCE PMTS	(34.23)	High School Programs	Supplies	General Fund 100 114 410 008 195
07/30/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	AMAZON MKTPL BK62O5RX3	86.27	Elementary Programs	Supplies	General Fund 100 113 410 009 190
07/30/25	THE HOME DEPOT #1120	257.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/25	MOE'S # 989	590.06	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
07/30/25	AMAZON MKTPL 4D1HH0UX3	96.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/25	COSTCO WHSE #0360	508.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	PUBLIX #1120	466.20	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
07/30/25	IN TRI-COUNTY BACKFLOW	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
07/30/25	AMAZON MKTPL LL1ZJ28Q3	64.19	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 440
07/30/25	AMAZON MKTPL PK3BK0Y53	53.48	Security	Supplies	General Fund 100 258 410 049 000
07/30/25	JOSTENS CARROLL 5374	796.08	High School Programs	Supplies	General Fund 100 114 410 008 195
07/30/25	WESTBURY HDWE AND MOBILE	2,498.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/30/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/25	SQ SC ASSOCIATION OF FUT	210.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
07/30/25	IN TRI-COUNTY BACKFLOW	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/30/25	AMAZON MKTPL RP5E080V3	73.22	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 440
07/31/25	AMAZON RETA DX6FK90S3	82.38	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
07/31/25	CHICK-FIL-A #01570	166.62	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
07/31/25	FOOD LION #2532	28.24	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 755
07/31/25	AMAZON MKTPL HU69H4AY3	32.09	High School Programs	Supplies	General Fund 100 114 410 008 195
07/31/25	AMAZON RETA YS9ZC6LD3	86.32	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
07/31/25	AMAZON RETA I93280UB3	75.92	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 490
07/31/25	AMAZON MKTPL KZ1PK2DW3	785.13	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
07/31/25	GRAYCO HARDWARE & HOME-SU	21.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/31/25	FOOD LION #2532	33.43	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/31/25	AMAZON MKTPL F65A41IF3	173.07	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/31/25	AMAZON MKTPL O93CK51L3	27.43	High School Programs	Supplies	General Fund 100 114 410 008 195



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07/31/25	AMAZON RETA 932VD4T13	23.61	Primary Programs	Supplies	General Fund	100	112	410	015	000
07/31/25	WAL-MART #1037	29.30	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/31/25	MR SIGN	264.48	Inservice and Staff Training	Supplies	State-EIA	303	224	410	000	010
07/31/25	WULBERN-KOVAL	459.42	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/31/25	WULBERN-KOVAL	116.14	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/31/25	CAROLINA BIOLOGIC SUPPLY	1,194.10	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/31/25	AMAZON MKTPL 3J9WL8M43	47.06	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
07/31/25	AMAZON MKTPL FV80S8EK3	24.60	Elementary Programs	Supplies	General Fund	100	113	410	009	190
07/31/25	BJS.COM #5490	116.37	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
07/31/25	IN COASTAL COFFEE ROASTE	87.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
07/31/25	FOX MUSIC	1,008.25	Inservice and Staff Training	Supplies	State-EIA	303	224	410	000	010
07/31/25	SCTHESPIANSCH-F92E45T1	59.22	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	051
07/31/25	Spectrum	289.32	High School Programs	Technology & Software Supplies	Federal	221	114	445	038	100
07/31/25	Spectrum	9.63	High School Programs	Technology & Software Supplies	Federal	221	114	445	038	101
07/31/25	TST EGGS UP GRILL - KNIG	205.98	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	370
07/31/25	Nyx NAYAX VENDING 31	2.50	Primary Programs	Supplies	General Fund	100	112	410	041	195
07/31/25	ADI CT	169.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
07/31/25	Nyx NAYAX VENDING 31	2.50	Primary Programs	Supplies	General Fund	100	112	410	041	195
07/31/25	LOWES #00358	14.41	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	000
07/31/25	4IMPRINT, INC	255.32	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
07/31/25	PUBLIX #1120	267.76	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
07/31/25	TST BISCUIT BELLY- SUMME	2,243.98	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	370
07/31/25	WESTIN (WESTIN HOTELS)	266.67	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000
07/31/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/31/25	GRAYCO HARDWARE & HOME-SU	36.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/31/25	AMAZON MKTPL QQ5TO42S3	84.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
07/31/25	JUNIOR LIBRARY GUILD	857.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	530
07/31/25	EDVOTEK INC	557.22	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
07/31/25	GREENVILLE EMBASSY SUI	359.92	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751	271	331	044	900
07/31/25	CHICK-FIL-A #1882	272.31	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660	041	340
07/31/25	NAFME	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	545
07/31/25	AMAZON MKTPL LI4NT8XQ3	319.41	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/31/25	LOWES #00358	55.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
07/31/25	AMAZON MKTPL AA4JO7FO3	62.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
07/31/25	AMAZON MKTPL NQ5MN1K23	208.60	Vocational Programs	Supplies	State-EIA	329	115	410	009	001
07/31/25	AMAZON RETA 7Z9BL3FL3	98.04	Primary Programs	Supplies	General Fund	100	112	410	013	000
07/31/25	GREENVILLE EMBASSY SUI	359.92	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751	271	331	044	900
07/31/25	AMAZON MKTPL PU4S45GR3	128.18	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/31/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/31/25	DESIGNS BY KING	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
07/31/25	IN PRINTING ASSOCIATES O	42.80	Curriculum Development	Supplies	General Fund	100	221	410	000	113



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07/31/25	AMAZON MKTPL OF5GA0L43	78.65	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009 340
07/31/25	AMAZON MKTPL 7P5PA9RK3	121.35	High School Programs	Supplies	General Fund	100	114	410	008 195
07/31/25	VEX ROBOTICS	795.67	Vocational Programs	Supplies	State-EIA	329	115	410	044 001
07/31/25	AMAZON MKTPL NC9G612K3	18.51	Vocational Programs	Supplies	State-EIA	329	115	410	016 001
07/31/25	PENHALL COMPANY	1,267.20	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	044 300
07/31/25	SQ FANCY TRIMMINS	222.56	Elementary Programs	Supplies	General Fund	100	113	410	052 195
07/31/25	SIGNS ASAP	16.05	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018 450
07/31/25	GLOBAL-E LOGITECH	64.19	Supervision of Special Programs	Supplies	Federal	201	223	410	000 001
07/31/25	TST EGGS UP GRILL - KNIG	1,539.65	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008 370
07/31/25	AMAZON MKTPL 0W0JK3LM3	84.75	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013 450
07/31/25	AMAZON MKTPL TV53J9QV3	620.59	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047 450
07/31/25	THE HOME DEPOT #1120	26.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
07/31/25	AMAZON MKTPL QT0ZJ16Q3	811.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008 555
07/31/25	AMAZON MKTPL 8Q58I41I3	192.58	Primary Programs	Supplies	General Fund	100	112	410	015 150
07/31/25	THE HOME DEPOT #1120	19.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000 000
07/31/25	WULBERN-KOVAL	64.06	Elementary Programs	Supplies	General Fund	100	113	410	052 195
07/31/25	WESTIN (WESTIN HOTELS)	266.67	Inservice and Staff Training	Travel	State-EIA	303	224	332	000 000
07/31/25	AMAZON MKTPL 500QM5103	48.12	Elementary Programs	Supplies	General Fund	100	113	410	013 000
07/31/25	AMAZON MKTPLCE PMTS	(195.70)	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007 450
07/31/25	VERNIER SCIENCE EDUCAT	62.23	Vocational Programs	Supplies	State-EIA	329	115	410	044 001
07/31/25	AMAZON RETA NM9Z441L3	88.31	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009 340
07/31/25	TRUDOOR LLC	534.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
07/31/25	AMAZON MKTPL 1Q3G01UR3	85.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008 555
07/31/25	CHICK-FIL-A #05296	3,363.28	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023 000
07/31/25	DUNKIN #358842	62.65	Elementary Programs	Supplies	General Fund	100	113	410	000 258
07/31/25	DUNKIN #358842	62.65	High School Programs	Supplies	General Fund	100	114	410	000 258
07/31/25	AMAZON MKTPL D81T26VF3	129.66	Elementary Programs	Supplies	General Fund	100	113	410	052 195
07/31/25	EZCATER EGGS UP GRILL	505.03	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014 340
07/31/25	AMAZON MKTPL KC5WM89T3	546.12	Vocational Programs	Supplies	State-EIA	329	115	410	044 001
07/31/25	HARRISTEETER #355	36.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048 370
07/31/25	AMAZON MKTPL C87UJ1OA3	366.69	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007 450
07/31/25	SQ HOORAY YARD CARDS SUM	135.62	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013 450
07/31/25	AMAZON RETA 7V3531T03	276.06	Vocational Programs	Supplies	State-EIA	329	115	410	008 001
07/31/25	AMAZON MKTPL 311B96J73	20.85	Elementary Programs	Supplies	General Fund	100	113	410	052 195
07/31/25	AMAZON MKTPL 3X8GD3VT3	199.78	High School Programs	Supplies	General Fund	100	114	410	008 195
07/31/25	AMAZON MKTPL DJ7RE0O33	329.70	Vocational Programs	Supplies	State-EIA	329	115	410	008 001
08/01/25	AMAZON MKTPL 2N3IS6XJ3	216.31	Elementary Programs	Supplies	General Fund	100	113	410	052 195
08/01/25	SQ GROUCHO'S DELI?SUMMER	44.09	Curriculum Development	Supplies	General Fund	100	221	410	000 114
08/01/25	BJS WHOLESALE #378	11.98	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015 650
08/01/25	LOWES #02948	57.14	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019 000
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000 000



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08/01/25	AMAZON MKTPL HG6XH6A73	152.75	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	265
08/01/25	JETS PIZZA - NORTH CHA	106.74	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
08/01/25	WAL-MART #5279	57.59	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	CHICK-FIL-A #1882	358.61	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
08/01/25	SCACPA	555.00	Fiscal Services	Professional Dues and Fees	General Fund	100	252	640	000	000
08/01/25	IN TRI-COUNTY BACKFLOW	50.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	AMAZON MKTPL FA3ZC8F03	43.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
08/01/25	DIVAL SAFETY EQUIPMENTCO	47.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/01/25	AMAZON MKTPL 602GV7GN3	40.64	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	265
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	DOMINO'S 5654	84.13	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
08/01/25	DOMINO'S 5654	84.14	Elementary Programs	Supplies	Activity Fund	702	113	410	000	113
08/01/25	WOOD'S ACE HARDWARE	11.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
08/01/25	IN TRI-COUNTY BACKFLOW	50.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	AMAZON MKTPL H15JI48E3	112.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660	015	595
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	AMAZON MKTPL 9A97C7FG3	106.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	596
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	LITTLE CAESARS 3275-0003	45.72	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	755
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	ASSN ORDER	355.00	Fiscal Services	Professional Dues and Fees	General Fund	100	252	640	000	000
08/01/25	WESTBURY HDWE AND MOBILE	4,997.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
08/01/25	DOMINO'S 5654	216.69	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	340
08/01/25	WAL-MART #6174	61.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	THE HOME DEPOT #1120	7.42	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/01/25	GRAYCO HARDWARE & HOME-SU	91.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/01/25	DECKER EQUIP SCHOOL FIX	3,826.39	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
08/01/25	IN TRI-COUNTY BACKFLOW	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
08/01/25	MR SIGN	528.99	Security	Supplies	General Fund	100	258	410	000	000
08/01/25	AMAZON MKTPL DA7NS2VM3	997.33	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/01/25	AMAZON RETA XK11Z2H93	517.72	Elementary Programs	Supplies	General Fund	100	113	410	010	000
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/25	STAPLS7911437373000001	1,827.49	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000	001
08/01/25	AMAZON MKTPL E070P99R3	281.95	Vocational Programs	Supplies	State-EIA	329	115	410	016	001



