



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

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

| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|---|--------------------------------|---|
| 08/11/25 | THE HOME DEPOT #1120      | 209.02   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 039 000                    |
| 08/11/25 | AUTOZONE #1009            | 229.89   | Vocational Programs                     | Supplies                       | General Fund 100 115 410 044 025                    |
| 08/11/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/11/25 | VISTAPRINT                | 74.85    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 730 271 660 002 450            |
| 08/11/25 | AMAZON RETA WY7YT8BJ3     | 32.08    | Library and Media Services              | Library Books and Materials    | General Fund 100 222 430 045 000                    |
| 08/11/25 | AMAZON RETA 406D810P3     | 10.87    | Vocational Programs                     | Supplies                       | General Fund 100 115 410 044 020                    |
| 08/11/25 | STEVE WEISS MUSIC INC     | 209.75   | Instructional Pupil Activity            | Supplies                       | Activity Fund - Extracurricular 711 190 410 016 000 |
| 08/11/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/11/25 | AMAZON MKTPL A42551623    | 108.12   | High School Programs                    | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/11/25 | AMAZON MKTPL A60NG3XF3    | 10.69    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 742 271 660 015 450            |
| 08/11/25 | LOWES #02948              | 5.95     | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 008 000                    |
| 08/11/25 | LOWES #02948              | 14.95    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/11/25 | AMAZON MKTPL 4X2EF5EF3    | 48.74    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 530 |
| 08/11/25 | IN BRANDME LLC DBA 2GNOM  | 1,500.00 | Nonpublic School Services               | Instructional Programs Improve | Federal 267 370 312 000 101                         |
| 08/11/25 | AMAZON MKTPL JF2M37FS3    | 162.31   | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 044 001                       |
| 08/11/25 | J.W. PEPPER               | 107.99   | Curriculum Development                  | Supplies                       | Other Special Revenues 899 221 410 015 313          |
| 08/11/25 | AMAZON MKTPL 0G0BO2GN3    | 27.18    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 739 190 660 012 715            |
| 08/11/25 | AMAZON MKTPL Z46AL1AR3    | 133.42   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 745 190 660 018 605            |
| 08/11/25 | WM SUPERCENTER #628       | 62.46    | Student Transportation (State Mandated) | Supplies                       | General Fund 100 255 410 023 000                    |
| 08/11/25 | STAPLS7662736811000001    | 181.11   | Primary Programs                        | Supplies                       | General Fund 100 112 410 017 150                    |
| 08/11/25 | LOWES #02948              | 37.43    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/11/25 | NOR NORTHERN TOOL         | 192.59   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 701 271 410 016 900 |
| 08/11/25 | DAKTRONICS INC.           | 1,712.00 | Vocational Programs                     | Instructional Programs Improve | Federal 207 115 312 016 006                         |
| 08/11/25 | GRAYCO HARDWARE & HOME-SU | 60.94    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/11/25 | GRAYCO HARDWARE & HOME-SU | 13.90    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 043 000                    |
| 08/11/25 | GRAYCO HARDWARE & HOME-SU | 51.33    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 016 000                    |
| 08/11/25 | HARRIS TEETER #368        | 73.65    | Vocational Programs                     | Supplies                       | General Fund 100 115 410 008 010                    |
| 08/11/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/11/25 | AMAZON MKTPL SX1XN8143    | 896.62   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 545            |
| 08/11/25 | AMAZON MKTPL KJ3EJ2QH3    | 166.76   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 733 190 660 006 511            |
| 08/11/25 | STAPLS7662705943000002    | 139.53   | Inservice and Staff Training            | Supplies                       | General Fund 100 224 410 016 000                    |
| 08/11/25 | WAL-MART #3713            | 85.65    | Vocational Programs                     | Supplies                       | General Fund 100 115 410 044 012                    |
| 08/11/25 | AMAZON RETA YW9VP5CM3     | 143.20   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 735 190 660 008 790            |
| 08/11/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/11/25 | AMAZON RETA 588U13WT3     | 25.96    | High School Programs                    | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/11/25 | THE WEBSTAURANT STORE INC | 4,491.37 | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 008 001                       |
| 08/11/25 | WM SUPERCENTER #2928      | 207.29   | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 010 000          |
| 08/11/25 | METAL SUPERMARKETS CHARLE | 141.96   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 014 000                    |
| 08/11/25 | AMAZON MKTPL 0G5LW9L13    | 113.40   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 047 000                    |
| 08/11/25 | AMAZON MKTPL 8O2JB2D73    | 179.76   | High School Programs                    | Supplies                       | Other Special Revenues 821 114 410 008 094          |
| 08/11/25 | 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                                      |
|----------|----------------------------|----------|---|-----------------------------|---|
| 08/11/25 | AMAZON MKTPL QP3NG8MV3     | 23.86    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 011 000                    |
| 08/11/25 | AMAZON MKTPL 7H39Q3203     | 272.83   | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 749 190 660 043 425            |
| 08/11/25 | BJS WHOLESALE #378         | 190.33   | Student Transportation (State Mandated) | Supplies                    | General Fund 100 255 410 023 000                    |
| 08/11/25 | THE WEBSTRAURANT STORE INC | 885.76   | Vocational Programs                     | Supplies                    | State-EIA 329 115 410 008 001                       |
| 08/11/25 | BSN SPORTS LLC             | 1,610.25 | Elementary Programs                     | Supplies                    | State-EIA 303 113 410 039 000                       |
| 08/11/25 | SERVICE FEE2 SCI-SCGOV     | 1.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/11/25 | AMAZON MKTPL 4199406C3     | 21.34    | Elementary Programs                     | Supplies                    | State-EIA 303 113 410 039 000                       |
| 08/11/25 | AMAZON MKTPL PH4DD90K3     | 28.88    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 747 271 660 042 450            |
| 08/11/25 | AMAZON MKTPL DT81N0FD3     | 50.41    | High School Programs                    | Supplies                    | General Fund 100 114 410 008 195                    |
| 08/11/25 | HYATT REGENCY GREENVILLE   | 382.96   | Pupil Service Activities                | Supplies                    | Activity Fund - Extracurricular 701 271 410 016 917 |
| 08/11/25 | NATIONAL COUNCIL FOR THE   | 250.00   | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 735 190 660 008 565            |
| 08/11/25 | SAMS CLUB #8252            | 148.26   | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 749 190 660 043 320            |
| 08/11/25 | AMAZON RETA BS78G3PV3      | 96.96    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 730 271 660 002 450            |
| 08/11/25 | LAKESHORE LEARNING MATER   | 11.46    | Primary Programs                        | Supplies                    | Other Special Revenues 821 112 410 004 094          |
| 08/11/25 | STAPLS7911535484000001     | 42.01    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 011 000                    |
| 08/11/25 | AMAZON MKTPL C02451513     | 81.31    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 018 000                    |
| 08/11/25 | SLED CHECK NON PROFIT      | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/11/25 | SLED BACKGROUND CHECK      | 25.00    | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/11/25 | SERVICE FEE2 SCI-SCGOV     | 1.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/11/25 | AEROSPACE SPECIALTY PRODU  | 24.00    | Vocational Programs                     | Supplies                    | State-EIA 329 115 410 044 001                       |
| 08/11/25 | AMAZON MKTPL H72P72MB3     | 440.26   | High School Programs                    | Supplies                    | General Fund 100 114 410 016 258                    |
| 08/11/25 | MOVAVI.COM                 | 114.90   | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 754 271 660 045 635 |
| 08/11/25 | STAPLS7662737336000001     | 569.25   | Primary Programs                        | Supplies                    | General Fund 100 112 410 017 150                    |
| 08/11/25 | STAPLS7662737336000001     | 29.68    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 744 271 660 017 450            |
| 08/11/25 | IN SOUTH CAROLINA HIGH S   | 2,716.88 | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 450            |
| 08/11/25 | IN THE VISION BOARD, LLC   | 802.50   | Curriculum Development                  | Supplies                    | Other Special Revenues 899 221 410 015 313          |
| 08/11/25 | AMAZON RETA T83FF4AI3      | 38.49    | Vocational Programs                     | Supplies                    | General Fund 100 115 410 044 020                    |
| 08/11/25 | DEMCO INC                  | 674.46   | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 044 000                    |
| 08/11/25 | VARSITY SPIRIT FASHIONS    | 709.96   | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 758 271 660 052 755 |
| 08/11/25 | SLED CHECK NON PROFIT      | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/11/25 | AMAZON MKTPL FT1F7Q13      | 115.96   | Custody and Care of Children            | Supplies                    | Other Special Revenues 819 350 410 047 000          |
| 08/11/25 | LOWES #02948               | 40.15    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 008 000                    |
| 08/11/25 | LOWES #02948               | 130.49   | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 005 000                    |
| 08/11/25 | SLED BACKGROUND CHECK      | 25.00    | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/11/25 | THE HOME DEPOT #1120       | 84.99    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 019 000                    |
| 08/11/25 | AMAZON MKTPL PK2547F63     | 28.23    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 733 271 660 006 450            |
| 08/11/25 | AMAZON MKTPL PK2547F63     | 41.50    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 733 271 660 006 150            |
| 08/11/25 | AMAZON MKTPL V59K220L3     | 45.96    | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 743 190 660 016 530            |
| 08/11/25 | AMAZON MKTPL NX0P594A3     | 34.13    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 450            |
| 08/11/25 | ZAZZLE INC                 | 138.44   | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 750 190 660 044 593            |
| 08/11/25 | AMAZON MKTPL UL00L3CE3     | 306.94   | Primary Programs                        | Supplies                    | State-EIA 326 112 410 000 000                       |



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|----------|--------------------------|--------|------------------------------------|-----------------------------|--|
| 08/11/25 | DOLLAR TREE              | 50.69  | Custody and Care of Children       | Supplies                    | Other Special Revenues 819 350 410 010 000 |
| 08/11/25 | WWW.EZFUND.COM           | 300.00 | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 747 190 660 042 530   |
| 08/11/25 | AMAZON MKTPL P29226VS3   | 120.47 | Pupil Service Activities           | Pupil Activity              | School Activity Fund 750 271 660 044 508   |
| 08/11/25 | LOWES #00907             | 10.68  | Vocational Programs                | Supplies                    | State-EIA 329 115 410 008 001              |
| 08/11/25 | SERVICE FEE2 SCI-SCGOV   | 1.00   | Staff Services                     | Staff Services              | General Fund 100 264 314 000 000           |
| 08/11/25 | HARBOR FREIGHT TOOLS 129 | 18.51  | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 014 000           |
| 08/11/25 | SLED CHECK NON PROFIT    | 8.00   | Staff Services                     | Staff Services              | General Fund 100 264 314 000 000           |
| 08/11/25 | Staples Inc              | 224.11 | Technology Services                | Supplies                    | General Fund 100 266 410 000 000           |
| 08/11/25 | AMAZON MKTPL OP8W22MH3   | 104.82 | Pupil Service Activities           | Pupil Activity              | School Activity Fund 745 271 660 018 450   |
| 08/11/25 | Auctane Stamps Store     | 74.04  | Primary Programs                   | Supplies                    | General Fund 100 112 410 011 000           |
| 08/11/25 | AMAZON RETA WE4AJ40V3    | 32.10  | Library and Media Services         | Library Books and Materials | General Fund 100 222 430 045 000           |
| 08/11/25 | QUILL CORPORATION        | 229.30 | Learning Disabilities              | Supplies                    | General Fund 100 127 410 020 000           |
| 08/11/25 | AMAZON MKTPL SX9QN3L03   | 45.98  | Elementary Programs                | Supplies                    | State-EIA 303 113 410 039 000              |
| 08/11/25 | THE HOME DEPOT #1120     | 54.35  | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 000 000           |
| 08/11/25 | Stamps.com               | 22.46  | Elementary Programs                | Supplies                    | General Fund 100 113 410 014 000           |
| 08/11/25 | MIDWEST MODEL & SUPPLY   | 201.37 | Vocational Programs                | Supplies                    | State-EIA 329 115 410 044 001              |
| 08/11/25 | STAPLS7662736022000001   | 11.78  | Elementary Programs                | Supplies                    | General Fund 100 113 410 013 000           |
| 08/11/25 | AMAZON MKTPL NP0K06CL3   | 17.07  | High School Programs               | Supplies                    | General Fund 100 114 410 044 000           |
| 08/11/25 | AMAZON MKTPL QH39K2IM3   | 474.71 | Elementary Programs                | Supplies                    | General Fund 100 113 410 047 000           |