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08/01/25	CONDOLENCES.COM	129.63	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008 450
08/01/25	AMAZON MKTPL BQ08Z3QH3	163.47	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044 900
08/01/25	SP RSRELECTRXN EXP	31.33	Elementary Programs	Supplies	General Fund	100	113	410	052 195
08/01/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
08/01/25	AMAZON MKTPL MU4YJ34T3	189.78	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000 001
08/01/25	STAPLS7911428993000001	715.21	Primary Programs	Supplies	General Fund	100	112	410	013 000
08/01/25	FLINN SCIENTIFIC INC	129.80	Vocational Programs	Supplies	State-EIA	329	115	410	016 001
08/01/25	GRAYCO HARDWARE & HOME-SU	13.90	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010 000
08/01/25	WALMART.COM 8009256278	2.12	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015 450
08/01/25	AMAZON MKTPL SX9VT7MR3	59.90	Elementary Programs	Supplies	General Fund	100	113	410	052 195
08/01/25	SQ FANCY TRIMMINS	154.08	High School Programs	Supplies	General Fund	100	114	410	044 000
08/01/25	AMAZON MKTPL E08087YK3	33.27	Primary Programs	Supplies	General Fund	100	112	410	042 000
08/01/25	DOMINO'S 5654	122.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052 450
08/01/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000 000
08/01/25	AMAZON MKTPL 9Q58L7W33	356.21	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000 001
08/01/25	CHICK-FIL-A #05296	330.49	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013 340
08/01/25	AMAZON MKTPL HK2J82OK3	70.61	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000 001
08/01/25	WM SUPERCENTER #5279	98.38	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025 000
08/01/25	WALMART.COM 8009256278	47.71	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015 450
08/01/25	ABC TROPHIES INC	453.95	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044 620
08/01/25	AMAZON MKTPL 0U08984I3	94.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052 755
08/01/25	AMAZON MKTPL YF20L7OS3	55.62	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008 450
08/01/25	IN TRI-COUNTY BACKFLOW	230.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004 000
07/21/25	AMAZON MKTPL DZ5070IP3	270.55	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 450
07/21/25	AMAZON MKTPL VY74N32N3	119.94	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 490
07/21/25	AMAZON MKTPL SS3RU4TN3	63.24	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 450
07/22/25	WM SUPERCENTER #628	263.27	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016 845
07/22/25	CHARLESTON COTTON EXCHANG	201.03	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 370
07/22/25	AMAZON RETA 1C9PK62N3	318.05	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 460
07/23/25	AMAZON MKTPL JT99S0NU3	26.47	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 450
07/23/25	CHARLESTON COTTON EXCHANG	2,094.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 370
07/23/25	CHARLESTON COTTON EXCHANG	546.71	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 370
07/24/25	AMAZON MKTPL J32OI2GW3	43.46	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 450
07/24/25	AMAZON MKTPL RW36N2J53	27.81	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 450
07/24/25	SWANK MOTION PICTURES IN	594.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 265
07/24/25	NCSU TRANS AIMS-BF	30.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016 845
07/25/25	GROUCHO'S DELI SUMMERVILL	315.08	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 370
07/28/25	STAPLS7661635292000001	265.38	Curriculum Development	Supplies	General Fund	100	221	410	000 000
07/28/25	AMAZON MKTPL 6U7577GQ3	116.89	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 490
07/28/25	AMAZON MKTPL I34GJ13G3	104.22	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 370
07/28/25	AMAZON MKTPL 4B5DS01Y3	204.04	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005 370



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07/28/25	AMAZON RETA P27YS8VC3	138.52	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	490
07/28/25	MARCOS PIZZA - 8497	45.75	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	370
07/29/25	AMAZON MKTPL 6F7817X43	204.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732	190	660	005	530
07/29/25	AMAZON RETA GY7SN2YS3	203.29	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	460
07/29/25	ENTERPRISE RENT-A-CAR	336.89	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	712
07/29/25	TMOBILE POSTPAID WEB	12,666.25	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
07/30/25	AMAZON MKTPL RS61B4NC3	211.84	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
07/30/25	AMAZON MKTPL 8B68S0XV3	8.29	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
07/31/25	GREENVILLE EMBASSY SUI	667.05	Operation and Maintenance of Plant	Travel	General Fund	100	254	332	000	000
08/01/25	AMAZON MKTPL GV4QF4AF3	287.57	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/01/25	STAPLS766202999000001	493.56	Curriculum Development	Supplies	General Fund	100	221	410	000	000
08/04/25	CHARLESTON COTTON EXCHANG	1,558.70	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	265
08/04/25	CHARLESTON COTTON EXCHANG	201.02	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	370
08/04/25	AMAZON MKTPL 5M1EH82P3	21.24	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/04/25	IN SOUTH CAROLINA HIGH S	5,226.00	High School Programs	Supplies	General Fund	100	114	410	000	000
08/04/25	AMAZON MKTPL N79RC0XF3	16.42	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/04/25	BSN SPORTS LLC	6,998.01	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908
08/04/25	AMAZON MKTPL HL1WD1A33	43.08	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/04/25	BSN SPORTS LLC	177.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908
08/04/25	STAPLS7662330725000001	539.72	High School Programs	Supplies	General Fund	100	114	410	016	000
08/06/25	AMAZON RETA TL6XW3QN3	79.44	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/06/25	AUTOBKS Southern Signs In	184.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	440
08/06/25	AMAZON RETA 7Q79Q1K93	41.83	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/07/25	BSN SPORTS LLC	1,541.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908
08/07/25	WM SUPERCENTER #1037	402.92	Curriculum Development	Supplies	General Fund	100	221	410	000	000
08/07/25	CHARLESTON SIGN LLC	1,842.10	Pupil Service Activities	Supplies	General Fund	100	271	410	000	000
08/07/25	AMAZON MKTPL 868O188Z3	120.01	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/08/25	DRI UPRINTING	556.02	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	440
08/08/25	AMAZON MKTPL ST9MK7MW3	24.39	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/08/25	AMAZON MKTPL RJ1T304Q3	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
08/08/25	AMAZON MKTPL KU1JN3I93	101.60	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	265
07/11/25	CHARLESTON COUNTY PARK	1,116.40	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
07/11/25	CHARLESTON MUSEUM GIFT	300.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
07/11/25	SAMSClub #8252	176.07	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
07/11/25	NORTHWOODS STADIUM B&M	1,170.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
07/14/25	SQ HOMETOWN CATERING LLC	(500.00)	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/14/25	CHUCK E CHEESE 385	127.81	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/14/25	SQ HOMETOWN CATERING LLC	500.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/14/25	CHUCK E CHEESE 385	991.45	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/14/25	CNAV MARRINGTON LANES	346.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	698
07/16/25	CHARLESTON COUNTY PARK	(1,219.23)	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	698



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07/16/25	NORTHWOODS STADIUM B&M	1,443.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/16/25	TARGET.COM	374.49	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/17/25	AMAZON MKTPL 2O46E9XN3	63.54	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
07/17/25	AUTOBKS Southern Signs In	85.96	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/17/25	AMAZON MKTPL ZS50R9YH3	10.65	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/17/25	AMAZON MKTPL JQ8U23NH3	190.76	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	502
07/17/25	CHARLESTON COUNTY PARK	1,219.23	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	698
07/17/25	NORTHWOODS STADIUM B&M	1,339.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	698
07/17/25	BEE CITY LLC	1,011.92	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/17/25	AMAZON MKTPL H38JB3NQ3	62.02	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
07/17/25	AMAZON RETA YN5OE1NA3	55.08	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	502
07/17/25	AMAZON RETA SW40U8DZ3	40.35	Elementary Programs	Supplies	General Fund	100	113	410	046	000
07/17/25	NORTHWOODS STADIUM B&M	1,326.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
07/18/25	NORTHWOODS STADIUM B&M	1,183.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
07/18/25	CATAPULT SPORTS INC.	3,744.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
07/18/25	AMAZON RETA Q64IU9JA3	159.45	Elementary Programs	Supplies	General Fund	100	113	410	046	000
07/18/25	CATAPULT SPORTS INC.	3,745.01	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
07/18/25	AMAZON MKTPL DK8MN4UP3	178.64	Elementary Programs	Supplies	General Fund	100	113	410	046	000
07/18/25	CATAPULT SPORTS INC.	3,744.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
07/18/25	DUCK DONUTS #97 CHARLEST	238.65	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
07/21/25	AMAZON MKTPL TU3V76GU3	60.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/21/25	THE HOME DEPOT #1120	42.90	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/21/25	AMAZON MKTPL 4J3O576G3	269.76	Elementary Programs	Supplies	General Fund	100	113	410	012	000
07/21/25	ACADEMY.COM	65.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/21/25	STAPLS7661368707000001	150.24	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/21/25	GRAYCO HARDWARE & HOME-SU	52.79	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/21/25	AMAZON MKTPL 4M6HT6TA3	33.63	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/21/25	MUSICDISPATCH.COM	475.31	Primary Programs	Supplies	General Fund	100	112	410	015	000
07/21/25	MUSICDISPATCH.COM	200.00	Curriculum Development	Supplies	Other Special Revenues	899	221	410	015	313
07/21/25	MUSICDISPATCH.COM	308.00	Primary Programs	Supplies	General Fund	100	112	410	015	258
07/21/25	AMAZON RETA 4W3CH5513	16.88	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/21/25	AMAZON MARK G34TU39G3	144.37	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/21/25	ULINE SHIP SUPPLIES	906.40	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/21/25	AMAZON MKTPL 641TW2VA3	73.79	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/21/25	WM SUPERCENTER #628	78.44	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
07/21/25	WWW.KOHL'S.COM #0873	654.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/21/25	AMAZON MKTPL 4N4A52RA3	51.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755	190	660	046	520
07/21/25	CHARLESTON COUNTY PARK	1,254.92	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	698
07/21/25	ROYAL LANES	579.60	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/21/25	AMAZON MKTPL K21MP09Z3	203.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
07/21/25	COURTYARD BY MARRIOTT	260.22	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	079



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07/21/25	STAPLS7661350952000001	247.03	Elementary Programs	Supplies	General Fund 100 113 410 046 000
07/21/25	WF WAYFAIR4418713799	252.51	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/21/25	ACADEMY.COM	131.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
07/21/25	Hilton Garden Inn William	838.80	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 114
07/21/25	AMERICAN AI 0012251366258	(77.91)	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 114
07/21/25	ROYAL LANES	24.84	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/22/25	AMAZON MKTPL VV9QK50J3	212.82	Primary Programs	Supplies	General Fund 100 112 410 046 000
07/22/25	TARGET 00014936	(374.49)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
07/23/25	BJS.COM #5490	267.48	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
07/23/25	IN SCREEN EAST, INC.	849.58	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/23/25	AMAZON MKTPL DM80Z3C83	27.60	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/23/25	AMAZON MKTPL 5W37W1MK3	6.88	Primary Programs	Supplies	General Fund 100 112 410 046 000
07/23/25	STAPLES 00108282	386.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
07/23/25	WWW.KOHL'S.COM #0873	188.58	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 861
07/23/25	SEWEE VETERINARY SERVI	904.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/23/25	AMAZON MKTPL M999B0OJ3	168.57	Elementary Programs	Supplies	General Fund 100 113 410 045 000
07/23/25	AMAZON MKTPL M999B0OJ3	72.73	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 045 000
07/23/25	AMAZON MKTPL M999B0OJ3	248.99	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
07/23/25	TST EGGS UP GRILL - LADS	1,053.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/24/25	AMAZON RETA QE7XY54U3	729.08	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
07/24/25	PUBLIX #824	76.76	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
07/24/25	AMAZON MKTPL KY97Q48K3	61.65	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
07/24/25	J.W. PEPPER	260.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/24/25	SMARTSIGN	71.90	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/24/25	SUPER DUPER PUBLICATIONS	634.67	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
07/24/25	AMAZON MKTPL G03RR8P63	69.73	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
07/24/25	SQ FANCY TRIMMINS	(84.71)	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/24/25	SQ FANCY TRIMMINS	1,294.88	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/24/25	SQ FANCY TRIMMINS	151.94	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/24/25	Amazon.com ZS32Q4N23	59.32	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/24/25	AMAZON MKTPL P66QO4023	62.76	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
07/24/25	SP STUTTERINGTHERAPY	545.22	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
07/24/25	AMAZON MKTPL UI0EU79R3	77.58	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
07/24/25	LOWES FOODS #270	37.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/24/25	AMAZON RETA N54QE5TN3	28.48	Primary Programs	Supplies	General Fund 100 112 410 045 000
07/24/25	AMAZON MKTPL T16DJ54V3	17.10	Primary Programs	Supplies	General Fund 100 112 410 045 000
07/24/25	AMAZON MKTPL 941X70KY3	277.42	High School Programs	Supplies	General Fund 100 114 410 044 000
07/24/25	WF WAYFAIR4420055179	421.56	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/24/25	AMAZON MKTPL 2Z8O27WF3	68.64	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/25/25	JETS PIZZA - NORTH CHA	148.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/25/25	SQ HOMETOWN CATERING LLC	500.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/25/25	AMAZON MKTPL 1P1ZV22E3	53.38	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
07/25/25	GRAYCO HARDWARE & HOME-SU	12.18	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/25/25	ASSOC FOR MIDDLE LEVEL E	349.99	Elementary Programs	Travel	General Fund	100	113	332	014	000
07/25/25	JETS PIZZA - NORTH CHA	148.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
07/25/25	ASSOC FOR MIDDLE LEVEL E	349.99	Elementary Programs	Travel	General Fund	100	113	332	014	000
07/25/25	AMAZON MKTPL J483K0TO3	271.76	High School Programs	Supplies	General Fund	100	114	410	044	000
07/25/25	PROMOTIONS UNLIMITED - MO	1,361.39	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/25/25	WALMART.COM 8009256278	80.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
07/28/25	Adobe Inc	239.88	High School Programs	Supplies	General Fund	100	114	410	008	195
07/28/25	STAPLS7661656708000001	125.62	Elementary Programs	Supplies	General Fund	100	113	410	045	000
07/28/25	TARGET.COM	94.03	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/28/25	STAPLS7661873651000001	2,508.08	High School Programs	Supplies	General Fund	100	114	410	016	000
07/28/25	AMAZON MKTPL I02XP9A13	21.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
07/28/25	AMAZON RETA OD5V13M03	100.10	High School Programs	Supplies	General Fund	100	114	410	044	000
07/28/25	AMAZON MKTPL AA33703S3	213.90	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
07/28/25	AMAZON MKTPL U67M49BK3	128.08	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	580
07/28/25	AMAZON MKTPL Y86A56DD3	585.11	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
07/28/25	MARCOS PIZZA - 8497	74.37	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
07/28/25	AWL PEARSON EDUCATION	3,880.67	Speech Handicapped	Supplies	General Fund	100	126	410	020	000
07/28/25	HARRIS TEETER #368	23.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
07/28/25	AMAZON MKTPL H176W6D03	59.34	Elementary Programs	Supplies	General Fund	100	113	410	014	000
07/28/25	AMAZON RETA N71YW2GD3	170.76	High School Programs	Supplies	General Fund	100	114	410	044	000
07/28/25	AMAZON MKTPL EB5UY4TK3	45.26	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
07/28/25	WWW.KOHL'S.COM #0873	1,244.69	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	861
07/28/25	STAMPS.COM	22.46	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/29/25	PUBLIX #1120	107.76	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	017	000
07/29/25	PALMETTO - SUMMERVILLE	427.99	Vocational Programs	Supplies	General Fund	100	115	410	044	025
07/29/25	HILTON HOTELS	168.37	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	902
07/29/25	AMAZON RETA GD8WN50K3	85.48	Kindergarten Programs	Supplies	General Fund	100	111	410	046	000
07/29/25	AMAZON MKTPL BR6B33Q33	12.67	Primary Programs	Supplies	General Fund	100	112	410	045	195
07/29/25	Subway 26764	73.41	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
07/29/25	BJS WHOLESALE #378	296.73	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
07/29/25	AMAZON MKTPL SO0QT9OO3	29.72	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/29/25	AMAZON MKTPL W26OK6AY3	150.82	Primary Programs	Supplies	General Fund	100	112	410	045	195
07/29/25	WAL-MART #3713	8.15	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	000
07/29/25	PUBLIX #1120	17.39	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	002	000
07/29/25	AMAZON MKTPL GL63T8J73	31.01	Primary Programs	Supplies	General Fund	100	112	410	045	195
07/29/25	AMAZON RETA UB5SQ0T83	523.97	Kindergarten Programs	Supplies	General Fund	100	111	410	045	000
07/29/25	NEWKS 1061	168.33	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/29/25	LOWES FOODS #270	65.31	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
07/29/25	PUBLIX #483	95.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450



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07/29/25	SQ FANCY TRIMMINS	2,047.98	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
07/29/25	PUBLIX #1120	76.20	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
07/29/25	PUBLIX #483	112.48	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
07/30/25	MR SIGN	154.29	Elementary Programs	Supplies	General Fund	100	113	410	004	000
07/30/25	WENDYS 4332	31.82	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	000
07/30/25	DOLLAR GENERAL #10318	22.68	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/30/25	AMAZON MKTPL VV4CT3723	14.66	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	450
07/30/25	WAL-MART #3713	367.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
07/30/25	BJS WHOLESale #378	441.18	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/30/25	LITTLE CAESARS 3275-0001	22.87	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	000
07/30/25	PLUGS APPLIANCE CENTER LL	941.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	709
07/30/25	AMAZON MKTPL 5Z8A15ZS3	35.13	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
07/30/25	MARCOS PIZZA - 8309	63.18	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	002	000
07/30/25	PRO-ED, INC.	1,799.60	Speech Handicapped	Supplies	General Fund	100	126	410	020	000
07/30/25	DUNKIN #356363	100.24	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
07/30/25	TST EGGS UP GRILL - LADS	71.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
07/30/25	LOWES FOODS #270	82.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
07/30/25	CHICK-FIL-A #1882	764.25	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
07/30/25	HARRISTEETER #355	142.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
07/30/25	CHICK-FIL-A #01570	669.26	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	047
07/30/25	CHICK-FIL-A #1882	68.65	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	000
07/30/25	AMAZON MKTPL 473YU1EN3	129.04	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
07/30/25	PUBLIX #483	43.47	Elementary Programs	Supplies	General Fund	100	113	410	045	000
07/30/25	PUBLIX #483	8.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
07/31/25	AMAZON RETA WZ11S0G33	340.71	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/31/25	SCTHESPIANSCH-F92E46T1	59.22	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	051
07/31/25	EZCATER HONEY BAKED HA	721.49	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/31/25	AMAZON MKTPL 874IM3NZ3	199.94	High School Programs	Supplies	General Fund	100	114	410	044	000
07/31/25	HILTON HOTELS	178.87	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	920
07/31/25	WAL-MART #1037	3.27	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	450
07/31/25	HILTON HOTELS	826.03	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	900
07/31/25	WAL-MART #5279	54.74	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
07/31/25	AMAZON MKTPL EG4WL9BZ3	909.77	Technology Services	Supplies	General Fund	100	266	410	000	000
07/31/25	EGGSUPGRILL	810.94	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/31/25	AMAZON MKTPL FJ6PV8LC3	101.65	High School Programs	Supplies	General Fund	100	114	410	044	000
07/31/25	AMAZON MKTPL 653RN33G3	20.87	Elementary Programs	Supplies	General Fund	100	113	410	012	000
07/31/25	PUBLIX #1120	79.36	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
07/31/25	Amazon.com 9Q3162HR3	22.86	High School Programs	Supplies	General Fund	100	114	410	044	000
07/31/25	CHICK-FIL-A #00466	9.93	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	902
07/31/25	FAMILY DOLLAR	4.76	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
08/01/25	GRAYCO HARDWARE & HOME-SU	8.66	Elementary Programs	Supplies	State-EIA	303	113	410	039	000



Dorchester School District Two
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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
08/01/25	FS TechSmith	50.15	Technology Services	Technology	General Fund	100	266	345	000	266
08/01/25	AMAZON MKTPL PH0YZ5NU3	104.15	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
08/01/25	B&H PHOTO 800-606-6969	4,378.37	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
08/01/25	PALMETTO - SUMMERVILLE	44.68	High School Programs	Supplies	State-EIA	303	114	410	039	000
08/01/25	DOMINO'S 5642	94.97	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
08/01/25	HYATT REGENCY GREENVILLE	382.96	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	904
08/01/25	AMAZON MKTPL CB2BN6H23	292.48	Elementary Programs	Supplies	General Fund	100	113	410	012	190
08/01/25	AMAZON MKTPL AU9P58RS3	66.30	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
08/01/25	CHEERLEADING.COM	725.34	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	906
08/01/25	STAPLS7911468994000002	56.38	Elementary Programs	Supplies	General Fund	100	113	410	046	000
08/01/25	THE HOME DEPOT #1120	315.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/01/25	HARRISTEETER #355	127.30	Psychological Services	Supplies	General Fund	100	214	410	020	000
08/01/25	JERSEY MIKES ONLINE UC	267.98	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
08/01/25	SQ HOORAY YARD CARDS SUM	124.78	Primary Programs	Supplies	General Fund	100	112	410	045	150
08/01/25	AMAZON MKTPL RU24276Q3	648.85	Primary Programs	Supplies	General Fund	100	112	410	046	000
08/01/25	PIGGLY WIGGLY #299	9.47	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
08/01/25	STAPLS7911469118000001	1,256.98	Kindergarten Programs	Supplies	General Fund	100	111	410	046	000
08/01/25	PUBLIX #1120	78.91	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	002	000
08/01/25	LOWES FOODS #270	45.50	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
08/01/25	AZUL MEXICAN RESTAURANT -	256.72	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
08/01/25	VWR INTERNATIONAL INC	111.19	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
08/04/25	EDVOTEK INC	222.00	Vocational Programs	Supplies	State-EIA	329	115	410	008	001
08/04/25	AMAZON MKTPL OE4854ZF3	120.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	596
08/04/25	AMAZON MKTPL 9D8V628J3	28.87	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	IN TRI-COUNTY BACKFLOW	50.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	000
08/04/25	B&H PHOTO 800-606-6969	524.26	High School Programs	Supplies	General Fund	100	114	410	008	195
08/04/25	LITTLE CAESARS 3275-0001	26.13	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	017	000
08/04/25	FIREHOUSE SUBS 1467 ECOMM	86.89	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
08/04/25	SQ KEYLANE FLOORING	5,520.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
08/04/25	SQ SC. CHEER COACHES ASS	105.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	906
08/04/25	AMAZON MKTPL TW8XX9N13	76.27	Elementary Programs	Supplies	General Fund	100	113	410	043	195
08/04/25	AMAZON MKTPL UU51U8FN3	143.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	530
08/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	MSFT E0800X25JR	4.40	Technology Services	Technology	General Fund	100	266	345	000	266
08/04/25	IN TRI-COUNTY BACKFLOW	210.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000
08/04/25	AMAZON MKTPL 5D0SJ3T63	5.34	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
08/04/25	AMAZON MKTPL LN4PX8TB3	44.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
08/04/25	IN CMC NEPTUNE	(90.00)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
08/04/25	AMAZON RETA 631Q897G3	32.46	Elementary Programs	Supplies	General Fund	100	113	410	045	000
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000