| 08/11/25 | AMAZON MKTPL 4Q7RE8RZ3   | 29.32  | Pupil Service Activities           | Pupil Activity              | School Activity Fund 745 271 660 018 450   |
| 08/11/25 | SLED BACKGROUND CHECK    | 25.00  | Staff Services                     | Staff Services              | General Fund 100 264 314 000 000           |
| 08/11/25 | SIGNS ASAP               | 149.80 | Elementary Programs                | Supplies                    | General Fund 100 113 410 018 000           |
| 08/11/25 | THE HOME DEPOT #1120     | 29.36  | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 042 000           |
| 08/11/25 | AMAZON RETA FO9F67IF3    | 43.61  | Elementary Programs                | Supplies                    | General Fund 100 113 410 011 000           |
| 08/11/25 | ZOOBEAN, INC.            | 875.00 | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 744 190 660 017 520   |
| 08/11/25 | BJS WHOLESAL #378        | 10.19  | Vocational Programs                | Supplies                    | General Fund 100 115 410 008 010           |
| 08/11/25 | STAPLS7662632801000002   | 50.70  | High School Programs               | Supplies                    | General Fund 100 114 410 016 000           |
| 08/11/25 | BJS WHOLESAL #378        | 5.09   | Vocational Programs                | Supplies                    | General Fund 100 115 410 008 010           |
| 08/11/25 | AMAZON MKTPL Z22CR9QD3   | 122.92 | Elementary Programs                | Supplies                    | General Fund 100 113 410 045 000           |
| 08/11/25 | AMAZON RETA W01LJ2SG3    | 494.16 | Vocational Programs                | Supplies                    | State-EIA 329 115 410 008 001              |
| 08/11/25 | SP SCIENCEPURCHASE       | 99.99  | Vocational Programs                | Supplies                    | State-EIA 329 115 410 044 001              |
| 08/11/25 | STAPLS7911575352000001   | 231.27 | Primary Programs                   | Supplies                    | State-EIA 326 112 410 000 000              |
| 08/11/25 | AMAZON MKTPL 1V7YE11I3   | 177.60 | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 750 190 660 044 597   |
| 08/11/25 | SUNOCO 0909195000        | 11.10  | Security                           | Travel                      | General Fund 100 258 332 016 200           |
| 08/11/25 | SLED BACKGROUND CHECK    | 25.00  | Staff Services                     | Staff Services              | General Fund 100 264 314 000 000           |
| 08/11/25 | STICKERSBANNERS          | 118.20 | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 750 190 660 044 600   |
| 08/11/25 | SMORE.COM                | 179.00 | Elementary Programs                | Supplies                    | General Fund 100 113 410 045 000           |
| 08/11/25 | DOLLAR TREE              | 25.42  | Adult Basic Education Programs     | Supplies                    | General Fund 100 181 410 025 000           |
| 08/11/25 | STAPLS7911579654000002   | 107.33 | Inservice and Staff Training       | Supplies                    | General Fund 100 224 410 016 000           |
| 08/11/25 | STAPLS7662632801000001   | 210.52 | High School Programs               | Supplies                    | General Fund 100 114 410 016 000           |
| 08/11/25 | BJS WHOLESAL #378        | 310.33 | Vocational Programs                | Supplies                    | General Fund 100 115 410 008 010           |



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|----------|---------------------------|------------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/11/25 | AMAZON MKTPL A70PW76R3    | 163.00     | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 597 |
| 08/11/25 | FORMS AND SUPPLY - AOPD   | 97.52      | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 042 | 000 |
| 08/11/25 | AMAZON MKTPL Q643X0UK3    | 132.43     | Vocational Programs                | Supplies                       | State-EIA                       | 329            | 115 | 410 | 016 | 001 |
| 08/11/25 | AMAZON MKTPL Y22HN4P53    | 37.38      | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 08/11/25 | CAROLINA BIOLOGIC SUPPLY  | 1,609.86   | Vocational Programs                | Supplies                       | State-EIA                       | 329            | 115 | 410 | 044 | 001 |
| 08/11/25 | SERVICE FEE2 SCI-SCGOV    | 1.00       | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/11/25 | AMAZON MKTPL SQ0711K43    | 80.40      | Primary Programs                   | Supplies                       | State-EIA                       | 326            | 112 | 410 | 000 | 000 |
| 08/11/25 | SQ FANCY TRIMMINS         | 714.76     | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 755            | 271 | 660 | 046 | 450 |
| 08/11/25 | JUNIOR LIBRARY GUILD      | 2,254.02   | Library and Media Services         | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 044 | 000 |
| 08/11/25 | THE HOME DEPOT #1120      | 433.75     | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (20.53)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (29.94)    | Elementary Programs                | Supplies                       | Other Special Revenues          | 899            | 113 | 410 | 017 | 005 |
| 08/11/25 | WALMART.COM 8009256278    | (36.60)    | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 011 | 000 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (41.06)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (41.06)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (41.06)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (41.06)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (41.06)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (61.59)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | AMAZON MKTPLACE PMTS      | (82.12)    | Guidance Services                  | Instructional Programs Improve | State-EIA                       | 395            | 212 | 312 | 000 | 001 |
| 08/11/25 | PROMOTIONS UNLIMITED - MO | (1,361.39) | High School Programs               | Supplies                       | State-EIA                       | 303            | 114 | 410 | 039 | 000 |
| 08/12/25 | SQ FANCY TRIMMINS         | 156.22     | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 08/12/25 | AMAZON RETA 003UJ0W73     | 43.46      | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 08/12/25 | AMAZON RETA Q411G5MZ3     | 35.28      | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 490 |
| 08/12/25 | AMAZON MKTPL ST4B13423    | 54.56      | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 043 | 000 |



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| Date     | Vendor/Recipient         | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|--------------------------|----------|---|--------------------------------|---|
| 08/12/25 | AMAZON MKTPL 6S7J04VF3   | 121.98   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 748 190 660 041 530            |
| 08/12/25 | AMAZON MKTPL LU6XE7053   | 45.64    | Primary Programs                        | Supplies                       | Other Special Revenues 821 112 410 017 094          |
| 08/12/25 | AMAZON MKTPL SE21P3SD3   | 35.05    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 730 190 660 002 530            |
| 08/12/25 | LOWES #02948             | 76.78    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/12/25 | ASSOC FOR MIDDLE LEVEL E | 549.99   | Elementary Programs                     | Travel                         | General Fund 100 113 332 014 000                    |
| 08/12/25 | AMAZON MKTPL 5V0078F33   | 211.23   | Technology Services                     | Technology & Software Supplies | General Fund 100 266 445 000 000                    |
| 08/12/25 | SP FERREES TOOLS         | 145.26   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 710 190 660 008 000 |
| 08/12/25 | AMAZON RETA ZN5M720O3    | 102.60   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 052 195                    |
| 08/12/25 | AMAZON MKTPL UN2R88EP3   | 314.35   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 600            |
| 08/12/25 | AMAZON MKTPL 123IP8SL3   | 77.72    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/12/25 | NASCO EDUCATION LLC      | 283.66   | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 044 001                       |
| 08/12/25 | AMAZON RETA F826823O3    | 55.63    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 730 190 660 002 530            |
| 08/12/25 | AMAZON MKTPL AB7MV93R3   | 32.09    | Student Transportation (State Mandated) | Supplies                       | General Fund 100 255 410 023 000                    |
| 08/12/25 | SERVICE FEE2 SCI-SCGOV   | 4.83     | Inservice and Staff Training            | Travel                         | General Fund 100 224 332 043 000                    |
| 08/12/25 | PALMETTO - SUMMERVILLE   | 33.29    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 009 000                    |
| 08/12/25 | AMAZON MKTPL 4A7BX1H33   | 80.20    | Elementary Programs                     | Repairs and Maintenance        | General Fund 100 113 323 010 000                    |
| 08/12/25 | APPALACHIAN SPRINGS BOTT | 29.72    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 000                    |
| 08/12/25 | DELTA 0062355175767      | 427.36   | Elementary Programs                     | Travel                         | General Fund 100 113 332 014 000                    |
| 08/12/25 | AMAZON RETA T28WK32I3    | 12.31    | High School Programs                    | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/12/25 | ASSOC FOR MIDDLE LEVEL E | 549.99   | Elementary Programs                     | Travel                         | General Fund 100 113 332 014 000                    |
| 08/12/25 | AMAZON MKTPL 9D1IR3RJ3   | 76.83    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 744 271 660 017 450            |
| 08/12/25 | AMAZON RETA 111WE2DO3    | 17.11    | Curriculum Development                  | Supplies                       | General Fund 100 221 410 000 000                    |
| 08/12/25 | AMAZON MKTPL RZ2234HD3   | 17.11    | Primary Programs                        | Supplies                       | General Fund 100 112 410 018 000                    |
| 08/12/25 | SC DEPT OF EDUCATION     | 225.00   | Inservice and Staff Training            | Travel                         | General Fund 100 224 332 043 000                    |
| 08/12/25 | AMAZON MKTPL 9T4HE8M33   | 16.04    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 735 190 660 008 730            |
| 08/12/25 | EASYKEYS.COM             | 96.02    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 017 000                    |
| 08/12/25 | WOOD'S ACE HARDWARE      | 21.15    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 008 000                    |
| 08/12/25 | J.W. PEPPER              | 466.98   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 753 190 660 044 000 |
| 08/12/25 | AMAZON MKTPL 907LF7WW3   | 12.80    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 736 271 660 009 620            |
| 08/12/25 | AMAZON MKTPL RA9PR6L93   | 40.65    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 009 195                    |
| 08/12/25 | ASSOC FOR MIDDLE LEVEL E | 549.99   | Elementary Programs                     | Travel                         | General Fund 100 113 332 014 000                    |
| 08/12/25 | SCHOOL SPECIALTY ECOMM   | 635.89   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 047 000                    |
| 08/12/25 | SQ ADMIRABLE CLEANING LL | 1,200.00 | Operation and Maintenance of Plant      | Cleaning Services              | General Fund 100 254 322 044 022                    |
| 08/12/25 | SQ FANCY TRIMMINS        | 218.28   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 000                    |
| 08/12/25 | AMAZON RETA 7C3H87OE3    | 24.06    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 042 000                    |
| 08/12/25 | DECKER EQUIP SCHOOL FIX  | 292.15   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 045 000                    |
| 08/12/25 | DECKER EQUIP SCHOOL FIX  | 498.54   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/12/25 | DECKER EQUIP SCHOOL FIX  | 3,820.92 | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/12/25 | AMAZON MKTPL TV2G89Q73   | 57.35    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 744 190 660 017 590            |
| 08/12/25 | AMAZON RETA 2E8CO30H3    | 277.55   | Curriculum Development                  | Supplies                       | General Fund 100 221 410 000 112                    |
| 08/12/25 | SERVICE FEE2 SCI-SCGOV   | 4.83     | Inservice and Staff Training            | Travel                         | General Fund 100 224 332 043 000                    |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                     | Account Number                                      |
|----------|---------------------------|----------|---|----------------------------------|---|
| 08/12/25 | TRUDOOR LLC               | 178.51   | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 004 000                    |
| 08/12/25 | SC DEPT OF EDUCATION      | 225.00   | Inservice and Staff Training            | Travel                           | General Fund 100 224 332 043 000                    |
| 08/12/25 | AMAZON MKTPL NN1RL6403    | 41.09    | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 735 190 660 008 730            |
| 08/12/25 | AMAZON MKTPL KL0KM0RU3    | 27.72    | Custody and Care of Children            | Supplies                         | Other Special Revenues 819 350 410 004 000          |
| 08/12/25 | AMAZON MKTPL 5W3OU0IO3    | 161.42   | Primary Programs                        | Supplies                         | General Fund 100 112 410 004 150                    |
| 08/12/25 | SP PSS INC                | 427.79   | High School Programs                    | Supplies                         | General Fund 100 114 410 044 000                    |
| 08/12/25 | AMAZON MKTPL ED4389UM3    | 37.44    | Student Transportation (State Mandated) | Supplies                         | General Fund 100 255 410 023 000                    |
| 08/12/25 | AMAZON MKTPL OV00G26J3    | 108.00   | High School Programs                    | Supplies                         | Other Special Revenues 821 114 410 008 094          |
| 08/12/25 | CtrForCredentialing&Edu   | 110.00   | Guidance Services                       | Instructional Programs Improve   | State-EIA 395 212 312 000 000                       |
| 08/12/25 | FMCSA D&A CLEARINGHOUSE   | 375.00   | Student Transportation (State Mandated) | Transportation Purchase Services | General Fund 100 255 310 023 000                    |
| 08/12/25 | CARD INTEGRATORS          | 222.30   | Elementary Programs                     | Supplies                         | General Fund 100 113 410 010 000                    |
| 08/12/25 | DELTA 0062355175768       | 427.36   | Elementary Programs                     | Travel                           | General Fund 100 113 332 014 000                    |
| 08/12/25 | USPS PO 4584800483        | 156.00   | Elementary Programs                     | Supplies                         | General Fund 100 113 410 007 150                    |
| 08/12/25 | AMAZON MKTPL EC8Q88453    | 37.44    | High School Programs                    | Supplies                         | General Fund 100 114 410 044 000                    |
| 08/12/25 | AMAZON MKTPL 0K84E56K3    | 635.36   | Primary Programs                        | Supplies                         | State-EIA 326 112 410 000 000                       |
| 08/12/25 | SQ FANCY TRIMMINS         | 1,102.64 | Elementary Programs                     | Supplies                         | General Fund 100 113 410 012 000                    |
| 08/12/25 | AMAZON MKTPL 9X4CD0WX3    | 22.32    | Elementary Programs                     | Supplies                         | General Fund 100 113 410 048 000                    |
| 08/12/25 | AMAZON RETA KY0R93IT3     | 70.35    | High School Programs                    | Supplies                         | General Fund 100 114 410 044 000                    |
| 08/12/25 | ABC TROPHIES INC          | 7.22     | Curriculum Development                  | Supplies                         | General Fund 100 221 410 000 113                    |
| 08/12/25 | Stamps.com                | 22.46    | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 744 271 660 017 450            |
| 08/12/25 | SIGHT READING FACTORY     | 420.00   | Instructional Pupil Activity            | Pupil Activity                   | Activity Fund - Extracurricular 753 190 660 044 000 |
| 08/12/25 | DELTA 0062355175771       | 427.36   | Elementary Programs                     | Travel                           | General Fund 100 113 332 014 000                    |
| 08/12/25 | LOWES #00497              | 123.85   | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 011 000                    |
| 08/12/25 | USPS PO 4584810485        | 7.10     | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 740 271 660 013 450            |
| 08/12/25 | LOWES #02948              | 50.54    | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 017 000                    |
| 08/12/25 | AMAZON MKTPL CP8W 13Z83   | 78.60    | Elementary Programs                     | Supplies                         | General Fund 100 113 410 048 000                    |
| 08/12/25 | CUSTOMINK LLC             | 522.16   | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 750 190 660 044 600            |
| 08/12/25 | AMAZON MKTPL R79V05O73    | 339.10   | Elementary Programs                     | Supplies                         | General Fund 100 113 410 052 195                    |
| 08/12/25 | AMAZON MKTPL EF0XZ9QI3    | 204.80   | Instructional Pupil Activity            | Pupil Activity                   | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/12/25 | AMERICAN AIR0012265589438 | 256.37   | Inservice and Staff Training            | Travel                           | State-EIA 303 224 332 000 000                       |
| 08/12/25 | AMAZON MKTPL K83LB3TA3    | 54.42    | Primary Programs                        | Supplies                         | Other Special Revenues 821 112 410 017 094          |
| 08/12/25 | AMAZON MKTPL ZF3LA87P3    | 28.53    | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 741 190 660 014 600            |
| 08/12/25 | DELTA 0062355175770       | 427.36   | Elementary Programs                     | Travel                           | General Fund 100 113 332 014 000                    |
| 08/12/25 | eBay O 09-13437-69850     | 133.75   | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 002 000                    |
| 08/12/25 | AMAZON MKTPL FP5233K33    | 31.97    | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 730 190 660 002 530            |
| 08/12/25 | FIVE BELOW 6165           | 53.41    | Custody and Care of Children            | Supplies                         | Other Special Revenues 819 350 410 010 000          |
| 08/12/25 | LOWES #00497              | 65.18    | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 011 000                    |
| 08/12/25 | AMAZON MKTPL OF4PU8RE3    | 170.25   | Elementary Programs                     | Supplies                         | General Fund 100 113 410 048 000                    |
| 08/12/25 | AMAZON MKTPL 2L6KE6DE3    | 32.09    | Pupil Service Activities                | Pupil Activity                   | Activity Fund - Extracurricular 755 271 660 046 450 |
| 08/12/25 | SP FABRICWHOLESALEDIARE   | 796.80   | Instructional Pupil Activity            | Supplies                         | Activity Fund - Extracurricular 711 190 410 016 000 |
| 08/12/25 | AMAZON MKTPL RR6FH8Q43    | 328.44   | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 748 190 660 041 530            |



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| Date     | Vendor/Recipient       | Amount   | Description                        |                | Account Type                    | Account Number |     |     |     |     |
|----------|------------------------|----------|------------------------------------|----------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/12/25 | BJS.COM #5490          | 425.56   | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 741            | 190 | 660 | 014 | 600 |
| 08/12/25 | AMAZON MKTPL Z44EL80Z3 | 72.30    | Elementary Programs                | Supplies       | General Fund                    | 100            | 113 | 410 | 010 | 000 |
| 08/12/25 | AMAZON MKTPL X76199G13 | 26.74    | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 730            | 271 | 660 | 002 | 450 |
| 08/12/25 | AMAZON MKTPL KJ5XU17O3 | 54.55    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 734            | 190 | 660 | 007 | 681 |
| 08/12/25 | DELTA 0062355175769    | 427.36   | Elementary Programs                | Travel         | General Fund                    | 100            | 113 | 332 | 014 | 000 |
| 08/12/25 | WALMART.COM            | (21.12)  | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 741            | 190 | 660 | 014 | 716 |
| 08/12/25 | WALMART.COM            | (52.12)  | Pupil Service Activities           | Pupil Activity | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 450 |
| 08/12/25 | AMAZON MKTPLACE PMTS   | (140.26) | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 735            | 271 | 660 | 008 | 450 |
| 08/13/25 | LOWES #02948           | 38.26    | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100            | 254 | 410 | 044 | 000 |
| 08/13/25 | AMAZON RETA 608HL64Y3  | 90.20    | Elementary Programs                | Supplies       | Other Special Revenues          | 899            | 113 | 410 | 018 | 005 |
| 08/13/25 | AMAZON MKTPL NP8U41IS0 | 25.55    | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 733            | 271 | 660 | 006 | 265 |
| 08/13/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                     | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/13/25 | AMAZON MKTPL XT0ZR0MC3 | 75.64    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 748            | 190 | 660 | 041 | 560 |
| 08/13/25 | AMAZON MKTPL LE5100VM3 | 61.96    | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 08/13/25 | AMAZON MKTPL ZB77C91F3 | 16.04    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 735            | 190 | 660 | 008 | 730 |
| 08/13/25 | LOWES #02948           | 158.26   | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100            | 254 | 410 | 004 | 000 |
| 08/13/25 | SLED BACKGROUND CHECK  | 25.00    | Staff Services                     | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/13/25 | PUBLIX #824            | 51.76    | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 749            | 271 | 660 | 043 | 690 |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV | 1.00     | Staff Services                     | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/13/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                     | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/13/25 | AMAZON MKTPL HI2KO7MP3 | 234.20   | Pupil Service Activities           | Supplies       | Activity Fund - Extracurricular | 751            | 271 | 410 | 044 | 900 |
| 08/13/25 | AMAZON MKTPL 1E2OS43K3 | 26.74    | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 736            | 271 | 660 | 009 | 340 |
| 08/13/25 | LOC-DOC SECURITY       | 1,501.25 | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 08/13/25 | QUADIENT LEASING USA O | 469.87   | High School Programs               | Supplies       | State-EIA                       | 303            | 114 | 410 | 039 | 000 |
| 08/13/25 | AMAZON MKTPL LQ30Z8MY3 | 38.42    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 730            | 190 | 660 | 002 | 530 |
| 08/13/25 | DOMINO'S 5654          | 288.54   | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 733            | 271 | 660 | 006 | 340 |
| 08/13/25 | AMAZON MKTPL 532JF6KT3 | 62.00    | Pupil Service Activities           | Pupil Activity | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 755 |
| 08/13/25 | SLED BACKGROUND CHECK  | 25.00    | Staff Services                     | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/13/25 | ROCHESTER 100 INC      | 342.40   | Primary Programs                   | Supplies       | General Fund                    | 100            | 112 | 410 | 010 | 150 |
| 08/13/25 | BJS WHOLESAL #378      | 233.19   | Pupil Service Activities           | Pupil Activity | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 370 |
| 08/13/25 | TRACTOR SUPPLY #2715   | 57.22    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 08/13/25 | VWR INTERNATIONAL INC  | 78.22    | Vocational Programs                | Supplies       | State-EIA                       | 329            | 115 | 410 | 044 | 001 |
| 08/13/25 | IN AKB.ART LLC         | 2,000.00 | Pupil Service Activities           | Pupil Activity | Activity Fund - Extracurricular | 756            | 271 | 660 | 047 | 650 |
| 08/13/25 | AMAZON RETA EU7706343  | 347.75   | Elementary Programs                | Supplies       | General Fund                    | 100            | 113 | 410 | 014 | 150 |
| 08/13/25 | AMAZON MKTPL PD5419W53 | 66.09    | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 749            | 271 | 660 | 043 | 505 |
| 08/13/25 | BJS.COM #5490          | 65.86    | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 734            | 271 | 660 | 007 | 340 |
| 08/13/25 | AMAZON RETA HN81G0KV3  | 36.30    | High School Programs               | Supplies       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 08/13/25 | AMAZON MKTPL RT0HE5F33 | 687.25   | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 739            | 190 | 660 | 012 | 715 |
| 08/13/25 | AMAZON RETA LC0M71V23  | 31.80    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 748            | 190 | 660 | 041 | 560 |
| 08/13/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                     | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/13/25 | LOC-DOC SECURITY       | 1,367.50 | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100            | 254 | 410 | 019 | 000 |



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|----------|---------------------------|--------|------------------------------------|--------------------------------|---|
| 08/13/25 | AMAZON MKTPL XR4D88V53    | 134.82 | Elementary Programs                | Supplies                       | General Fund 100 113 410 009 000                    |
| 08/13/25 | FORMS AND SUPPLY - AOPD   | 672.57 | Staff Services                     | Supplies                       | General Fund 100 264 410 000 000                    |
| 08/13/25 | SQ WALKER DISPLAY         | 106.96 | Curriculum Development             | Supplies                       | General Fund 100 221 410 000 258                    |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV    | 1.00   | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | AMAZON MKTPL 7W8TT7VP3    | 18.67  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 745 271 660 018 450            |
| 08/13/25 | AMAZON MKTPL U62AR58I3    | 25.67  | Kindergarten Programs              | Repairs and Maintenance        | General Fund 100 111 323 010 000                    |
| 08/13/25 | AMAZON MKTPL GO0GH3VV3    | 13.48  | High School Programs               | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/13/25 | LAMINATOR.COM             | 506.60 | Primary Programs                   | Supplies                       | General Fund 100 112 410 041 195                    |
| 08/13/25 | SLED CHECK NON PROFIT     | 8.00   | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | AMAZON MKTPL ZR5PJ47V3    | 279.71 | Primary Programs                   | Supplies                       | General Fund 100 112 410 010 150                    |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV    | 4.83   | Inservice and Staff Training       | Travel                         | General Fund 100 224 332 043 000                    |
| 08/13/25 | TST NOTHING BUNDT CAKES   | 73.48  | Staff Services                     | Instructional Programs Improve | General Fund 100 264 312 000 264                    |
| 08/13/25 | CARD INTEGRATORS          | 427.60 | Elementary Programs                | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/13/25 | LOWES #00358              | 11.42  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 734 271 660 007 450            |
| 08/13/25 | SLED BACKGROUND CHECK     | 25.00  | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | AMAZON MKTPL 2T4RE2BC3    | 37.43  | High School Programs               | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV    | 1.00   | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | SQ FANCY TRIMMINS         | 529.65 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 743 271 660 016 860            |
| 08/13/25 | AMERICAN AIR0012265860747 | 389.18 | Inservice and Staff Training       | Travel                         | State-EIA 303 224 332 000 040                       |
| 08/13/25 | CVS/PHARMACY #04395       | 12.83  | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 750 190 660 044 503            |
| 08/13/25 | SC DEPT OF EDUCATION      | 225.00 | Inservice and Staff Training       | Travel                         | General Fund 100 224 332 043 000                    |
| 08/13/25 | SLED CHECK NON PROFIT     | 8.00   | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | AMAZON RETA 0X3797573     | 23.86  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 733 271 660 006 450            |
| 08/13/25 | AMAZON MKTPL 6W4FH0N33    | 78.13  | Elementary Programs                | Supplies                       | General Fund 100 113 410 009 000                    |
| 08/13/25 | AMAZON MKTPL T13NZ2E73    | 36.34  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 730 271 660 002 450            |