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08/04/25	THE HOME DEPOT #1120	325.91	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/04/25	AMAZON MKTPL T58570MV3	96.92	Kindergarten Programs	Supplies	General Fund	100	111	410	004	000
08/04/25	DECKER EQUIP SCHOOL FIX	846.86	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/04/25	AMAZON MKTPL KF3KJ15F3	99.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
08/04/25	AMAZON MKTPL YH8LS2SC3	138.65	Vocational Programs	Supplies	State-EIA	329	115	410	008	001
08/04/25	PRIZE TROPHIES AND TREASU	169.01	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
08/04/25	AMAZON RETA N93DT7XX3	165.06	High School Programs	Supplies	General Fund	100	114	410	008	195
08/04/25	SQ YOKOSO SUMMERVILLE	2,594.20	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	370
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	COSTCO WHSE #0360	274.65	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
08/04/25	WM SUPERCENTER #1037	34.62	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	370
08/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	IN SOUTH CAROLINA HIGH S	51.75	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	614
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	THE HOME DEPOT #1120	47.84	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
08/04/25	STAMPS.COM	65.00	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/04/25	STAPLS766213794600001	440.97	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/04/25	IN TRI-COUNTY BACKFLOW	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000
08/04/25	AMAZON MKTPL 2G7EQ1OD3	79.29	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
08/04/25	WESCOTT GOLF CLUB	296.83	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013	340
08/04/25	AMAZON MKTPL CK8Z15933	989.81	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
08/04/25	LOC-DOC SECURITY	2,683.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/04/25	DECKER EQUIP SCHOOL FIX	17.39	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	PRIZE TROPHIES AND TREASU	16.04	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
08/04/25	PRIZE TROPHIES AND TREASU	12.75	Curriculum Development	Supplies	General Fund	100	221	410	000	001
08/04/25	STAMPS.COM	60.00	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/04/25	MSFT E0800X28F1	12.67	Technology Services	Technology	General Fund	100	266	345	000	266
08/04/25	THE HOME DEPOT #1120	107.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/04/25	AMAZON MKTPL F09PM7X33	48.51	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	AMAZON RETA IO4W953G3	(224.31)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/04/25	IN TRI-COUNTY BACKFLOW	50.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
08/04/25	PALM TREE PARTY RENTAL	467.02	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	800
08/04/25	HYDRO EXTRUSION USA, L	877.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
08/04/25	AMAZON MKTPL 8C5707F13	439.08	Vocational Programs	Supplies	State-EIA	329	115	410	008	001
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	AMAZON MKTPLACE PMTS	(223.53)	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/04/25	THE HOME DEPOT #1120	30.78	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	000
08/04/25	CARD INTEGRATORS	222.30	Elementary Programs	Supplies	General Fund	100	113	410	048	000
08/04/25	TST THE PICKLE BAR	1,106.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450



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08/04/25	AMAZON MKTPL 6E61B5LU3	63.94	Elementary Programs	Supplies	General Fund	100	113	410	013	000
08/04/25	BOJANGLES 468	183.02	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	370
08/04/25	AMAZON RETA CX3NH9BH3	81.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
08/04/25	WM SUPERCENTER #628	53.04	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
08/04/25	ULINE SHIP SUPPLIES	746.59	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	MSFT E0800X2D2O	111.00	Technology Services	Technology	General Fund	100	266	345	000	266
08/04/25	SP QUALITY DOOR	2,881.82	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/04/25	AMAZON MKTPLACE PMTS	(197.20)	Elementary Programs	Supplies	General Fund	100	113	410	012	000
08/04/25	AMAZON MKTPL 961FT3FG3	215.72	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
08/04/25	BJS WHOLESALE #378	68.78	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
08/04/25	Stamps.com	22.46	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/04/25	AMAZON MKTPL L115806R3	39.11	Kindergarten Programs	Supplies	General Fund	100	111	410	004	000
08/04/25	MOE'S # 312	1,256.92	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
08/04/25	AMAZON MKTPL RV1TB5RY3	35.30	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	IN CMC NEPTUNE	1,800.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	UPS 29V76HF1LGJ	9.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
08/04/25	AMAZON MKTPL Q91QV1XM3	29.08	Elementary Programs	Supplies	General Fund	100	113	410	010	000
08/04/25	AMAZON MKTPL N160P6163	15.29	Primary Programs	Supplies	General Fund	100	112	410	045	195
08/04/25	AMAZON MKTPL W768I4AO3	36.38	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
08/04/25	AMERICANFLAGS.COM	143.33	Elementary Programs	Supplies	General Fund	100	113	410	009	000
08/04/25	AMAZON MKTPL D98R62OT3	19.29	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
08/04/25	AMAZON MKTPL P22IL3SH3	216.93	Elementary Programs	Supplies	Other Special Revenues	899	113	410	017	005
08/04/25	LITTLE CAESARS 3275-0003	195.94	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
08/04/25	AMAZON MKTPL TS9NW0WY3	25.21	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
08/04/25	AMAZON MKTPL CL01D5ID3	124.63	High School Programs	Supplies	General Fund	100	114	410	044	000
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	APPALACHIAN SPRINGS BOTT	29.72	Elementary Programs	Supplies	General Fund	100	113	410	012	000
08/04/25	AMAZON MKTPL JF11N9463	32.74	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	490
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	THE HOME DEPOT #1120	325.91	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/04/25	USPS PO 4584810485	21.05	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660	041	610
08/04/25	VWR INTERNATIONAL INC	346.86	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
08/04/25	AMAZON MKTPL UP5W635F3	534.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	596
08/04/25	SQ FANCY TRIMMINS	192.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	490
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	AMAZON RETA YC55K41G3	97.56	High School Programs	Supplies	General Fund	100	114	410	008	195
08/04/25	DBC BLICK ART MATERIAL	3,690.01	Elementary Programs	Supplies	General Fund	100	113	410	046	000
08/04/25	IN TRI-COUNTY BACKFLOW	50.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000



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08/04/25	AMAZON MKTPL WH6BL4KA3	22.20	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
08/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	TST TSUNAMI - NORTH CHAR	1,507.44	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
08/04/25	AMAZON MKTPL A54D870V3	33.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	530
08/04/25	TST EGGS UP GRILL - LADS	589.31	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	625
08/04/25	STAPLS7662020314000001	53.40	Attendance and Social Work Services	Supplies	Federal	201	211	410	000	001
08/04/25	LANYARD CUSTOMLANYARD	251.99	High School Programs	Supplies	State-EIA	303	114	410	039	000
08/04/25	MSFT E0800X28F2	3.21	Technology Services	Technology	General Fund	100	266	345	000	266
08/04/25	IN TRI-COUNTY BACKFLOW	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
08/04/25	SP OZOBOT	3,227.40	Vocational Programs	Supplies	State-EIA	329	115	410	052	001
08/04/25	AMAZON MKTPL LE3NE6J73	19.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	681
08/04/25	AMAZON MKTPL 2N0ZU19T3	201.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	490
08/04/25	WALMART.COM 8009256278	36.60	Elementary Programs	Supplies	General Fund	100	113	410	011	000
08/04/25	ECANOPY.COM	3,205.36	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/04/25	SQ FANCY TRIMMINS	235.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	490
08/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	STAPLS7662082314000001	502.37	Primary Programs	Supplies	General Fund	100	112	410	018	000
08/04/25	BJS MEMBERSHIP	64.80	Psychological Services	Supplies	General Fund	100	214	410	020	000
08/04/25	AMAZON RETA MB8G23OM3	42.08	High School Programs	Supplies	General Fund	100	114	410	008	195
08/04/25	BJS WHOLESALE #378	204.85	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
08/04/25	MSFT+ +E0800X25JQ	149.80	Technology Services	Technology	General Fund	100	266	345	000	266
08/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	IN DELTAMATH SOLUTIONS,	2,720.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	501
08/04/25	SP CRAZYNEON	48.44	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
08/04/25	AMAZON MKTPL YE0J90XY3	18.17	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
08/04/25	STAPLS7662045808000001	806.91	Primary Programs	Supplies	General Fund	100	112	410	047	000
08/04/25	AMAZON MKTPL ES2EA0RN3	45.45	High School Programs	Supplies	General Fund	100	114	410	044	000
08/04/25	IN SOUTH CAROLINA HIGH S	500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	614
08/04/25	AMAZON MKTPL FN8YV6PK3	70.60	High School Programs	Supplies	General Fund	100	114	410	008	195
08/04/25	WM SUPERCENTER #6174	17.74	Primary Programs	Supplies	General Fund	100	112	410	011	000
08/04/25	IN TRI-COUNTY BACKFLOW	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
08/04/25	TFS FISHERSCI ECOM CHI	1,373.36	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
08/04/25	STAPLS7662152112000001	400.78	Primary Programs	Supplies	General Fund	100	112	410	018	000
08/04/25	STAPLS7662095313000001	1,674.55	High School Programs	Supplies	General Fund	100	114	410	044	000
08/04/25	CHICK-FIL-A #01570	85.47	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
08/04/25	LITTLE CAESARS 3275-0001	29.40	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	017	000
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/04/25	SP LOOKOURWAY.COM	103.39	Elementary Programs	Supplies	General Fund	100	113	410	009	000
08/04/25	AMAZON RETA A61ZT8E13	91.80	High School Programs	Supplies	General Fund	100	114	410	008	195
08/04/25	SQ KEYLANE FLOORING	9,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
08/04/25	SQ SC. CHEER COACHES ASS	105.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	906