| 08/13/25 | LOWES #02948              | 85.52  | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 014 000                    |
| 08/13/25 | LOWES #02948              | 68.95  | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/13/25 | LOWES #02948              | 155.36 | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/13/25 | AMAZON MKTPL IR9BP9UK3    | 44.48  | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/13/25 | AMAZON MKTPL 2U8T32TV3    | 52.57  | Primary Programs                   | Supplies                       | General Fund 100 112 411 047 000                    |
| 08/13/25 | PAPA JOHNS #1505          | 190.14 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 734 271 660 007 340            |
| 08/13/25 | WAL-MART #6174            | 52.06  | Vocational Programs                | Supplies                       | General Fund 100 115 410 044 012                    |
| 08/13/25 | LOWES #02948              | 141.92 | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/13/25 | AMAZON RETA YA5168QP3     | 379.28 | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/13/25 | DISPLAYS2GO               | 137.92 | Elementary Programs                | Supplies                       | General Fund 100 113 410 043 000                    |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV    | 1.00   | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | AMAZON MKTPL RE8OG4GI3    | 12.12  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 733 271 660 006 450            |
| 08/13/25 | AMAZON MKTPL HO9RQ24P3    | 18.67  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 745 271 660 018 450            |
| 08/13/25 | AMAZON MKTPL OO18G8203    | 32.02  | Inservice and Staff Training       | Supplies                       | General Fund 100 224 410 016 000                    |
| 08/13/25 | THE HOME DEPOT #1120      | 283.69 | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/13/25 | AMAZON MKTPL MI7HT55P3    | 34.53  | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|---|--------------------------------|---|
| 08/13/25 | HARRIS TEETER #363        | 68.15    | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 370 |
| 08/13/25 | AMAZON MKTPL 3F8VI06O3    | 87.78    | Primary Programs                        | Supplies                       | General Fund 100 112 410 046 150                    |
| 08/13/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | THE HOME DEPOT #1120      | 20.66    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/13/25 | AMAZON RETA 496DX9PL3     | 11.79    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 740 271 660 013 450            |
| 08/13/25 | AMAZON MKTPL EK3JE0Y13    | 48.87    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 733 271 660 006 450            |
| 08/13/25 | BSN SPORTS LLC            | 121.03   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 923 |
| 08/13/25 | OOSHIRT.COM               | 327.18   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 593            |
| 08/13/25 | DOMINO'S 5654             | 7.62     | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 450 |
| 08/13/25 | SP RSRELECTRNX EXP        | 140.20   | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 008 001                       |
| 08/13/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | VISTAPRINT                | 384.39   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 750 271 660 044 540            |
| 08/13/25 | IN COASTAL COFFEE ROASTE  | 57.60    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 749 271 660 043 505            |
| 08/13/25 | BJS WHOLESALE #378        | 152.37   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/13/25 | IN R&S MARCHING ARTS      | 4,138.55 | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 08/13/25 | AMAZON MKTPL 7V5RV3BU3    | 30.55    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 733 271 660 006 450            |
| 08/13/25 | BSN SPORTS LLC            | 569.48   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 750 271 660 044 370            |
| 08/13/25 | AMAZON MKTPL NP86Y1QW1    | 99.02    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 009 000                    |
| 08/13/25 | THE HOME DEPOT #1120      | 16.32    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 042 000                    |
| 08/13/25 | CARD INTEGRATORS          | 222.30   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 013 000                    |
| 08/13/25 | DOMINO'S 5654             | 112.49   | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 450 |
| 08/13/25 | FOOD LION #2247           | 17.16    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/13/25 | GIH GLOBALINDUSTRIALEQ    | 538.46   | High School Programs                    | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/13/25 | AMAZON MKTPL 7X6CZ1XB3    | 42.76    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/13/25 | GRAYCO HARDWARE & HOME-SU | 11.94    | Student Transportation (State Mandated) | Repairs and Maintenance        | General Fund 100 255 323 023 000                    |
| 08/13/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/13/25 | AMAZON RETA CA80X9OJ3     | 302.13   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/13/25 | JETS PIZZA - NORTH CHA    | 106.74   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 749 271 660 043 690            |
| 08/13/25 | AUTOBKS Southern Signs In | 476.11   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 014 150                    |
| 08/13/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/14/25 | AMAZON MKTPL D89PZ94W3    | 10.69    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/14/25 | AMAZON MKTPL 911JG2YG3    | 32.07    | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 016 001                       |
| 08/14/25 | WALMART.COM 8009256278    | 116.61   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 745 190 660 018 605            |
| 08/14/25 | AMAZON MKTPL DS5A62AU3    | 22.46    | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 751 |
| 08/14/25 | AMAZON MKTPL YJ7VF4N03    | 36.37    | Kindergarten Programs                   | Supplies                       | General Fund 100 111 410 011 000                    |
| 08/14/25 | TRANE SUPPLY-115410       | 157.02   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 042 000                    |
| 08/14/25 | LITTLE CAESARS 3275-0001  | 73.48    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 750 271 660 044 515            |
| 08/14/25 | CAROWINDS ONLINE          | 125.00   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 733 190 660 006 595            |
| 08/14/25 | PUBLIX #483               | 274.92   | Staff Services                          | Instructional Programs Improve | General Fund 100 264 312 000 264                    |
| 08/14/25 | AMAZON MKTPL QI0F04LD3    | 121.85   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 600            |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type            | Account Number                           |
|----------|---------------------------|----------|---|-------------------------|--|
| 08/14/25 | AMAZON MKTPL F23UI5PG3    | 267.66   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 743 271 660 016 860 |
| 08/14/25 | AMAZON MKTPL KJ1GZ5XB3    | 58.84    | Elementary Programs                     | Supplies                | General Fund 100 113 410 009 000         |
| 08/14/25 | STAPLS766283014000001     | 74.89    | Elementary Programs                     | Supplies                | General Fund 100 113 410 014 150         |
| 08/14/25 | CHICK-FIL-A #01570        | 65.09    | Technology Services                     | Supplies                | General Fund 100 266 410 000 000         |
| 08/14/25 | AMAZON RETA X74FQ1X43     | 19.98    | Primary Programs                        | Supplies                | State-EIA 326 112 410 000 000            |
| 08/14/25 | PALMETTO - SUMMERVILLE    | 11.34    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000         |
| 08/14/25 | AMAZON RETA FL64F9OK3     | 51.88    | Pupil Service Activities                | Pupil Activity          | School Activity Fund 740 271 660 013 450 |
| 08/14/25 | AMAZON RETA P462T7PY3     | 59.90    | Student Transportation (State Mandated) | Supplies                | General Fund 100 255 410 023 000         |
| 08/14/25 | WESTIN (WESTIN HOTELS)    | 476.28   | Inservice and Staff Training            | Travel                  | State-EIA 303 224 332 000 000            |
| 08/14/25 | RAVENEL TRUCK & EQUIPMENT | 304.59   | Vocational Programs                     | Supplies                | General Fund 100 115 410 044 025         |
| 08/14/25 | LOWES #02948              | 7.15     | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 014 000         |
| 08/14/25 | LOWES #02948              | 43.14    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 008 000         |
| 08/14/25 | LOWES #02948              | 8.54     | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 012 000         |
| 08/14/25 | AMAZON MKTPL MB6XT1K43    | 102.70   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 745 190 660 018 530 |
| 08/14/25 | CAROWINDS ONLINE          | 125.00   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 733 190 660 006 596 |
| 08/14/25 | AMAZON MKTPL 473FV4GU3    | 26.75    | Curriculum Development                  | Supplies                | General Fund 100 221 410 000 205         |
| 08/14/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000         |
| 08/14/25 | GFORCE CHARLESTON         | 950.00   | Operation and Maintenance of Plant      | Repairs and Maintenance | General Fund 100 254 323 017 000         |
| 08/14/25 | WESTIN (WESTIN HOTELS)    | 557.80   | Inservice and Staff Training            | Travel                  | State-EIA 303 224 332 000 000            |
| 08/14/25 | THE HOME DEPOT #1120      | 57.70    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000         |
| 08/14/25 | AMAZON MKTPL 3D0YL7MJ3    | 331.68   | Elementary Programs                     | Supplies                | General Fund 100 113 410 006 195         |
| 08/14/25 | PLANK ROAD PUBLISHING IN  | 273.90   | Elementary Programs                     | Supplies                | General Fund 100 113 410 046 000         |
| 08/14/25 | FORMS AND SUPPLY - AOPD   | 15.61    | Staff Services                          | Supplies                | General Fund 100 264 410 000 000         |
| 08/14/25 | NANCY S EXOTIC PLANTS     | 350.00   | Inservice and Staff Training            | Supplies                | State-EIA 303 224 410 000 010            |
| 08/14/25 | AMAZON RETA OE85Z8T13     | 318.48   | Inservice and Staff Training            | Supplies                | General Fund 100 224 410 016 000         |
| 08/14/25 | AMAZON RETA MJ03P48Y3     | 42.79    | Elementary Programs                     | Supplies                | General Fund 100 113 410 006 195         |
| 08/14/25 | STAPLS7662797844000001    | 160.75   | Curriculum Development                  | Supplies                | General Fund 100 221 410 000 000         |
| 08/14/25 | WALMART.COM               | 30.18    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 741 190 660 014 716 |
| 08/14/25 | AMAZON MKTPL 4C08X7GX3    | 51.57    | Pupil Service Activities                | Pupil Activity          | School Activity Fund 749 271 660 043 505 |
| 08/14/25 | WESTIN (WESTIN HOTELS)    | 266.67   | Inservice and Staff Training            | Travel                  | State-EIA 303 224 332 000 000            |
| 08/14/25 | AMAZON RETA B21RK0PV3     | 21.70    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 744 190 660 017 520 |
| 08/14/25 | 2Pitney Bowes Leasing     | 1,326.91 | High School Programs                    | Repairs and Maintenance | General Fund 100 114 323 044 000         |
| 08/14/25 | AMAZON MARK 6094S9UY3     | 405.69   | Supervision of Special Programs         | Supplies                | Federal 201 223 410 000 001              |
| 08/14/25 | AMAZON MKTPL 1991731K3    | 98.96    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 745 190 660 018 530 |
| 08/14/25 | CAROWINDS ONLINE          | 125.00   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 733 190 660 006 596 |
| 08/14/25 | PALMETTO - SUMMERVILLE    | 40.66    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000         |
| 08/14/25 | PECKNEL MUSIC COMPANY     | 977.01   | Elementary Programs                     | Repairs and Maintenance | General Fund 100 113 323 014 258         |
| 08/14/25 | AMAZON MKTPL YK8YA4BL3    | 96.27    | Vocational Programs                     | Supplies                | General Fund 100 115 410 000 115         |
| 08/14/25 | AMAZON MKTPL W08O265U3    | 163.64   | Elementary Programs                     | Supplies                | General Fund 100 113 410 014 150         |
| 08/14/25 | AMAZON MKTPL MZ57F5W23    | 29.52    | High School Programs                    | Supplies                | General Fund 100 114 410 044 000         |
| 08/14/25 | 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                                      |
|----------|---------------------------|----------|---|-------------------------|---|
| 08/14/25 | STAPLS7662823780000001    | 599.16   | Inservice and Staff Training            | Supplies                | General Fund 100 224 410 016 000                    |
| 08/14/25 | PUBLIX #483               | 16.97    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000                    |
| 08/14/25 | AMAZON RETA 9A9NA4VA3     | 179.65   | Instructional Pupil Activity            | Pupil Activity          | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/14/25 | AMAZON MKTPL WN8RK7V03    | 25.67    | Student Transportation (State Mandated) | Supplies                | General Fund 100 255 410 023 000                    |
| 08/14/25 | SQ FANCY TRIMMINS         | 470.80   | Curriculum Development                  | Supplies                | General Fund 100 221 410 000 000                    |
| 08/14/25 | SIMPLIFIED OFFICE SYSTEMS | 2,239.25 | Elementary Programs                     | Repairs and Maintenance | General Fund 100 113 323 009 000                    |
| 08/14/25 | HERALD OFFICE SUPPLY INC  | 334.16   | Primary Programs                        | Supplies                | General Fund 100 112 410 042 000                    |
| 08/14/25 | AMAZON MKTPL Q34K87JR3    | 195.81   | Elementary Programs                     | Supplies                | Other Special Revenues 821 113 410 052 094          |
| 08/14/25 | AMAZON RETA 8S5DD08M3     | 7.49     | Pupil Service Activities                | Pupil Activity          | School Activity Fund 740 271 660 013 450            |
| 08/14/25 | SIMPLY ELEGANT            | 1,663.85 | High School Programs                    | Supplies                | General Fund 100 114 410 044 000                    |