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/04/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/04/25	WM SUPERCENTER #628	42.08	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
08/04/25	AMAZON MKTPL 3Q60R3CB3	190.45	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
08/04/25	AMAZON MKTPL 4M5GC0263	32.04	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
08/04/25	MARCOS PIZZA - 8497	79.48	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 000
08/04/25	DMI DELL BUS ONLINE	117.59	Elementary Programs	Supplies	General Fund	100 113 410 012 000
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	LOWES #02948	27.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 023 000
08/05/25	AMAZON MKTPL 4W8CH1KH3	135.14	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	AMAZON MKTPL 2T54W82V3	159.51	Vocational Programs	Supplies	State-EIA	329 115 410 044 001
08/05/25	STAMPS.COM	31.00	Elementary Programs	Supplies	General Fund	100 113 410 014 000
08/05/25	IN AKB.ART LLC	2,000.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
08/05/25	BJS.COM #5490	72.81	Curriculum Development	Supplies	General Fund	100 221 410 000 112
08/05/25	BJS.COM #5490	72.81	Curriculum Development	Supplies	General Fund	100 221 410 000 113
08/05/25	BJS.COM #5490	72.81	Curriculum Development	Supplies	General Fund	100 221 410 000 114
08/05/25	AMAZON MKTPL Q17E00673	14.62	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 280
08/05/25	SIGNS ASAP	8.03	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
08/05/25	SQ FANCY TRIMMINS	3,493.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	AMAZON MKTPL QR4VK9U43	35.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
08/05/25	4IMPRINT, INC	454.94	High School Programs	Supplies	General Fund	100 114 410 044 000
08/05/25	IN AMPLYUS	520.50	Vocational Programs	Supplies	State-EIA	329 115 410 044 001
08/05/25	AMAZON MKTPL D68CD75P3	99.90	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	AMAZON MKTPL 7C5X586N3	29.26	High School Programs	Supplies	General Fund	100 114 410 008 195
08/05/25	KRISPY KREME #626	163.07	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
08/05/25	AMAZON RETA 759R50GA3	126.24	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	Auctane Stamps Store	74.04	Elementary Programs	Supplies	General Fund	100 113 410 014 000
08/05/25	AMAZON MKTPL VU29J3JB3	26.74	Vocational Programs	Supplies	State-EIA	329 115 410 044 001
08/05/25	PFAC TYLER TECH PAYMENTS	29.50	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
08/05/25	4IMPRINT, INC	114.17	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
08/05/25	AMAZON MKTPL Z22LA6J73	201.38	Primary Programs	Supplies	General Fund	100 112 410 015 000
08/05/25	AMAZON RETA FH89Y0WT3	115.00	Elementary Programs	Supplies	General Fund	100 113 410 018 000
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	LOWES #00907	566.96	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 020 155
08/05/25	WAL-MART #3713	20.71	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 625
08/05/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/05/25	AMAZON MKTPL HK2I67WL3	57.76	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/05/25	AMAZON RETA KN4DJ1ZI3	10.96	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/05/25	WALMART.COM 8009256278	63.60	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
08/05/25	AMAZON MKTPL BS16O1X43	74.89	High School Programs	Supplies	State-EIA 303 114 410 039 000
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	AMAZON MKTPL 736JP5C73	238.74	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
08/05/25	KRISPY KREME #626	163.07	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
08/05/25	BJS WHOLESale #378	434.98	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
08/05/25	EZCATER KRISPY KREME D	1,204.55	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	AMAZON MKTPL D133W3CU3	231.08	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
08/05/25	AMAZON MKTPL CX6R26VS3	48.45	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/05/25	LOWES #00907	566.96	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 155
08/05/25	WALGREENS #1072	4.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
08/05/25	SC DEPT OF EDUCATION	102.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 311
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	AMAZON MKTPL PT4HB0FO3	58.52	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/25	THE 4 ELLIOTS DBA KNIGHT	2,294.73	Information Services	Supplies	General Fund 100 263 410 000 000
08/05/25	WAL-MART #0628	31.84	Primary Programs	Supplies	General Fund 100 112 410 018 000
08/05/25	SQ MOBILE COMMUNICATIONS	62.30	Elementary Programs	Supplies	General Fund 100 113 410 043 000
08/05/25	AMAZON MKTPL DR7RX39B3	97.40	Elementary Programs	Supplies	Other Special Revenues 821 113 410 052 094
08/05/25	AMAZON MKTPL A94UB3J13	175.56	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	AMAZON RETA 495WS0GV3	27.89	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 264
08/05/25	MR SIGN	757.68	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
08/05/25	CAROLINA BIOLOGIC SUPPLY	2,174.94	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
08/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	AMAZON RETA 3N5NK98N3	30.88	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
08/05/25	DECKER EQUIP SCHOOL FIX	7,278.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/05/25	AMAZON MKTPL DJ5361G53	34.22	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
08/05/25	LOWES #02948	570.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/05/25	ROCHESTER 100 INC	100.63	Elementary Programs	Supplies	General Fund 100 113 410 045 000
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	AMAZON RETA Y37OG00T3	93.92	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
08/05/25	AMAZON MKTPL X56CM5O43	86.00	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/05/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/25	SERVICE FEE2 SCI-SCGOV	2.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 311
08/05/25	WAL-MART #0628	170.83	Primary Programs	Supplies	General Fund 100 112 410 018 000
08/05/25	AMAZON RETA XT7A030I3	459.80	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/25	AMAZON MKTPL OI0SF61Z3	62.04	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370



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08/05/25	AMAZON MKTPL MH7Y07WZ3	58.85	High School Programs	Supplies	General Fund	100	114	410 008	195
08/05/25	AMAZON MKTPL JM13O5T63	35.30	High School Programs	Supplies	General Fund	100	114	410 044	000
08/06/25	SWANK MOTION PICTURES IN	641.00	Elementary Programs	Supplies	General Fund	100	113	410 009	190
08/06/25	SIGNS ASAP	263.13	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 011	000
08/06/25	MOE'S # 312	1,467.09	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	370
08/06/25	THE UPS STORE 2876	756.54	Operation and Maintenance of Plant	Repairs and Maintenance	Other Special Revenues	722	254	323 049	000
08/06/25	EDYNAMIC LP	2,000.00	Vocational Programs	Instructional Programs Improve	Federal	207	115	312 000	006
08/06/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/06/25	PAYPAL E NOTEBOOKS	315.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	770
08/06/25	SOUTH CAROLINA ASSOCIATIO	24.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	530
08/06/25	LOWES #02948	7.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/06/25	AMAZON RETA 0N6IR3Q13	16.54	Vocational Programs	Supplies	General Fund	100	115	410 044	020
08/06/25	ACCO Brands Direct	3.75	Kindergarten Programs	Supplies	General Fund	100	111	410 013	000
08/06/25	AMAZON MKTPL 6D5886AH3	42.70	Elementary Programs	Supplies	General Fund	100	113	410 014	000
08/06/25	SPINX #366	112.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	503
08/06/25	CHICK-FIL-A #01570	448.94	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/06/25	AMAZON RETA G62Z51ZP3	42.79	Vocational Programs	Supplies	State-EIA	329	115	410 044	001
08/06/25	Staples Inc	352.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	595
08/06/25	PALMETTO - SUMMERVILLE	35.80	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	440
08/06/25	AMAZON MKTPL AS8010MZ3	31.19	High School Programs	Supplies	General Fund	100	114	410 044	000
08/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/06/25	AMAZON MKTPL L93WZ9I13	70.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	560
08/06/25	LOWES #02948	21.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 006	000
08/06/25	LOWES #02948	12.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 015	000
08/06/25	AMAZON MKTPL 0W8RP1W83	206.32	High School Programs	Supplies	General Fund	100	114	410 008	195
08/06/25	OPENAI CHATGPT SUBSCR	21.40	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/06/25	IN EAST COAST AP MARKETI	2,035.76	High School Programs	Supplies	General Fund	100	114	410 008	195
08/06/25	LOWES #00358	14.10	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	450
08/06/25	AMAZON MKTPL VS0Y10UX3	35.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	560
08/06/25	PEPPERJACK STUDIO LLC	1,005.80	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 018	698
08/06/25	SOUTH CAROLINA ASSOCIATON	965.00	Inservice and Staff Training	Travel	State-EIA	303	224	332 000	081
08/06/25	CHICK-FIL-A #01570	8.59	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/06/25	AMAZON MKTPL UT0VT8WS3	67.41	Vocational Programs	Supplies	State-EIA	329	115	410 044	001
08/06/25	AMAZON RETA MN8JB54P3	3.32	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	265
08/06/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/06/25	WAL-MART #5279	208.43	Curriculum Development	Supplies	General Fund	100	221	410 000	000
08/06/25	AMAZON MKTPL HU8I50M53	290.91	Elementary Programs	Supplies	General Fund	100	113	410 052	195
08/06/25	AMAZON MKTPL SP6VA9513	29.26	High School Programs	Supplies	General Fund	100	114	410 008	195
08/06/25	WAL-MART #6174	133.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	370
08/06/25	BLINDSTER.COM	278.86	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	490



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08/06/25	BJS.COM #5490	64.10	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	370
08/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/06/25	AMAZON MKTPL U21P04EI3	91.44	Primary Programs	Supplies	General Fund	100	112	410	041	195
08/06/25	WAL-MART #1037	29.43	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	425
08/06/25	AMAZON MKTPL ZN1V639C3	15.59	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
08/06/25	LOWES #00497	521.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
08/06/25	AMAZON MKTPL PMTS	(22.46)	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/06/25	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
08/06/25	AMAZON MKTPL 307NU5JV3	97.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	511
08/06/25	AMAZON MKTPL ZQ7MO75R3	551.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
08/06/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/06/25	AMAZON MKTPL 243WV1I43	59.79	Vocational Programs	Supplies	State-EIA	329	115	410	052	001
08/06/25	CHICK-FIL-A #05296	1,010.59	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
08/06/25	THE UPS STORE 5851	16.05	High School Programs	Supplies	General Fund	100	114	410	016	000
08/06/25	AMAZON MKTPL K28LM2P13	190.59	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/06/25	TARGET 00018291	196.19	Primary Programs	Supplies	General Fund	100	112	410	017	150
08/06/25	AMAZON MKTPL G29VP2RJ3	320.79	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
08/06/25	ABC TROPHIES INC	51.36	High School Programs	Supplies	State-EIA	303	114	410	039	000
08/06/25	AMAZON MKTPL SR3K872E3	271.43	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
08/06/25	AMAZON MKTPL KQ3N07EY3	7.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
08/06/25	WALGREENS #9738	5.55	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
08/06/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/06/25	AMAZON MKTPL TX0VK22W3	42.71	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	629
08/06/25	CHICK-FIL-A #01570	147.02	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
08/06/25	AMAZON MKTPL 292WY2OO3	39.58	High School Programs	Supplies	General Fund	100	114	410	044	000
08/06/25	IN EAST COAST AP MARKETI	666.61	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
08/06/25	STICKER MULE	79.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	785
08/06/25	AMAZON MKTPL NW1742403	50.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
08/06/25	IMPACT FIRE SERV REG 1	419.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014	000
08/06/25	AMAZON MKTPL ND0G36GV3	260.64	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
08/06/25	SQ ADL PHOTOGRAPHY & EVE	250.00	Primary Programs	Supplies	General Fund	100	112	410	045	150
08/06/25	GRAYCO HARDWARE & HOME-SU	34.22	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
08/06/25	AMAZON RETA X26DV2RJ3	37.44	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/06/25	AMAZON MKTPL PMTS	(17.23)	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/06/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/06/25	DOLLAR TREE	125.19	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	042	000
08/06/25	Stacks Nursery LLC	(76.88)	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/06/25	AMAZON RETA 6J7U23KE3	14.36	Vocational Programs	Supplies	General Fund	100	115	410	044	020
08/06/25	PRIZE TROPHIES AND TREASU	92.45	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	860
08/06/25	PUBLIX #1120	123.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
08/06/25	ACCO Brands Direct	221.53	Kindergarten Programs	Supplies	General Fund	100	111	410	013	000



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08/06/25	PALMETTO - SUMMERVILLE	57.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/06/25	AMAZON MKTPLACE PMTS	(22.46)	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/06/25	PUBLIX #1120	30.99	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
08/06/25	AMAZON RETA PW89J13I3	76.46	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
08/06/25	SCAAA FEES	156.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
08/06/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/25	LOWES #00358	70.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/06/25	AMAZON MKTPL X19RG2H53	183.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
08/06/25	AMAZON MKTPL ZH5IU3TH3	217.77	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
08/06/25	MOE'S # 312	52.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
08/06/25	PUBLIX #1120	263.51	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
08/06/25	VSP DEMCO, INC.	136.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 510
08/06/25	HARRIS TEETER	22.75	Curriculum Development	Supplies	General Fund 100 221 410 000 112
08/06/25	HARRIS TEETER	22.75	Curriculum Development	Supplies	General Fund 100 221 410 000 113
08/06/25	HARRIS TEETER	22.76	Curriculum Development	Supplies	General Fund 100 221 410 000 114
08/06/25	KRISPY KREME #626	(163.07)	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
08/06/25	AMAZON RETA 2Z0SI0L73	18.35	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/06/25	SP SC HIGH SCHOOL LE	94.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
08/06/25	MARCOS PIZZA - 8309	741.75	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
08/06/25	MOTIONARRY MOTION ARR	299.88	Information Services	Supplies	General Fund 100 263 410 000 000
08/06/25	THE HOME DEPOT #1120	22.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/06/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/25	Staples Inc	274.67	High School Programs	Supplies	General Fund 100 114 410 008 195
08/06/25	LOWES #02948	15.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/07/25	GRAYCO HARDWARE & HOME-SU	1.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/07/25	AMAZON MKTPL 7I9N84V23	9.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/07/25	MARCOS PIZZA - 8309	226.32	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
08/07/25	AMAZON MKTPL HN74L3XU3	48.80	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/07/25	AMAZON MKTPL 6Q0ID7DE3	132.63	High School Programs	Supplies	General Fund 100 114 410 044 000
08/07/25	LOWES #00358	188.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/07/25	AMAZON RETA FL1Y943W3	111.43	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 600
08/07/25	WALMART.COM	31.01	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
08/07/25	TST KICKIN CHICKEN - DO	551.45	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
08/07/25	TRUDOOR LLC	179.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/07/25	LAMINATOR.COM	103.37	Primary Programs	Supplies	General Fund 100 112 410 048 000
08/07/25	AMAZON MKTPL WO0AH3NA3	32.34	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
08/07/25	ROBOSOURCE, LLC	29.94	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
08/07/25	STAPLES 00108282	38.14	Kindergarten Programs	Supplies	General Fund 100 111 410 010 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
08/07/25	AMAZON RETA UW3WS2VV3	50.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
08/07/25	AMAZON MARK 8A6FH1CY3	24.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	013	000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
08/07/25	THE HOME DEPOT #1120	107.91	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
08/07/25	PAYPAL SEAN MILES	360.47	High School Programs	Supplies	General Fund	100	114	410	044	000
08/07/25	AMAZON MKTPL 6I6E69553	58.71	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013	450
08/07/25	AMAZON MKTPL GL6WQ21L3	12.31	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
08/07/25	NTLREST SERVSAFE	2,830.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
08/07/25	CHICK-FIL-A #01570	534.32	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
08/07/25	THE HOME DEPOT #1120	10.83	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	028	000
08/07/25	AMAZON MKTPL 6D7PE7DV3	94.32	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
08/07/25	AMAZON MKTPL HJ8AF6XO3	92.00	High School Programs	Supplies	General Fund	100	114	410	008	195
08/07/25	AMAZON MKTPL RT2QR3B63	124.90	High School Programs	Supplies	General Fund	100	114	410	016	000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	000
08/07/25	CHARLESTON SIGN LLC	1,355.25	Elementary Programs	Supplies	General Fund	100	113	410	015	000
08/07/25	AMAZON MKTPL 3B6O85013	13.32	Elementary Programs	Supplies	General Fund	100	113	410	014	000
08/07/25	AMAZON MKTPL 3E0SH5UQ3	10.65	Primary Programs	Supplies	General Fund	100	112	410	013	000
08/07/25	WAL-MART #1037	110.65	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
08/07/25	Dollar Tree, Inc.	57.78	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/07/25	DBC BLICK ART MATERIAL	2.80	High School Programs	Supplies	General Fund	100	114	410	044	000
08/07/25	RUBBER STAMP & BUTTON C	38.94	Curriculum Development	Supplies	General Fund	100	221	410	000	114
08/07/25	VISTAPRINT	171.80	High School Programs	Supplies	General Fund	100	114	410	044	000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	018	000
08/07/25	RESTON SHIRT & GRAPHICS	265.00	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/07/25	AMAZON RETA 534L72H73	68.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
08/07/25	OLIVE GARDEN 0021150	1,443.83	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
08/07/25	AMAZON MKTPL KC2GD3LW3	415.80	High School Programs	Supplies	General Fund	100	114	410	016	258
08/07/25	AMAZON RETA PW27892Z3	37.43	Primary Programs	Supplies	General Fund	100	112	410	013	000
08/07/25	DBC BLICK ART MATERIAL	4.80	Primary Programs	Supplies	General Fund	100	112	410	010	150
08/07/25	TOWN OF SUMMERVILLE	280.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	730
08/07/25	LOWES #02948	32.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/07/25	DBC BLICK ART MATERIAL	84.64	Elementary Programs	Supplies	General Fund	100	113	410	046	000
08/07/25	DELTA AIR 0062354403128	258.37	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	000	004
08/07/25	LOWES #00358	162.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
08/07/25	AMAZON MKTPL QU65Y0VN3	184.94	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
08/07/25	MR SIGN	264.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	045	000
08/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/07/25	BLICK ART MATERIALS	776.66	Primary Programs	Supplies	General Fund	100	112	410	004	150
08/07/25	SAMSClub.COM	233.19	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
08/07/25	NAPA AUTO 0024483	62.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000



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08/07/25	AMAZON MKTPL JG8BQ7Y93	167.98	High School Programs	Supplies	General Fund 100 114 410 044 000
08/07/25	AMAZON MKTPL Y26EM2FU3	38.50	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
08/07/25	WALMART.COM	234.24	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
08/07/25	KRISPY KREME #626	182.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
08/07/25	Staples Inc	59.91	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
08/07/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/07/25	AMAZON MKTPL X70588N03	15.45	Homebound	Supplies	State-EIA 341 147 410 046 111
08/07/25	WM SUPERCENTER #628	156.81	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/07/25	AMAZON MKTPL H11QG5KV3	493.77	High School Programs	Supplies	Other Special Revenues 821 114 410 008 094
08/07/25	WALMART.COM	244.83	Curriculum Development	Supplies	General Fund 100 221 410 000 001
08/07/25	LOWES #02948	86.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/07/25	IN COMMERCIAL LAUNDRY SE	155.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
08/07/25	LOWES #02948	297.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/07/25	LOWES #02948	68.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/07/25	LOWES #02948	68.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/07/25	LOWES #02948	0.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/07/25	PUBLIX #1120	88.30	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
08/07/25	AMAZON MKTPL RO8472Y23	721.89	High School Programs	Supplies	General Fund 100 114 410 016 258
08/07/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/07/25	AMAZON MKTPL 5P7G38B83	117.90	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/07/25	WM SUPERCENTER #6174	20.50	Vocational Programs	Supplies	General Fund 100 115 410 044 010
08/07/25	PALMETTO - SUMMERVILLE	115.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/07/25	AMAZON MKTPL ME1K537S3	452.78	Primary Programs	Supplies	General Fund 100 112 410 046 000
08/07/25	LOWES #00907	1,833.13	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 155
08/07/25	THE HOME DEPOT #1120	107.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/07/25	J.W. PEPPER	536.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 529
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
08/07/25	JIFFY LUBE #1149	129.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/07/25	LOWES #00497	224.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/07/25	AMAZON MKTPL PMTS	(64.19)	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
08/07/25	GRAYCO HARDWARE & HOME-SU	44.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/07/25	STAPLS7662444256000001	132.00	Curriculum Development	Supplies	General Fund 100 221 410 000 000
08/08/25	ABC TROPHIES INC	211.33	Information Services	Supplies	General Fund 100 263 410 000 714
08/08/25	AMAZON MKTPL 3F0VW5SS3	271.78	High School Programs	Supplies	State-EIA 303 114 410 039 000
08/08/25	AMAZON MKTPL FG6JQ1B83	115.31	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
08/08/25	AMAZON MKTPL PMTS	(41.06)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	AMAZON MKTPL PMTS	(41.06)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	FORMS AND SUPPLY - AOPD	124.68	Primary Programs	Supplies	General Fund 100 112 410 046 000
08/08/25	OMAR FLOOR COVERING	362.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000



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08/08/25	THE HOME DEPOT #1120	151.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/08/25	AMAZON MKTPL SJ3GZ89K3	23.53	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/08/25	SOUTH CAROLINA ASSOCIATON	965.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
08/08/25	BJS.COM #5490	147.87	Curriculum Development	Supplies	General Fund 100 221 410 000 001
08/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	AMAZON RETA WX82X4KD3	64.19	Primary Programs	Supplies	General Fund 100 112 410 013 000
08/08/25	AMAZON MKTPL 1F8135ES3	144.43	High School Programs	Supplies	General Fund 100 114 410 008 195
08/08/25	AUTOBKS Southern Signs In	176.55	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/08/25	ABC TROPHIES INC	7.22	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
08/08/25	AMAZON MKTPL R47PL03U3	1,152.24	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
08/08/25	WALMART.COM 8009256278	48.12	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
08/08/25	AMAZON RETA 9V3QJ12K3	88.34	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
08/08/25	AMAZON MKTPLACE PMTS	(61.59)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	AMAZON MKTPL I30ZB30E3	501.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
08/08/25	AMAZON MKTPL WE47V7VF3	18.67	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
08/08/25	SMK SURVEYMONKEY.COM	500.76	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
08/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	AMAZON MKTPL D56I05CL3	234.19	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 047 000
08/08/25	AMAZON MKTPL VL3DT4IM3	121.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 529
08/08/25	STAMPS.COM	22.46	Elementary Programs	Supplies	General Fund 100 113 410 009 000
08/08/25	SP OVR PERFORMANCE	3,754.00	High School Programs	Supplies	General Fund 100 114 410 044 000
08/08/25	AMAZON MKTPLACE PMTS	(36.36)	Primary Programs	Supplies	General Fund 100 112 410 048 155
08/08/25	POLOLU CORPORATION	230.45	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
08/08/25	LOWES #02948	7.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/08/25	ADVANCE AUTO PARTS #5870	6.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/08/25	TST CSP - SUMMERVILLE	197.19	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
08/08/25	AMAZON MKTPL 6V5379DE3	38.26	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
08/08/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	AMAZON MKTPL 6Y4O290W3	57.01	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
08/08/25	AMAZON MKTPL RL7YO4QR3	191.54	Homebound	Supplies	State-EIA 341 147 410 046 111
08/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	VEX ROBOTICS	785.52	Vocational Programs	Supplies	State-EIA 329 115 410 014 001
08/08/25	SP JROTC.COM	195.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
08/08/25	AMAZON MKTPL 1788H13R3	31.31	High School Programs	Supplies	General Fund 100 114 410 016 000
08/08/25	AMAZON MKTPL GN01V9EP3	128.36	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
08/08/25	eBay O 22-13403-60404	573.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/08/25	AMAZON MKTPL GQ4KQ8LW3	32.04	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
08/08/25	STAPLS7662492067000001	14.61	High School Programs	Supplies	General Fund 100 114 410 008 195
08/08/25	SIMPLIFIED OFFICE SYSTEMS	290.27	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 045 000
08/08/25	PRECISION ROLLER	446.94	Elementary Programs	Supplies	General Fund 100 113 410 011 000
08/08/25	AMAZON MKTPLACE PMTS	(20.53)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001