| 08/14/25 | IN HEART PINE HOLDINGS,   | 230.00   | Food Services                           | Repairs and Maintenance | Food Service 600 256 323 008 000                    |
| 08/14/25 | STAPLS7662839456000001    | 690.79   | Elementary Programs                     | Supplies                | General Fund 100 113 410 047 000                    |
| 08/14/25 | AMAZON MKTPL 7X28Q1Z03    | 11.42    | Instructional Pupil Activity            | Pupil Activity          | Activity Fund - Extracurricular 754 190 660 045 532 |
| 08/14/25 | SOUTH CAROLINA ASSOCIATIO | 200.00   | Inservice and Staff Training            | Travel                  | General Fund 100 224 332 009 000                    |
| 08/14/25 | STAPLS7911579654000001    | 70.60    | Inservice and Staff Training            | Supplies                | General Fund 100 224 410 016 000                    |
| 08/14/25 | AMAZON RETA 7W08S5JH3     | 16.14    | Elementary Programs                     | Supplies                | General Fund 100 113 410 012 150                    |
| 08/14/25 | SP ACCENT SIGNS WMS       | 76.20    | Operation and Maintenance of Plant      | Supplies                | Other Special Revenues 722 254 410 049 000          |
| 08/14/25 | AMAZON MKTPL Z647T5DX3    | 13.49    | Elementary Programs                     | Supplies                | General Fund 100 113 410 052 195                    |
| 08/14/25 | DOMINO'S 5654             | 62.25    | Custody and Care of Children            | Supplies                | Other Special Revenues 819 350 410 010 000          |
| 08/14/25 | NCS GED EXAM              | 135.00   | Adult Basic Education Programs          | Supplies                | State-EIA 356 181 410 025 318                       |
| 08/14/25 | LOWES #02948              | 362.72   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 006 000                    |
| 08/14/25 | AMAZON MKTPL V13UN6DI3    | 57.20    | Custody and Care of Children            | Supplies                | Other Special Revenues 819 350 410 025 000          |
| 08/14/25 | Staples Inc               | 388.13   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 009 000                    |
| 08/14/25 | 2Pitney Bowes Leasing     | 212.86   | Elementary Programs                     | Supplies                | General Fund 100 113 410 006 000                    |
| 08/14/25 | LOWES #02948              | (158.26) | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 004 000                    |
| 08/15/25 | STAPLS7662822557000001    | 569.35   | Primary Programs                        | Supplies                | General Fund 100 112 410 017 150                    |
| 08/15/25 | VEX ROBOTICS              | 785.52   | Vocational Programs                     | Travel                  | State-EIA 329 115 332 012 001                       |
| 08/15/25 | TITLE1.ORG                | 2,500.00 | Supervision of Special Programs         | Travel                  | Federal 201 223 332 000 001                         |
| 08/15/25 | STAPLS7662901076000001    | 160.41   | Elementary Programs                     | Supplies                | General Fund 100 113 410 011 000                    |
| 08/15/25 | Amazon.com 1128A7NZ3      | 21.39    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000                    |
| 08/15/25 | AMAZON MKTPL RY25M8UJ3    | 9.62     | Adult Basic Education Programs          | Supplies                | General Fund 100 181 410 025 000                    |
| 08/15/25 | AMAZON MKTPL 1N5245403    | 30.48    | Elementary Programs                     | Supplies                | Other Special Revenues 821 113 410 052 094          |
| 08/15/25 | SOUTH CAROLINA ASSOCIATON | 725.00   | Inservice and Staff Training            | Travel                  | State-EIA 303 224 332 000 081                       |
| 08/15/25 | AMAZON MKTPL YB12I5VQ3    | 64.19    | Primary Programs                        | Supplies                | General Fund 100 112 410 018 000                    |
| 08/15/25 | WAL-MART #5279            | 89.67    | Vocational Programs                     | Supplies                | General Fund 100 115 410 044 000                    |
| 08/15/25 | SMORE.COM                 | 179.00   | Elementary Programs                     | Supplies                | General Fund 100 113 410 012 150                    |
| 08/15/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/15/25 | GOODWINS HEATING AIR CO   | 3,080.00 | Operation and Maintenance of Plant      | Repairs and Maintenance | General Fund 100 254 323 007 000                    |
| 08/15/25 | AMAZON MKTPL QQ3J13K63    | 118.06   | Primary Programs                        | Supplies                | General Fund 100 112 410 042 000                    |
| 08/15/25 | AMAZON RETA 9W6HF0SS3     | 342.39   | Primary Programs                        | Supplies                | General Fund 100 112 410 015 000                    |
| 08/15/25 | AMAZON MKTPL T97I35Y93    | 42.32    | Custody and Care of Children            | Supplies                | Other Special Revenues 819 350 410 025 000          |



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|----------|-------------------------|----------|------------------------------------|---------------------------------|---------------------|
| 08/15/25 | SLED CHECK NON PROFIT   | 8.00     | Staff Services                     | General Fund                    | 100 264 314 000 000 |
| 08/15/25 | WAL-MART #0628          | 44.10    | Pupil Service Activities           | School Activity Fund            | 739 271 660 012 340 |
| 08/15/25 | DEMCO INC               | 116.02   | Instructional Pupil Activity       | School Activity Fund            | 744 190 660 017 520 |
| 08/15/25 | PALMETTO - SUMMERVILLE  | 82.35    | Operation and Maintenance of Plant | General Fund                    | 100 254 410 019 000 |
| 08/15/25 | AMAZON MKTPL B15NY7J13  | 187.03   | High School Programs               | General Fund                    | 100 114 410 044 000 |
| 08/15/25 | Dicks Sporting Goods    | 269.76   | Pupil Service Activities           | Activity Fund - Extracurricular | 751 271 410 044 924 |
| 08/15/25 | AMAZON MKTPL WR1SP43O3  | 42.36    | Instructional Pupil Activity       | School Activity Fund            | 740 190 660 013 530 |
| 08/15/25 | TITLE1.ORG              | 1,500.00 | Supervision of Special Programs    | Federal                         | 201 223 332 000 001 |
| 08/15/25 | LOWES #02948            | 26.73    | Operation and Maintenance of Plant | General Fund                    | 100 254 410 043 000 |
| 08/15/25 | LOWES #02948            | 42.76    | Operation and Maintenance of Plant | General Fund                    | 100 254 410 014 000 |
| 08/15/25 | FORMS AND SUPPLY - AOPD | 97.49    | Elementary Programs                | General Fund                    | 100 113 410 042 000 |
| 08/15/25 | AMAZON RETA NH2LQ0IP3   | 21.39    | Pupil Service Activities           | School Activity Fund            | 733 271 660 006 450 |
| 08/15/25 | AMAZON RETA G99A93QY3   | 5.87     | Elementary Programs                | General Fund                    | 100 113 410 052 195 |
| 08/15/25 | WAL-MART #1037          | 79.77    | Technology Services                | General Fund                    | 100 266 410 000 000 |
| 08/15/25 | SLED BACKGROUND CHECK   | 25.00    | Staff Services                     | General Fund                    | 100 264 314 000 000 |
| 08/15/25 | STAPLS7662901576000001  | 114.25   | Primary Programs                   | General Fund                    | 100 112 410 013 000 |
| 08/15/25 | TITLE1.ORG              | 1,000.00 | Supervision of Special Programs    | Federal                         | 201 223 332 000 001 |
| 08/15/25 | AMAZON RETA K29LA25V3   | 46.62    | Pupil Service Activities           | Activity Fund - Extracurricular | 758 271 660 052 751 |
| 08/15/25 | SLED CHECK NON PROFIT   | 8.00     | Staff Services                     | General Fund                    | 100 264 314 000 000 |
| 08/15/25 | AMAZON MKTPL 5F3BT7UD3  | 32.05    | Primary Programs                   | General Fund                    | 100 112 411 018 000 |
| 08/15/25 | AMAZON MKTPL 499CF4HW3  | 74.43    | Instructional Pupil Activity       | School Activity Fund            | 740 190 660 013 530 |
| 08/15/25 | HOMETOWN TICKETING      | 66.22    | Instructional Pupil Activity       | School Activity Fund            | 750 190 660 044 600 |
| 08/15/25 | AMAZON MKTPL AF7611R53  | 16.04    | Instructional Pupil Activity       | School Activity Fund            | 749 190 660 043 613 |
| 08/15/25 | NCS GED EXAM            | 937.50   | Adult Basic Education Programs     | State-EIA                       | 356 181 410 025 318 |
| 08/15/25 | AMAZON MKTPL I16W36P83  | 234.48   | Primary Programs                   | General Fund                    | 100 112 410 042 000 |
| 08/15/25 | AMAZON MKTPL WS0818K33  | 12.83    | Pupil Service Activities           | School Activity Fund            | 742 271 660 015 450 |
| 08/15/25 | SLED CHECK NON PROFIT   | 8.00     | Staff Services                     | General Fund                    | 100 264 314 000 000 |
| 08/15/25 | JP COOKE COMPANY        | 145.80   | Pupil Service Activities           | School Activity Fund            | 744 271 660 017 450 |
| 08/15/25 | REALLY GOOD STUFF       | 308.12   | Instructional Pupil Activity       | School Activity Fund            | 744 190 660 017 520 |
| 08/15/25 | WAL-MART #6174          | 90.22    | Vocational Programs                | General Fund                    | 100 115 410 044 010 |
| 08/15/25 | AMAZON MKTPL I19W76DN3  | 593.82   | Vocational Programs                | State-EIA                       | 329 115 410 016 001 |
| 08/15/25 | STAPLS7662737336000002  | 25.03    | Pupil Service Activities           | School Activity Fund            | 744 271 660 017 450 |
| 08/15/25 | CHARLESTON SIGN LLC     | 322.11   | Operation and Maintenance of Plant | General Fund                    | 100 254 410 019 000 |
| 08/15/25 | BSN SPORTS LLC          | 99.81    | Pupil Service Activities           | School Activity Fund            | 734 271 660 007 696 |
| 08/15/25 | TITLE1.ORG              | 1,000.00 | Supervision of Special Programs    | Federal                         | 201 223 332 000 001 |
| 08/15/25 | Staples Inc             | 484.43   | Operation and Maintenance of Plant | General Fund                    | 100 254 410 000 022 |
| 08/15/25 | SP NINJA TRANSFERS DTF  | 414.59   | Pupil Service Activities           | Activity Fund - Extracurricular | 758 271 660 052 751 |
| 08/15/25 | AMAZON MKTPL SH7YV6AS3  | 237.54   | Elementary Programs                | General Fund                    | 100 113 410 045 000 |
| 08/15/25 | AMAZON RETA 6D8NH5OW3   | 29.95    | Primary Programs                   | General Fund                    | 100 112 410 018 000 |
| 08/15/25 | SERVICE FEE2 SCI-SCGOV  | 1.00     | Staff Services                     | General Fund                    | 100 264 314 000 000 |
| 08/15/25 | SLED BACKGROUND CHECK   | 25.00    | Staff Services                     | General Fund                    | 100 264 314 000 000 |



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| Date     | Vendor/Recipient         | Amount   | Description                             | Account Type                | Account Number                                      |
|----------|--------------------------|----------|---|-----------------------------|---|
| 08/15/25 | STAPLS7662807398000001   | 1,071.66 | Elementary Programs                     | Supplies                    | General Fund 100 113 410 048 000                    |
| 08/15/25 | AMAZON MKTPL 0V2QI7B43   | 19.24    | Primary Programs                        | Supplies                    | General Fund 100 112 411 042 000                    |
| 08/15/25 | DEMCO INC                | 72.70    | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 015 000                    |
| 08/15/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/15/25 | PALMETTO - SUMMERVILLE   | 91.43    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 008 000                    |
| 08/15/25 | SQ JOSTENS               | 270.00   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 750 271 660 044 515            |
| 08/15/25 | PALMETTO - SUMMERVILLE   | 35.28    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 009 000                    |
| 08/15/25 | Scholastic, Inc.         | 354.20   | Kindergarten Programs                   | Supplies                    | General Fund 100 111 410 017 000                    |
| 08/15/25 | Scholastic, Inc.         | 2,867.88 | Primary Programs                        | Supplies                    | General Fund 100 112 410 017 000                    |
| 08/15/25 | Scholastic, Inc.         | 986.25   | Elementary Programs                     | Supplies                    | General Fund 100 113 410 017 000                    |
| 08/15/25 | AMAZON RETA 0N54Q2ET3    | 272.44   | Elementary Programs                     | Supplies                    | General Fund 100 113 410 010 000                    |
| 08/15/25 | AMAZON MKTPL LT65V4YA3   | 104.30   | Primary Programs                        | Supplies                    | General Fund 100 112 411 047 000                    |
| 08/15/25 | WESTBURY HDWE AND MOBILE | 2,496.99 | Operation and Maintenance of Plant      | Repairs and Maintenance     | General Fund 100 254 323 018 000                    |
| 08/15/25 | WESTBURY HDWE AND MOBILE | 2,498.00 | Operation and Maintenance of Plant      | Repairs and Maintenance     | General Fund 100 254 323 002 000                    |
| 08/15/25 | AMAZON MKTPL A67SE2AT3   | 243.94   | Adult Basic Education Programs          | Supplies                    | General Fund 100 181 410 025 000                    |
| 08/15/25 | WAL-MART #0628           | 102.17   | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 758 271 660 052 450 |
| 08/15/25 | AMAZON RETA SG9692YN3    | 64.19    | Primary Programs                        | Supplies                    | General Fund 100 112 410 041 195                    |
| 08/15/25 | SHERWIN-WILLIAMS702048   | 52.16    | Kindergarten Programs                   | Supplies                    | General Fund 100 111 410 004 000                    |
| 08/15/25 | AMAZON MKTPL 0Q2PJ7BF3   | 69.28    | Curriculum Development                  | Supplies                    | Other Special Revenues 899 221 410 015 313          |
| 08/15/25 | AMAZON MKTPL XH31P9FD3   | 109.68   | Student Transportation (State Mandated) | Supplies                    | General Fund 100 255 410 023 000                    |
| 08/15/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/15/25 | WWW.KOHL'S.COM #0873     | 9.62     | Pupil Service Activities                | Pupil Activity              | School Activity Fund 739 271 660 012 502            |
| 08/15/25 | SHELL OIL 12638329008    | 8.29     | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 750 190 660 044 503            |
| 08/15/25 | ABC TROPHIES INC         | 8.00     | Pupil Service Activities                | Pupil Activity              | School Activity Fund 744 271 660 017 620            |
| 08/15/25 | WALMART.COM              | (1.02)   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 744 271 660 017 450            |
| 08/15/25 | AMAZON MKTPLACE PMTS     | (35.02)  | High School Programs                    | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/15/25 | AMAZON MKTPLACE PMTS     | (35.02)  | High School Programs                    | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/15/25 | AMAZON MKTPLACE PMTS     | (132.63) | High School Programs                    | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/11/25 | AMAZON RETA A51DJ8643    | 326.98   | Primary Programs                        | Supplies                    | General Fund 100 112 410 005 000                    |
| 08/11/25 | ACT HYT Hy-Tek 2202727   | 483.25   | Pupil Service Activities                | Supplies                    | Activity Fund - Extracurricular 700 271 410 008 915 |
| 08/11/25 | THE WEBSTAUANT STORE INC | 2,020.64 | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 735 190 660 008 760            |
| 08/11/25 | USCUTTER                 | 197.91   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 743 271 660 016 728            |
| 08/11/25 | AMAZON MKTPL R901R9YB3   | 248.23   | Primary Programs                        | Supplies                    | General Fund 100 112 410 005 000                    |
| 08/11/25 | AMAZON MKTPL YA5GN6LA3   | 43.59    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 743 271 660 016 545            |
| 08/11/25 | PST Navigate360, LLC     | 2,526.33 | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 005 000                    |
| 08/11/25 | WALMART.COM 8009256278   | 279.93   | Curriculum Development                  | Supplies                    | General Fund 100 221 410 000 000                    |
| 08/11/25 | AMAZON MKTPL 6M0B400F3   | 178.55   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 743 271 660 016 545            |
| 08/12/25 | AMAZON MKTPL MG49A6AK3   | 138.23   | Security                                | Supplies                    | General Fund 100 258 410 000 000                    |
| 08/12/25 | SQ HALO TABLES AND BOARD | 923.40   | Pupil Service Activities                | Supplies                    | Other Special Revenues 859 271 410 000 908          |
| 08/12/25 | AMAZON MKTPL P70QJ0RA3   | 61.59    | Preschool Handicapped Self-Contained    | Supplies                    | General Fund 100 133 410 005 000                    |
| 08/12/25 | AMAZON RETA PT5AR0133    | 283.55   | Primary Programs                        | Printing and Binding        | General Fund 100 112 360 005 000                    |



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| Date     | Vendor/Recipient         | Amount   | Description                             | Account Type          | Account Number                                      |
|----------|--------------------------|----------|---|-----------------------|---|
| 08/12/25 | AMAZON RETA EE1N88Z3     | 31.30    | Fiscal Services                         | Supplies              | General Fund 100 252 410 000 000                    |
| 08/12/25 | CHARLESTON SIGN LLC      | 1,327.19 | Security                                | Supplies              | General Fund 100 258 410 017 000                    |
| 08/13/25 | AMAZON MKTPL QY6ZR1XQ3   | 616.00   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |
| 08/13/25 | GOROUT                   | 2,210.00 | Pupil Service Activities                | Supplies              | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/13/25 | AMAZON MKTPL KJ91S7643   | 617.10   | Pupil Service Activities                | Pupil Activity        | School Activity Fund 735 271 660 008 581            |
| 08/13/25 | AMAZON MKTPL 1Q2F063J3   | 75.84    | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 730            |
| 08/13/25 | WM SUPERCENTER #5279     | 113.41   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |
| 08/13/25 | WALMART.COM              | 182.29   | Custody and Care of Children            | Supplies              | Other Special Revenues 819 350 410 042 500          |
| 08/13/25 | AMAZON MKTPL ZN5M466N3   | 32.08    | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 730            |
| 08/13/25 | WALMART.COM              | 60.77    | Custody and Care of Children            | Supplies              | Other Special Revenues 819 350 410 042 500          |
| 08/13/25 | AMAZON MKTPL B10SY3E13   | 204.93   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 730            |
| 08/13/25 | AMAZON MKTPL HW8MO0XK3   | 42.79    | Primary Programs                        | Supplies              | General Fund 100 112 410 005 000                    |
| 08/13/25 | WALMART.COM              | 80.66    | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 741 190 660 014 716            |
| 08/13/25 | AMAZON MKTPL H85Z425D3   | 89.87    | Primary Programs                        | Supplies              | General Fund 100 112 410 005 000                    |
| 08/13/25 | AMAZON MKTPL 8B8U791W3   | 38.36    | Preschool Handicapped Self-Contained    | Supplies              | General Fund 100 133 410 005 000                    |
| 08/14/25 | AMAZON MKTPL 1S0QI8R63   | 18.60    | Instructional Pupil Activity            | Supplies              | School Activity Fund 735 190 410 008 602            |
| 08/14/25 | AMAZON MKTPL P95GD1ZL3   | 171.15   | Instructional Pupil Activity            | Supplies              | School Activity Fund 735 190 410 008 602            |
| 08/14/25 | HARBOR FREIGHT TOOLS3439 | 223.52   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |
| 08/14/25 | AMAZON MKTPL TH7KH16F3   | 142.83   | High School Programs                    | Supplies              | General Fund 100 114 410 008 195                    |
| 08/14/25 | DKC DIGI KEY CORP        | 270.74   | Operation and Maintenance of Plant      | Supplies              | General Fund 100 254 410 019 000                    |
| 08/14/25 | AMAZON MKTPL WT55X1IR3   | 254.77   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 741 190 660 014 600            |
| 08/14/25 | STAPLS7662842737000001   | 165.33   | Fiscal Services                         | Supplies              | General Fund 100 252 410 000 000                    |
| 08/14/25 | CAROWINDS ONLINE         | 125.00   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 631            |
| 08/14/25 | LOWES #02948             | 1,650.95 | Operation and Maintenance of Plant      | Supplies              | General Fund 100 254 410 000 000                    |
| 08/14/25 | SCDES                    | 195.00   | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 044 300                 |
| 08/14/25 | AMAZON MKTPL 8M7RI8K03   | 40.34    | High School Programs                    | Supplies              | General Fund 100 114 410 008 195                    |
| 08/14/25 | CHICK-FIL-A #1882        | 284.42   | Pupil Service Activities                | Pupil Activity        | School Activity Fund 735 271 660 008 450            |
| 08/14/25 | SERVICE FEE2 SCI-SCGOV   | 4.32     | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 044 300                 |
| 08/14/25 | AMAZON MKTPL Z595I0BN3   | 49.10    | Preschool Handicapped Self-Contained    | Supplies              | General Fund 100 133 410 005 000                    |
| 08/14/25 | CHICK-FIL-A #01570       | 528.47   | Pupil Service Activities                | Pupil Activity        | School Activity Fund 739 271 660 012 340            |
| 08/14/25 | AMAZON MKTPL TO8VB3PD3   | 34.23    | Custody and Care of Children            | Supplies              | Other Special Revenues 819 350 410 013 000          |
| 08/14/25 | AMAZON MKTPL 0U6C82RM3   | 609.57   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |
| 08/14/25 | AMAZON MKTPL SS1NM1LB3   | 133.74   | Pupil Service Activities                | Pupil Activity        | School Activity Fund 739 271 660 012 340            |
| 08/14/25 | AMAZON MKTPL SS1NM1LB3   | 102.50   | Elementary Programs                     | Supplies              | General Fund 100 113 410 012 000                    |
| 08/14/25 | AMAZON MKTPL B16VW4NQ3   | 22.23    | Preschool Handicapped Self-Contained    | Supplies              | General Fund 100 133 410 005 000                    |
| 08/14/25 | AMAZON MKTPL GA3CO76Z3   | 34.23    | Custody and Care of Children            | Supplies              | Other Special Revenues 819 350 410 013 000          |
| 08/14/25 | AMAZON MKTPL 3M5TL9ZU3   | 299.91   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |
| 08/14/25 | AMAZON MKTPL DW9PR2A23   | 148.24   | Primary Programs                        | Supplies              | General Fund 100 112 410 005 000                    |
| 08/14/25 | Amazon.com 8336A6T33     | 186.23   | Custody and Care of Children            | Supplies              | Other Special Revenues 819 350 410 013 000          |
| 08/14/25 | SP SHEFFIELD POTTERY     | 362.03   | High School Programs                    | Supplies              | General Fund 100 114 410 044 000                    |
| 08/14/25 | AMAZON MKTPL D78VE7P43   | 826.29   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type           | Account Number                                      |
|----------|---------------------------|----------|---|------------------------|---|
| 08/15/25 | AMAZON MKTPL 1Q5XJ5UA3    | 21.56    | Custody and Care of Children            | Supplies               | Other Special Revenues 819 350 410 013 000          |
| 08/15/25 | ITHAKA,JSTOR,PORTICO      | 1,530.00 | Instructional Pupil Activity            | Pupil Activity         | School Activity Fund 743 190 660 016 530            |
| 08/15/25 | AMAZON RETA CR2TM1Y93     | 119.24   | High School Programs                    | Supplies               | General Fund 100 114 410 008 195                    |
| 08/15/25 | PRECISION ROLLER          | 258.64   | Primary Programs                        | Printing and Binding   | General Fund 100 112 360 005 000                    |
| 08/15/25 | EXXON 1365 BOONE HILL ROA | 37.16    | Pupil Service Activities                | Supplies               | Activity Fund - Extracurricular 700 271 410 008 900 |
| 08/15/25 | IN ANSRS ANALYTICS, LLC   | 216.25   | Pupil Service Activities                | Supplies               | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/15/25 | WOOD'S ACE HARDWARE       | 92.80    | Operation and Maintenance of Plant      | Supplies               | General Fund 100 254 410 000 000                    |
| 08/15/25 | OPC MSC SERVICE FEE 021   | 67.27    | Facilities Acquisition and Construction | Construction Services  | School Building 507 253 520 044 300                 |
| 08/15/25 | AMAZON MKTPL T07WR2ZC3    | 794.78   | Instructional Pupil Activity            | Supplies               | School Activity Fund 735 190 410 008 602            |
| 08/15/25 | QUILL CORPORATION         | 122.02   | Psychological Services                  | Supplies               | General Fund 100 214 410 020 000                    |
| 08/15/25 | AMAZON MKTPL U25PM21Q3    | 310.55   | Custody and Care of Children            | Supplies               | Other Special Revenues 819 350 410 013 000          |
| 08/15/25 | WAL-MART #3646            | 149.26   | Vocational Programs                     | Supplies               | General Fund 100 115 410 008 011                    |
| 08/15/25 | AMAZON RETA UI66W0ZK3     | 22.04    | High School Programs                    | Supplies               | General Fund 100 114 410 008 282                    |
| 08/15/25 | SP PSS INC                | 737.94   | High School Programs                    | Supplies               | General Fund 100 114 410 016 000                    |
| 08/15/25 | STAPLS766285677000001     | 439.93   | Curriculum Development                  | Supplies               | General Fund 100 221 410 000 000                    |
| 08/15/25 | AMAZON RETA HL7HI1W73     | 73.50    | High School Programs                    | Supplies               | General Fund 100 114 410 008 282                    |
| 08/15/25 | IN ANSRS ANALYTICS, LLC   | 5,000.00 | Pupil Service Activities                | Supplies               | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/15/25 | AMAZON MKTPL 603K65QK3    | 25.76    | Instructional Pupil Activity            | Pupil Activity         | School Activity Fund 743 190 660 016 501            |
| 08/15/25 | OPC Dorchester Co Fees    | 1,949.88 | Facilities Acquisition and Construction | Construction Services  | School Building 507 253 520 044 300                 |
| 08/15/25 | AMAZON RETA QU1JB8353     | 34.52    | Pupil Service Activities                | Pupil Activity         | School Activity Fund 735 271 660 008 581            |
| 08/15/25 | PAPA JOHNS #1505          | 111.32   | Psychological Services                  | Supplies               | General Fund 100 214 410 020 000                    |
| 08/15/25 | SQ NEW HORIZONS INTERVEN  | 3,510.00 | Psychological Services                  | Instructional Services | Federal 278 214 311 020 000                         |
| 08/15/25 | AMAZON MKTPL RE1BL00Y3    | 66.30    | Elementary Programs                     | Supplies               | General Fund 100 113 410 014 195                    |
| 08/15/25 | Stamps.com                | 33.16    | Elementary Programs                     | Supplies               | General Fund 100 113 410 012 190                    |
| 08/15/25 | ABC TROPHIES INC          | 51.36    | Pupil Service Activities                | Supplies               | Activity Fund - Extracurricular 700 271 410 008 900 |
| 08/15/25 | CHEFSTORE 8104            | 597.75   | Vocational Programs                     | Supplies               | General Fund 100 115 410 016 011                    |
| 08/15/25 | AMAZON MKTPL Q10UC41N3    | 22.13    | Instructional Pupil Activity            | Pupil Activity         | School Activity Fund 735 190 660 008 760            |
| 08/15/25 | ABC TROPHIES INC          | 134.82   | Pupil Service Activities                | Supplies               | Activity Fund - Extracurricular 700 271 410 008 900 |
| 08/18/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services         | General Fund 100 264 314 000 000                    |
| 08/18/25 | EDVOTEK INC               | 1,409.70 | Vocational Programs                     | Supplies               | State-EIA 329 115 410 044 001                       |
| 08/18/25 | AMAZON MKTPL AR1TB91Q3    | 61.61    | High School Programs                    | Supplies               | General Fund 100 114 410 016 000                    |
| 08/18/25 | BJS WHOLESALE #378        | 10.19    | Pupil Service Activities                | Pupil Activity         | School Activity Fund 735 271 660 008 450            |