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08/08/25	SIGNS ASAP	8.03	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
08/08/25	LOWES #00358	118.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/08/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	QUADIENT LEASING USA O	7,139.04	High School Programs	Supplies	General Fund 100 114 410 008 000
08/08/25	AMAZON MKTPL 6H5DA9RX3	97.16	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
08/08/25	AMAZON MKTPLACE PMTS	(61.59)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	AMAZON RETA YL5H41JA3	57.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 714
08/08/25	PRIMO BRANDS/WATERSERV	80.81	Elementary Programs	Supplies	General Fund 100 113 410 007 150
08/08/25	ADI CT	27.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/08/25	AMAZON MKTPLACE PMTS	(82.12)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	MR SIGN	692.66	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
08/08/25	MR SIGN	60.61	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
08/08/25	AMAZON MKTPL 5N2M00FK3	25.66	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/08/25	THE HOME DEPOT #1120	43.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/08/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	WAL-MART #1037	454.62	Attendance and Social Work Services	Supplies	Federal 201 211 410 000 001
08/08/25	AMAZON MKTPL 8U1M77I33	42.79	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/08/25	AMAZON MKTPLACE PMTS	(82.12)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	PROMOTIONS UNLIMITED - MO	1,361.39	High School Programs	Supplies	State-EIA 303 114 410 039 000
08/08/25	AMAZON RETA JT7W26JX3	41.56	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/08/25	AMAZON RETA S365K2YJ3	7.98	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 265
08/08/25	AMAZON MKTPLACE PMTS	(20.53)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	AMAZON MKTPLACE PMTS	(41.06)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	IN CAROLINA COMMERCIAL P	3,274.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/08/25	FORMS AND SUPPLY - AOPD	127.18	Elementary Programs	Supplies	General Fund 100 113 410 042 000
08/08/25	AMAZON RETA YZ2DF4ST3	21.32	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/25	MARCOS PIZZA - 8309	61.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
08/08/25	LAKESHORE LEARNING MATER	22.93	Primary Programs	Supplies	Other Special Revenues 821 112 410 004 094
08/08/25	AMAZON MKTPLACE PMTS	(82.12)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/08/25	AMAZON MKTPL BA7MV74K3	37.26	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
08/08/25	AMAZON MKTPL HI4QU1EW3	8.54	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
08/08/25	AMAZON RETA K99KR7QK3	17.03	Elementary Programs	Supplies	General Fund 100 113 410 042 000
08/08/25	Staples Inc	435.92	Elementary Programs	Supplies	General Fund 100 113 410 012 190
08/08/25	WM SUPERCENTER #628	251.54	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
08/08/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/25	ULINE SHIP SUPPLIES	406.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/14/25	SQ KEYLANE FLOORING	3,056.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/14/25	PUBLIX #824	48.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
07/14/25	HD SUPPLY FACILITIES	10.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
07/14/25	SQ KEYLANE FLOORING	2,681.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000



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07/15/25	WOOD'S ACE HARDWARE	150.78	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
07/15/25	CITY FLOOR SUPPLY	898.57	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
07/16/25	SQ ADMIRABLE CLEANING LL	3,000.00	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
07/16/25	DOMINO'S 5642	69.33	Educable Mentally Handicapped	General Fund	100 121 332 020 000
07/17/25	SIMON SIGNS, INC	2,748.25	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
07/17/25	HD SUPPLY FACILITIES	247.81	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
07/18/25	IN PROFORM LANDSCAPES LL	3,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
07/18/25	AMAZON MKTPL 6229N1AX3	35.94	Educable Mentally Handicapped	General Fund	100 121 410 020 000
07/18/25	ULINE SHIP SUPPLIES	1,573.15	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
07/18/25	AMAZON RETA JS3VQ7KR3	88.70	Kindergarten Programs	General Fund	100 111 410 045 000
07/18/25	IN PROFORM LANDSCAPES LL	3,750.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
07/18/25	SUMMIT TRAMPOLINE PARK -	1,935.43	Custody and Care of Children	Other Special Revenues	819 350 410 015 698
07/21/25	AMAZON MKTPL EV86D8853	106.99	Operation and Maintenance of Plant	General Fund	100 254 410 005 022
07/21/25	AMAZON MKTPL WY71X6643	970.96	Educable Mentally Handicapped	General Fund	100 121 410 020 000
07/21/25	AMAZON MKTPL AK1LB61B3	874.82	Trainable Mentally Handicapped	General Fund	100 122 410 020 000
07/21/25	LAKESHORE LEARNING MATER	884.83	Trainable Mentally Handicapped	General Fund	100 122 410 020 000
07/21/25	LAKESHORE LEARNING MATER	23.36	Trainable Mentally Handicapped	General Fund	100 122 410 020 000
07/21/25	PAPER CHEMICAL SUPPLY EXC	443.68	Operation and Maintenance of Plant	General Fund	100 254 323 017 022
07/21/25	IN PROFORM LANDSCAPES LL	4,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
07/21/25	SQ ADMIRABLE CLEANING LL	630.00	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
07/21/25	LITTLE CAESARS 3275-0001	59.89	Custody and Care of Children	Other Special Revenues	819 350 410 005 698
07/21/25	AMAZON MKTPL 6U7E16X03	156.16	Autism	General Fund	100 161 410 020 000
07/21/25	PAPER CHEMICAL SUPPLY EXC	653.60	Operation and Maintenance of Plant	General Fund	100 254 323 012 022
07/21/25	PAPER CHEMICAL SUPPLY EXC	1,823.27	Operation and Maintenance of Plant	General Fund	100 254 323 018 022
07/21/25	AMAZON MKTPL 1A16L8VY3	56.65	Educable Mentally Handicapped	General Fund	100 121 410 020 000
07/21/25	PAPER CHEMICAL SUPPLY EXC	267.52	Operation and Maintenance of Plant	General Fund	100 254 323 052 022
07/22/25	WPS PUBLISH	157.71	Preschool Handicapped Speech (5-yr)	General Fund	100 131 410 020 000
07/22/25	BROOKES PUBLISHING	199.95	Preschool Handicapped Speech (5-yr)	General Fund	100 131 410 020 000
07/22/25	AWL PEARSON EDUCATION	1,595.37	Preschool Handicapped Speech (5-yr)	General Fund	100 131 410 020 000
07/22/25	AMAZON MKTPL 5B2JY7WC3	645.57	Trainable Mentally Handicapped	General Fund	100 122 410 020 000
07/22/25	WPS PUBLISH	414.30	Orthopedically Handicapped	General Fund	100 123 410 020 000
07/23/25	GREATMATS CORPORATION	725.22	Trainable Mentally Handicapped	General Fund	100 122 410 020 000
07/23/25	AMAZON MKTPL 2S3NY6I53	21.38	Primary Programs	General Fund	100 112 410 045 195
07/23/25	AMAZON MKTPL 2G8V92M63	75.65	Health Services	General Fund	100 213 410 000 000
07/23/25	AMAZON MKTPL K75JS9LQ3	172.23	Educable Mentally Handicapped	General Fund	100 121 410 020 000
07/23/25	SQ ADMIRABLE CLEANING LL	2,250.00	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
07/23/25	LEARNING WITHOUT TEARS	317.79	Orthopedically Handicapped	General Fund	100 123 410 020 000
07/23/25	AMAZON MKTPL HD5OD4Q03	68.47	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
07/24/25	MURPHY6713ATWALMART	70.00	Pupil Service Activities	School Activity Fund	743 271 660 016 845
07/24/25	ZAXBY'S #35601	6.41	Pupil Service Activities	School Activity Fund	743 271 660 016 845
07/24/25	JERSEY MIKES ONLINE UC	104.74	Health Services	General Fund	100 213 332 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/24/25	IN LOWCOUNTRY REGIONAL E	70.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular
07/24/25	ZAXBY'S #35601	117.67	Pupil Service Activities	Pupil Activity	School Activity Fund
07/24/25	AMAZON MKTPL 8S8YO5LC3	535.27	Educable Mentally Handicapped	Supplies	General Fund
07/24/25	Scholastic Education	952.86	Autism	Supplies	General Fund
07/25/25	WOOD'S ACE HARDWARE	54.46	Operation and Maintenance of Plant	Supplies	General Fund
07/25/25	WALMART.COM	75.96	High School Programs	Supplies	General Fund
07/25/25	PUBLIX #483	93.71	High School Programs	Supplies	General Fund
07/25/25	SWEETFROG 35323	81.50	Pupil Service Activities	Pupil Activity	School Activity Fund
07/25/25	Amazon.com 075YD7363	142.60	Trainable Mentally Handicapped	Supplies	General Fund
07/25/25	SIGNS ASAP	144.45	High School Programs	Supplies	General Fund
07/25/25	LOVE'S #0790 OUTSIDE	73.00	Pupil Service Activities	Pupil Activity	School Activity Fund
07/25/25	AMAZON MKTPL 8S9GR8DA3	144.71	Primary Programs	Supplies	General Fund
07/25/25	AMAZON MKTPL RJ7UU9JV3	22.97	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular
07/28/25	AMAZON MKTPL PMTS	(138.68)	Elementary Programs	Supplies	General Fund
07/28/25	AMAZON MKTPL KB91H45I3	198.99	High School Programs	Supplies	General Fund
07/28/25	SUNOCO 0909195000	20.30	Pupil Service Activities	Pupil Activity	School Activity Fund
07/28/25	AMAZON MKTPL PMTS	(41.03)	Elementary Programs	Supplies	General Fund
07/28/25	B&H PHOTO 800-606-6969	2,229.69	Inservice and Staff Training	Supplies	General Fund
07/28/25	COOK OUT DUNN.	111.87	Pupil Service Activities	Pupil Activity	School Activity Fund
07/28/25	AMAZON MKTPL PMTS	(117.56)	Elementary Programs	Supplies	General Fund
07/28/25	AMAZON MKTPL PMTS	(82.93)	Elementary Programs	Supplies	General Fund
07/29/25	AMAZON MKTPL NN56N5DI3	45.77	Primary Programs	Supplies	General Fund
07/29/25	PUBLIX #824	812.49	Pupil Service Activities	Pupil Activity	School Activity Fund
07/29/25	SQ FANCY TRIMMINS	1,078.56	Pupil Service Activities	Pupil Activity	School Activity Fund
07/29/25	TST EGGS UP GRILL - LADS	818.25	Pupil Service Activities	Pupil Activity	School Activity Fund
07/29/25	AMAZON MKTPL ZL6486JZ3	121.68	Autism	Supplies	General Fund
07/29/25	AMAZON MKTPL E53JZ4SM3	406.60	Autism	Supplies	General Fund
07/29/25	AMAZON MKTPL NY74U3R43	338.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular
07/29/25	SQ NEW HORIZONS INTERVEN	4,964.50	Psychological Services	Instructional Services	Federal
07/29/25	ALTERNA CAPITAL SOLUTION	882.57	Operation and Maintenance of Plant	Supplies	General Fund
07/29/25	AMAZON MKTPL KC1MB0RX3	203.30	Autism	Supplies	General Fund
07/29/25	AMAZON MKTPL LZ1HN5EF3	203.30	Autism	Supplies	General Fund
07/30/25	Amazon.com FP4P43NQ3	67.62	Autism	Supplies	General Fund
07/30/25	FOLLETT CONTENT SOLUTIONS	879.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund
07/30/25	AMAZON MKTPL 2P3C20WW3	67.41	Autism	Supplies	General Fund
07/30/25	AMAZON MKTPL 452TV4PU3	34.55	Pupil Service Activities	Supplies	Activity Fund - Extracurricular
07/30/25	SQ ADMIRABLE CLEANING LL	4,080.00	Operation and Maintenance of Plant	Cleaning Services	General Fund
07/30/25	AMAZON MKTPL EH0E05HX3	42.75	Autism	Supplies	General Fund
07/30/25	AMAZON MKTPL 2T7VJ8WF3	42.75	Autism	Supplies	General Fund
07/30/25	AMAZON MKTPL 7I4IO8CJ3	50.81	Autism	Supplies	General Fund
07/30/25	AMAZON MKTPL LW0375L83	257.86	Pupil Service Activities	Supplies	Activity Fund - Extracurricular