| 08/18/25 | STEVE WEISS MUSIC         | 1,809.55 | Instructional Pupil Activity            | Pupil Activity         | Activity Fund - Extracurricular 752 190 660 044 000 |
| 08/18/25 | LOWES #02948              | 42.20    | Operation and Maintenance of Plant      | Supplies               | General Fund 100 254 410 019 000                    |
| 08/18/25 | LOWES #02948              | 12.57    | Operation and Maintenance of Plant      | Supplies               | General Fund 100 254 410 010 000                    |
| 08/18/25 | LOWES #02948              | 58.24    | Operation and Maintenance of Plant      | Supplies               | General Fund 100 254 410 043 000                    |
| 08/18/25 | AMAZON MKTPL FR7XF4OV3    | 422.64   | Instructional Pupil Activity            | Pupil Activity         | School Activity Fund 733 190 660 006 545            |
| 08/18/25 | WWW.KOHL'S.COM #0873      | 9.62     | Pupil Service Activities                | Pupil Activity         | School Activity Fund 739 271 660 012 502            |
| 08/18/25 | AMAZON MKTPL KV6T133A3    | 345.59   | High School Programs                    | Supplies               | General Fund 100 114 410 044 000                    |
| 08/18/25 | AMAZON MKTPL EN48459B3    | 57.76    | Pupil Service Activities                | Pupil Activity         | School Activity Fund 731 271 660 004 450            |
| 08/18/25 | AMAZON MKTPL SY9MR7MJ3    | 10.69    | Elementary Programs                     | Supplies               | Other Special Revenues 821 113 410 052 094          |



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|----------|---------------------------|----------|--------------------------------------|--------------------------------|---|
| 08/18/25 | AMAZON MKTPL H720V6313    | 36.98    | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 735 271 660 008 501            |
| 08/18/25 | DicksSportingGoods.com    | 132.41   | Pupil Service Activities             | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 924 |
| 08/18/25 | TINT FARM                 | 389.84   | Operation and Maintenance of Plant   | Repairs and Maintenance        | General Fund 100 254 323 019 000                    |
| 08/18/25 | AMAZON MKTPL J598N7PQ3    | 878.06   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 750 271 660 044 625            |
| 08/18/25 | STAPLS7663016114000001    | 82.78    | Curriculum Development               | Supplies                       | General Fund 100 221 410 000 205                    |
| 08/18/25 | DEMCO INC                 | 256.81   | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 730 190 660 002 530            |
| 08/18/25 | HCM SOUTH CAROLINA CAREER | 1,900.00 | Guidance Services                    | Instructional Programs Improve | State-EIA 395 212 312 000 001                       |
| 08/18/25 | AMAZON MKTPL BB21M5NI3    | 60.96    | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 745 190 660 018 530            |
| 08/18/25 | LUCKS MUSIC LIBRARY INC   | 386.84   | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 735 190 660 008 631            |
| 08/18/25 | AMAZON MKTPL B25EK4303    | 952.19   | Primary Programs                     | Supplies                       | General Fund 100 112 410 011 000                    |
| 08/18/25 | AMAZON MKTPL XF98814T3    | 84.45    | Instructional Pupil Activity         | Pupil Activity                 | Activity Fund - Extracurricular 758 190 660 052 770 |
| 08/18/25 | AMAZON MKTPL 9J0VQ5SJ3    | 20.54    | Elementary Programs                  | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/18/25 | PACK ATHLETICS - 537655   | 3,750.00 | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 743 271 660 016 873            |
| 08/18/25 | STAPLS7663108339000001    | 228.98   | Primary Programs                     | Supplies                       | State-EIA 326 112 410 000 000                       |
| 08/18/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                       | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/18/25 | J.W. PEPPER               | 353.49   | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 733 190 660 006 596            |
| 08/18/25 | AMAZON MKTPL ON57D6ZK3    | 81.11    | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 08/18/25 | CHICK-FIL-A #01570        | 166.62   | Inservice and Staff Training         | Instructional Programs Improve | State-EIA 303 224 312 000 076                       |
| 08/18/25 | CONTROL MANAGEMENT INC    | 4,580.00 | Operation and Maintenance of Plant   | Repairs and Maintenance        | General Fund 100 254 323 008 000                    |
| 08/18/25 | LOWES #00907              | 42.79    | Elementary Programs                  | Supplies                       | Other Special Revenues 899 113 410 018 005          |
| 08/18/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                       | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/18/25 | AMAZON MKTPL 270IK9K73    | 325.99   | Instructional Pupil Activity         | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 530 |
| 08/18/25 | AMAZON MKTPL 270IK9K73    | 62.03    | Pupil Service Activities             | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 635 |
| 08/18/25 | AMAZON MKTPL VY1KC3IZ3    | 136.94   | Primary Programs                     | Supplies                       | General Fund 100 112 411 018 000                    |
| 08/18/25 | PUBLIX #824               | 39.30    | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 743 271 660 016 370            |
| 08/18/25 | AMAZON RETA UG8P09793     | 455.65   | Curriculum Development               | Supplies                       | General Fund 100 221 410 000 000                    |
| 08/18/25 | SAMSCLUB.COM              | 251.42   | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 013 000          |
| 08/18/25 | AMAZON MKTPL Y35PX4XB3    | 245.47   | Primary Programs                     | Supplies                       | Activity Fund 702 112 410 000 112                   |
| 08/18/25 | PUBLIX #1120              | 865.06   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 735 271 660 008 450            |
| 08/18/25 | AMAZON MKTPL PV9H11NS3    | 105.92   | Curriculum Development               | Supplies                       | General Fund 100 221 410 000 000                    |
| 08/18/25 | USPS PO 4514850240        | 21.49    | Elementary Programs                  | Supplies                       | General Fund 100 113 410 043 000                    |
| 08/18/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                       | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/18/25 | SQ WEST FARM CORN MAZE    | 92.00    | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 739 190 660 012 709            |
| 08/18/25 | AMAZON MKTPL AR8PH9EP3    | 64.17    | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 750 271 660 044 625            |
| 08/18/25 | USPS.COM POSTAL STORE     | 17.60    | Preschool Handicapped Self-Contained | Supplies                       | General Fund 100 133 410 005 000                    |
| 08/18/25 | ABC TROPHIES INC          | 28.00    | Elementary Programs                  | Repairs and Maintenance        | General Fund 100 113 323 012 000                    |
| 08/18/25 | FIREHOUSE SUBS 1968 ECOMM | 110.24   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 743 271 660 016 370            |
| 08/18/25 | AMAZON RETA V41348KL3     | 13.36    | Primary Programs                     | Supplies                       | General Fund 100 112 410 005 000                    |
| 08/18/25 | AMAZON MARK ND8MA2PP3     | 308.01   | Parenting/Family Literacy            | Supplies                       | Federal 201 188 410 000 001                         |
| 08/18/25 | LAKESHORE LEARNING MATER  | 47.32    | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 013 000          |
| 08/18/25 | HARRIS TEETER #363        | 12.11    | Pupil Service Activities             | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 370 |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                | Account Number                                      |
|----------|---------------------------|----------|---|-----------------------------|---|
| 08/18/25 | AMAZON RETA 318HJ6183     | 37.44    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 018 000                    |
| 08/18/25 | AMAZON MKTPL E28WS85K3    | 428.88   | High School Programs                    | Supplies                    | General Fund 100 114 410 016 000                    |
| 08/18/25 | AMAZON MKTPL M10TO0QU3    | 17.63    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 745 271 660 018 450            |
| 08/18/25 | BJS WHOLESale #378        | 300.28   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 450            |
| 08/18/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/18/25 | AMAZON RETA JG22Z22Q3     | 128.38   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 750 271 660 044 625            |
| 08/18/25 | AMAZON MARK JG0ZG9093     | 20.32    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 010 000                    |
| 08/18/25 | AMAZON MARK JG0ZG9093     | 81.28    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 019 000                    |
| 08/18/25 | AMAZON MKTPL O05WU0923    | 77.06    | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 014 000                    |
| 08/18/25 | WOOD'S ACE HARDWARE       | 83.32    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 440            |
| 08/18/25 | AMAZON MKTPL 0V3PO3ZY3    | 98.95    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 047 000                    |
| 08/18/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/18/25 | WAL-MART #0628            | 65.58    | Custody and Care of Children            | Supplies                    | Other Special Revenues 819 350 410 045 500          |
| 08/18/25 | COSTCO WHSE #0360         | 61.17    | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 754 271 660 045 370 |
| 08/18/25 | STAPLS766301065000001     | 123.52   | Curriculum Development                  | Supplies                    | General Fund 100 221 410 000 000                    |
| 08/18/25 | UNITED LABORATORIES INC   | 1,488.05 | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 019 000                    |
| 08/18/25 | STAPLS766310766200001     | 75.32    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 052 195                    |
| 08/18/25 | AMAZON MKTPL T64UD81E3    | 168.94   | Adult Basic Education Programs          | Supplies                    | General Fund 100 181 410 025 000                    |
| 08/18/25 | GREAT HARVEST BAKERY & CA | 22.89    | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 754 271 660 045 370 |
| 08/18/25 | SQ BRANDON RIVERS CATERI  | 1,176.00 | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 450            |
| 08/18/25 | AMAZON MKTPL ER8KK4P63    | 33.16    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 006 195                    |
| 08/18/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/18/25 | AMAZON MKTPL 8X8898Z03    | 264.28   | Student Transportation (State Mandated) | Supplies                    | General Fund 100 255 410 023 000                    |
| 08/18/25 | AMAZON MKTPL U11TU05Z3    | 65.87    | Primary Programs                        | Supplies                    | General Fund 100 112 410 013 000                    |
| 08/18/25 | STAPLS7663065927000001    | 102.92   | Curriculum Development                  | Supplies                    | General Fund 100 221 410 000 000                    |
| 08/18/25 | AMAZON MKTPL ZB0HG87H3    | 63.20    | Instructional Pupil Activity            | Pupil Activity              | Activity Fund - Extracurricular 758 190 660 052 770 |
| 08/18/25 | AMAZON MKTPL I45X88Q73    | 55.38    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 750 271 660 044 625            |
| 08/18/25 | AMAZON RETA D36IS17S3     | 12.03    | Custody and Care of Children            | Supplies                    | Other Special Revenues 819 350 410 025 000          |
| 08/18/25 | IN WIRE-RIGHT LLC         | 1,200.00 | Operation and Maintenance of Plant      | Repairs and Maintenance     | General Fund 100 254 323 010 000                    |
| 08/18/25 | WALMART.COM               | 168.99   | Pupil Service Activities                | Supplies                    | Other Special Revenues 859 271 410 000 908          |
| 08/18/25 | GRAYCO HARDWARE & HOME-SU | 11.33    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 000 000                    |
| 08/18/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/18/25 | AMAZON MKTPL VP84S4C43    | 81.30    | Primary Programs                        | Supplies                    | General Fund 100 112 411 018 000                    |
| 08/18/25 | AMAZON MKTPL PLACE PMTS   | (321.00) | High School Programs                    | Supplies                    | General Fund 100 114 410 008 195                    |
| 08/18/25 | STAPLS7663003539000001    | 74.32    | Curriculum Development                  | Supplies                    | General Fund 100 221 410 000 000                    |
| 08/18/25 | LAKESHORE LEARNING MATER  | 83.85    | Custody and Care of Children            | Supplies                    | Other Special Revenues 819 350 410 013 000          |
| 08/18/25 | AMAZON MKTPL IP7KX5Y03    | 318.47   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 581            |
| 08/18/25 | AMAZON RETA FG37Y15W3     | 490.70   | Curriculum Development                  | Supplies                    | General Fund 100 221 410 000 000                    |
| 08/18/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/18/25 | LITTLE CAESARS 3275-0003  | 179.61   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 743 271 660 016 873            |
| 08/18/25 | BJS WHOLESale #378        | 190.66   | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 758 271 660 052 665 |



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| Date     | Vendor/Recipient         | Amount   | Description                             |                                | Account Type                    | Account Number |     |     |     |     |
|----------|--------------------------|----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/18/25 | ZAXBY'S #21101           | 1,047.20 | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 735            | 190 | 660 | 008 | 555 |
| 08/18/25 | THE HOME DEPOT #1120     | 35.56    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 08/18/25 | UNITED SCOPE             | 1,202.03 | Elementary Programs                     | Technology & Software Supplies | Other Special Revenues          | 821            | 113 | 445 | 043 | 094 |
| 08/18/25 | AMAZON MKTPL 3F7UT3K83   | 134.81   | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 08/18/25 | WWW.KOHL'S.COM #0873     | 92.43    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 739            | 271 | 660 | 012 | 502 |