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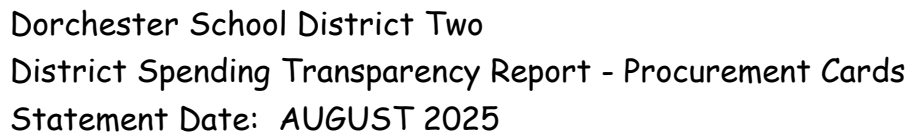
Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/25	AMAZON MKTPL YB53A8T53	132.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
07/30/25	LAKESHORE LEARNING MATER	17.50	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
07/30/25	DUNKIN #356363	50.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
07/30/25	AMAZON MKTPL IA4Q42UG3	67.41	Autism	Supplies	General Fund 100 161 410 020 000
07/30/25	AMAZON MKTPL HI8OX5A43	42.75	Autism	Supplies	General Fund 100 161 410 020 000
07/30/25	LA HACIENDA	197.31	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/31/25	AMAZON MKTPL E09YZ9BD3	65.62	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
07/31/25	AMAZON MKTPL O937E0NW3	139.68	Autism	Supplies	General Fund 100 161 410 020 000
07/31/25	NATIONAL FFA ORGANIZATIO	736.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
07/31/25	AMAZON MKTPL VR4BA3PI3	96.29	Autism	Supplies	General Fund 100 161 410 020 000
07/31/25	ULINE SHIP SUPPLIES	97.22	High School Programs	Supplies	General Fund 100 114 410 044 000
07/31/25	PUBLIX #824	123.41	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
07/31/25	AMAZON MKTPL XU49826F3	67.41	Autism	Supplies	General Fund 100 161 410 020 000
07/31/25	AMAZON MKTPL XD9G71IN3	58.84	Autism	Supplies	General Fund 100 161 410 020 000
07/31/25	AMAZON MKTPL BQ1JF2DA3	320.97	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
07/31/25	Amazon.com E12KJ75U3	117.69	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
08/01/25	HYATT REGENCY GREENVILLE	382.96	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
08/01/25	AMAZON MKTPL RS3FJ4YN3	16.04	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
08/01/25	AMAZON MKTPL NQ9NH5HR3	433.03	Autism	Supplies	General Fund 100 161 410 020 000
08/01/25	ULTIMATEDRILLBOOK.COM	3,687.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/01/25	Amazon.com UB8CY93F3	70.65	Autism	Supplies	General Fund 100 161 410 020 000
08/01/25	AMAZON MKTPL KN2YZ5513	128.38	Autism	Supplies	General Fund 100 161 410 020 000
08/01/25	BJS WHOLESALE #378	58.15	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
08/04/25	AMAZON MKTPL I36B76G73	22.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
08/04/25	AMAZON MKTPL MH59Q4PZ3	148.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
08/04/25	AMAZON RETA 7O5F962B3	29.80	Primary Programs	Supplies	General Fund 100 112 411 047 000
08/04/25	STAPLS7662133168000001	669.82	Fiscal Services	Supplies	General Fund 100 252 410 000 000
08/04/25	LAKESHORE LEARNING MATER	852.89	Autism	Supplies	General Fund 100 161 410 020 000
08/04/25	WM SUPERCENTER #1037	7.57	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
08/04/25	LAKESHORE LEARNING MATER	1,580.19	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
08/04/25	AMAZON MKTPL Q476N5X23	123.23	High School Programs	Supplies	General Fund 100 114 410 044 000
08/04/25	LAKESHORE LEARNING MATER	573.74	Autism	Supplies	General Fund 100 161 410 020 000
08/04/25	HOMEGOODS #1099	412.96	High School Programs	Supplies	General Fund 100 114 410 044 000
08/04/25	AMAZON MKTPL N98ET1S41	165.95	Primary Programs	Supplies	General Fund 100 112 411 047 000
08/04/25	WALMART.COM	40.01	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 450
08/04/25	AMAZON MKTPL 7Z37M6JI3	101.85	Primary Programs	Supplies	General Fund 100 112 411 047 000
08/04/25	AMAZON MKTPL NV2IF7ML3	49.21	High School Programs	Supplies	General Fund 100 114 410 044 000
08/04/25	LAKESHORE LEARNING MATER	338.11	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
08/04/25	GH PACIFIC RST & CC	5,499.13	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/04/25	GH PACIFIC RST & CC	5,499.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
08/04/25	CHICK-FIL-A #01570	569.13	Health Services	Travel	General Fund 100 213 332 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/05/25	ETAHAND2MIND	1,506.10	Preschool Handicapped Speech (5-yr)	Supplies	General Fund 100 131 410 020 000
08/05/25	AMAZON MKTPL GP9XF4TN3	548.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/05/25	AMAZON MKTPL 0U8JW87I3	25.15	Elementary Programs	Supplies	General Fund 100 113 410 047 000
08/05/25	AMAZON MKTPL ZY8044BY3	229.64	Autism	Supplies	General Fund 100 161 410 020 000
08/05/25	AMAZON MKTPL I40Q62DV3	327.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/05/25	AMAZON MKTPL TU3064LP3	35.53	Vocational Programs	Supplies	General Fund 100 115 410 044 020
08/05/25	ULINE SHIP SUPPLIES	457.69	High School Programs	Supplies	General Fund 100 114 410 044 000
08/05/25	AMAZON RETA 7879N7WP3	59.99	Primary Programs	Supplies	General Fund 100 112 411 047 000
08/05/25	AMAZON MKTPL 348IQ1G33	161.61	Autism	Supplies	General Fund 100 161 410 020 000
08/05/25	SCBDA	340.16	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/05/25	4 SEASONS WINDOW CLEAN	600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
08/05/25	AMAZON MKTPL 1134E2E93	203.28	Technology Services	Supplies	General Fund 100 266 410 000 000
08/05/25	AMAZON MKTPL 3D42A1HV3	120.77	Elementary Programs	Supplies	General Fund 100 113 411 047 000
08/05/25	AMAZON MKTPL VH51L8EP3	251.20	Autism	Supplies	General Fund 100 161 410 020 000
08/05/25	AMAZON MKTPL JN7DO9CV3	175.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/05/25	AMAZON MKTPL O03498HX3	67.11	High School Programs	Supplies	General Fund 100 114 410 016 000
08/06/25	AMAZON MKTPL E24K311C3	314.51	Elementary Programs	Supplies	General Fund 100 113 411 047 000
08/06/25	AMAZON MKTPL P33696AZ3	367.63	Elementary Programs	Supplies	General Fund 100 113 410 045 000
08/06/25	AMAZON MKTPL R18HB8D43	121.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
08/06/25	AMAZON MKTPL BP76N53J3	90.93	Elementary Programs	Supplies	General Fund 100 113 410 047 000
08/06/25	IN PROFORM LANDSCAPES LL	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/06/25	AMAZON MKTPL Q314Y6N23	51.76	High School Programs	Supplies	General Fund 100 114 410 016 000
08/06/25	AMAZON MKTPL AT04F53Z3	479.49	High School Programs	Supplies	General Fund 100 114 410 016 000
08/06/25	UNITED RENTALS #005887	601.04	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
08/06/25	B&H PHOTO 800-606-6969	96.19	Inservice and Staff Training	Supplies	General Fund 100 224 410 016 000
08/06/25	Scholastic, Inc.	1,783.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 511
08/07/25	AMAZON MKTPL QG7MW1LL3	18.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
08/07/25	AMAZON MKTPL GL56X2WP3	114.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
08/07/25	AMAZON MKTPL O81VI6JD3	106.99	Elementary Programs	Supplies	General Fund 100 113 410 047 000
08/07/25	AMAZON MKTPL T48KZ4VL3	43.16	Staff Services	Supplies	General Fund 100 264 410 000 000
08/07/25	AMAZON MKTPL 311F711C3	444.74	Elementary Programs	Supplies	General Fund 100 113 411 047 000
08/07/25	SQ FANCY TRIMMINS	2,023.37	Security	Supplies	General Fund 100 258 410 000 000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 047 000
08/07/25	AMAZON MKTPL FM1IZ8NY3	79.86	Elementary Programs	Supplies	General Fund 100 113 411 047 000
08/07/25	AMAZON MKTPL 1H2916ZA3	82.23	Elementary Programs	Supplies	General Fund 100 113 410 047 000
08/07/25	AMAZON MKTPL SP8WC0MN3	22.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 000
08/07/25	AMERICAN SOLUTIONS FOR BU	619.21	Fiscal Services	Supplies	General Fund 100 252 410 000 000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/07/25	AMAZON MKTPL AU5YQ9RH3	66.09	Instructional Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
08/07/25	RIPL AGENCY LLC	332.80	Instructional Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Other Special Revenues	819 350 410 045 000
08/07/25	PROCARE SOFTWARE	948.00	Custody and Care of Children	Other Special Revenues	819 350 410 042 000
08/08/25	AMAZON MKTPL FR3C17VZ3	76.96	High School Programs	Other Special Revenues	821 114 410 008 094
08/08/25	AMAZON MKTPL SQ2M064V3	77.32	High School Programs	General Fund	100 114 410 044 000
08/08/25	IN FRED J MILLER	4,000.00	Instructional Pupil Activity	Activity Fund - Extracurricular	711 190 410 016 000
08/08/25	SCGOV866-340-7105DMV0018	18.29	Fiscal Services	General Fund	100 252 410 000 000
08/08/25	AMERICAN FLOOR MATS	443.30	Operation and Maintenance of Plant	General Fund	100 254 410 009 022
08/08/25	AMAZON MKTPL BS0Y51YV3	17.11	Trainable Mentally Handicapped	General Fund	100 122 410 020 000
08/08/25	AMAZON MKTPL BM21X2D03	9.14	Inservice and Staff Training	General Fund	100 224 410 016 000
08/08/25	JORGENSON LOCKERS	4,153.74	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
08/08/25	AMAZON MKTPL V95J54CB3	37.82	Instructional Pupil Activity	School Activity Fund	739 190 660 012 715
08/08/25	AMAZON MKTPL 6499S5NR3	68.68	Instructional Pupil Activity	School Activity Fund	739 190 660 012 715
08/08/25	IN FRED J MILLER	3,609.38	Instructional Pupil Activity	Activity Fund - Extracurricular	711 190 410 016 000
08/08/25	AMAZON MKTPL 4H5ZN0LZ3	192.40	Technology Services	General Fund	100 266 445 000 000
08/08/25	FEDEX39547947	12.47	Fiscal Services	General Fund	100 252 410 000 000
08/08/25	AMAZON MKTPL DR1583JM3	28.85	Instructional Pupil Activity	School Activity Fund	739 190 660 012 715
08/08/25	AMAZON MKTPL DB63163L3	18.21	High School Programs	General Fund	100 114 410 016 000
08/08/25	AMAZON RETA QR9SO5U93	90.40	Primary Programs	State-EIA	326 112 410 000 000
08/08/25	QUADIENT LEASING USA O	4,173.00	Fiscal Services	General Fund	100 252 410 000 000
08/08/25	AMAZON MKTPL 6R6W54GU3	211.31	High School Programs	General Fund	100 114 410 016 258
08/08/25	AMAZON MKTPL UH37P35R3	40.64	High School Programs	General Fund	100 114 410 016 258
08/10/25	BOA DISPUTE CREDIT AC	(54.32)	Fiscal Services	General Fund	100 252 410 000 000
Monthly Total		\$782,734.47			
# ITEMS	1539				