| 08/18/25 | AMAZON MKTPL SR4OA7U33   | 93.26    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 625 |
| 08/18/25 | AMAZON MKTPL ON5HA8YD3   | 97.34    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 08/18/25 | AMAZON MKTPL PB0BX0W63   | 4,590.30 | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 000 |
| 08/18/25 | AMAZON MKTPL 7H53966B3   | 50.28    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 747            | 271 | 660 | 042 | 450 |
| 08/18/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                          | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/18/25 | AMAZON MKTPL XW1O99S93   | 557.96   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 625 |
| 08/18/25 | STAPLS766310928000001    | 87.71    | Curriculum Development                  | Supplies                       | General Fund                    | 100            | 221 | 410 | 000 | 000 |
| 08/18/25 | AMAZON MKTPL OZ7GQ0LY3   | 67.80    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 736            | 271 | 660 | 009 | 620 |
| 08/18/25 | AMAZON MKTPL ZY7281N73   | 17.96    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 745            | 271 | 660 | 018 | 450 |
| 08/18/25 | DBC BLICK ART MATERIAL   | 1,957.80 | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 048 | 000 |
| 08/18/25 | IN SCREEN EAST, INC.     | 1,318.24 | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 745 |
| 08/18/25 | WAL-MART #6174           | 60.45    | Vocational Programs                     | Supplies                       | General Fund                    | 100            | 115 | 410 | 008 | 000 |
| 08/18/25 | TRACTOR SUPPLY #2715     | 9.18     | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 08/18/25 | AMAZON MKTPL 489OQ5XD3   | 539.94   | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 751 |
| 08/18/25 | AUTOZONE #3875           | 7.62     | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 006 | 022 |
| 08/18/25 | AMAZON MKTPL OO1MU1S33   | 7.10     | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 004 | 000 |
| 08/18/25 | SQ KEYLANE FLOORING      | 9,108.00 | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund                    | 100            | 254 | 323 | 044 | 000 |
| 08/18/25 | AMAZON MKTPL HN0FT6QO3   | 47.78    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 508 |
| 08/18/25 | WALMART.COM              | 23.38    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 450 |
| 08/18/25 | AMAZON MKTPL WF78X9FD3   | 167.98   | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 08/18/25 | HARRIS TEETER #363       | 20.20    | Custody and Care of Children            | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 041 | 000 |
| 08/18/25 | STAPLS766306734800001    | 201.11   | Curriculum Development                  | Supplies                       | General Fund                    | 100            | 221 | 410 | 000 | 112 |
| 08/18/25 | WM SUPERCENTER #628      | 19.24    | Student Transportation (State Mandated) | Supplies                       | General Fund                    | 100            | 255 | 410 | 023 | 000 |
| 08/18/25 | MARSHALLS #0322          | 24.03    | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 271 | 660 | 045 | 450 |
| 08/18/25 | ZOOBEAN, INC.            | 875.00   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 190 | 660 | 048 | 520 |
| 08/18/25 | LOWES #00907             | 107.93   | Elementary Programs                     | Supplies                       | Other Special Revenues          | 899            | 113 | 410 | 018 | 005 |
| 08/18/25 | AMAZON RETA RT73T3BE3    | 1,069.99 | Instructional Pupil Activity            | Supplies                       | School Activity Fund            | 735            | 190 | 410 | 008 | 602 |
| 08/18/25 | LOWES #00358             | 141.00   | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 009 | 000 |
| 08/18/25 | VALLEY VET SUPPLY        | 58.94    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 08/18/25 | AMAZON MKTPL UR0CM8YM3   | 23.02    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 052 | 195 |
| 08/18/25 | AMAZON MKTPL 5I4X315Y3   | 42.32    | Custody and Care of Children            | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 018 | 000 |
| 08/18/25 | AMAZON MKTPL 4R2HY5JH3   | 12.48    | Elementary Programs                     | Supplies                       | Other Special Revenues          | 821            | 113 | 410 | 052 | 094 |
| 08/18/25 | AMAZON RETA LH2MC88R3    | 165.70   | Inservice and Staff Training            | Travel                         | General Fund                    | 100            | 224 | 332 | 045 | 000 |
| 08/18/25 | AMAZON RETA YV8JB51B3    | 103.60   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 733            | 190 | 660 | 006 | 596 |
| 08/18/25 | AMAZON MKTPL EQ8176OP3   | 11.49    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 610 |
| 08/18/25 | LITTLE CAESARS 3275-0001 | 275.94   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 737            | 271 | 660 | 010 | 370 |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                | Account Number                                      |
|----------|---------------------------|----------|---|-----------------------------|---|
| 08/18/25 | AMAZON RETA BJ7PO05E3     | 26.73    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 048 000                    |
| 08/18/25 | AMAZON MKTPL VA4UJ4IL3    | 84.43    | Security                                | Supplies                    | General Fund 100 258 410 000 000                    |
| 08/18/25 | DicksSportingGoods.com    | 132.41   | Pupil Service Activities                | Supplies                    | Activity Fund - Extracurricular 751 271 410 044 924 |
| 08/18/25 | AMAZON MKTPL RJ2G30L83    | 47.85    | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | LOWES #02948              | (339.71) | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 000 000                    |
| 08/19/25 | AMAZON MKTPL JB4U98CN3    | 70.91    | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 744 190 660 017 530            |
| 08/19/25 | ONEPLUS STORE             | 1,811.88 | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 014 000                    |
| 08/19/25 | AMAZON MKTPL P260Q0LE3    | 53.49    | Primary Programs                        | Supplies                    | General Fund 100 112 410 018 000                    |
| 08/19/25 | KRISPY KREME #626         | 142.60   | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 757 271 660 048 490 |
| 08/19/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/19/25 | AMAZON MKTPL XS3D07RP3    | 65.01    | High School Programs                    | Supplies                    | General Fund 100 114 410 016 000                    |
| 08/19/25 | AMERICAN AIR0012267390717 | 486.36   | Inservice and Staff Training            | Travel                      | State-EIA 303 224 332 000 077                       |
| 08/19/25 | GOVETS.COM GOVETS #1-     | 29.30    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 000 000                    |
| 08/19/25 | IN SCREEN EAST, INC.      | 1,266.88 | Primary Programs                        | Supplies                    | General Fund 100 112 410 048 000                    |
| 08/19/25 | BROAD STREET PRINTING     | 508.25   | Primary Programs                        | Supplies                    | General Fund 100 112 410 017 150                    |
| 08/19/25 | WAL-MART #6174            | 65.18    | Vocational Programs                     | Supplies                    | General Fund 100 115 410 044 012                    |
| 08/19/25 | VENTRIS LEARNING          | 805.18   | Primary Programs                        | Supplies                    | General Fund 100 112 410 047 000                    |
| 08/19/25 | AMAZON RETA LG62J3NM3     | 84.48    | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | Stamps.com                | 22.46    | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 756 271 660 047 450 |
| 08/19/25 | AMAZON RETA DK8VO19O3     | 69.05    | High School Programs                    | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/19/25 | LOWES #02948              | 123.59   | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 019 000                    |
| 08/19/25 | IN TRI-COUNTY BACKFLOW    | 911.04   | Operation and Maintenance of Plant      | Repairs and Maintenance     | General Fund 100 254 323 014 000                    |
| 08/19/25 | AMERICAN SOLUTIONS FOR BU | 433.30   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 740 271 660 013 450            |
| 08/19/25 | AMAZON RETA YS40C2D93     | 29.95    | Supervision of Special Programs         | Supplies                    | Federal 201 223 410 000 001                         |
| 08/19/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000                    |
| 08/19/25 | AMAZON MKTPL 3Z7RC8083    | 53.45    | Vocational Programs                     | Supplies                    | State-EIA 329 115 410 016 001                       |
| 08/19/25 | BJS.COM #5490             | 105.12   | High School Programs                    | Supplies                    | General Fund 100 114 410 008 282                    |
| 08/19/25 | WAL-MART #1037            | 186.22   | Vocational Programs                     | Supplies                    | General Fund 100 115 410 008 011                    |
| 08/19/25 | AMAZON MKTPL OK52L4073    | 42.67    | Instructional Pupil Activity            | Pupil Activity              | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/19/25 | AMAZON RETA 8H1KP8CL3     | 5.38     | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | FOLLETT CONTENT SOLUTIONS | 713.89   | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 002 000                    |
| 08/19/25 | SPS SPORTS RIVER OAKS     | 162.80   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 749 271 660 043 690            |
| 08/19/25 | AMAZON MKTPL T17B62HT3    | 19.25    | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 750 190 660 044 503            |
| 08/19/25 | AMAZON MKTPL WV7VE8J33    | 52.55    | Elementary Programs                     | Supplies                    | General Fund 100 113 410 045 000                    |
| 08/19/25 | LOWES #02948              | 62.04    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 015 000                    |
| 08/19/25 | PALMETTO - SUMMERVILLE    | 132.06   | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 008 000                    |
| 08/19/25 | WAL-MART #6174            | 13.61    | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular 758 271 660 052 665 |
| 08/19/25 | SQ ADMIRABLE CLEANING LL  | 1,020.00 | Operation and Maintenance of Plant      | Cleaning Services           | General Fund 100 254 322 017 022                    |
| 08/19/25 | AMAZON RETA 9S5FD8ZM3     | 12.83    | Student Transportation (State Mandated) | Supplies                    | General Fund 100 255 410 023 000                    |
| 08/19/25 | LOWES #02948              | 669.80   | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 000 000                    |
| 08/19/25 | NTLREST SERVSAFE          | 375.00   | Vocational Programs                     | Textbooks                   | State-EIA 328 115 420 044 000                       |



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|----------|---------------------------|----------|---|-------------------------|---|
| 08/19/25 | AMAZON RETA WH4Q29TQ3     | 25.05    | High School Programs                    | Supplies                | General Fund 100 114 410 008 282                    |
| 08/19/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/19/25 | J.W. PEPPER               | 593.99   | Instructional Pupil Activity            | Supplies                | Activity Fund - Extracurricular 713 190 410 016 000 |
| 08/19/25 | AMAZON MKTPL YV0ZM84M3    | 40.35    | Instructional Pupil Activity            | Pupil Activity          | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/19/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/19/25 | AMAZON RETA CO0BQ44W3     | 33.74    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | WAL-MART #6174            | 215.94   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | ALLIANZ TRAVEL INS        | 39.40    | Inservice and Staff Training            | Travel                  | General Fund 100 224 332 045 000                    |
| 08/19/25 | PIONEER DRAMA SERVICE INC | 708.00   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 747 190 660 042 700            |
| 08/19/25 | BROAD STREET PRINTING     | 1,610.35 | Primary Programs                        | Supplies                | General Fund 100 112 410 048 000                    |
| 08/19/25 | METAL SUPERMARKETS CHARLE | 463.25   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 041 000                    |
| 08/19/25 | WOOD'S ACE HARDWARE       | 31.50    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 015 000                    |
| 08/19/25 | AMAZON MKTPL 3H2IV3PB3    | 29.24    | Instructional Pupil Activity            | Pupil Activity          | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/19/25 | AMAZON RETA 8O6BU2SU3     | 12.99    | Pupil Service Activities                | Supplies                | Activity Fund - Extracurricular 701 271 410 016 908 |
| 08/19/25 | AMAZON MKTPL Q706A6UO3    | 265.68   | High School Programs                    | Supplies                | General Fund 100 114 410 044 000                    |
| 08/19/25 | AMAZON MKTPL BH3XK2813    | 86.00    | Pupil Service Activities                | Pupil Activity          | School Activity Fund 733 271 660 006 450            |
| 08/19/25 | AMAZON MKTPL DX46163F3    | 10.69    | Student Transportation (State Mandated) | Supplies                | General Fund 100 255 410 023 000                    |
| 08/19/25 | NCTM                      | 539.00   | Inservice and Staff Training            | Travel                  | State-EIA 303 224 332 000 031                       |
| 08/19/25 | AMAZON MKTPL 5Z77A3Q33    | 81.30    | Primary Programs                        | Supplies                | General Fund 100 112 411 018 000                    |
| 08/19/25 | LOWES #00497              | 862.91   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 000 000                    |
| 08/19/25 | HOMETOWN TICKETING        | 45.62    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | AMAZON MKTPL W59RH2EX3    | 222.43   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 743 190 660 016 500            |
| 08/19/25 | AMAZON MKTPL FO8PW90E3    | 93.35    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 748 190 660 041 530            |
| 08/19/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/19/25 | AMAZON MKTPL V13OM4N13    | 56.04    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 735 190 660 008 760            |
| 08/19/25 | LOWES #02948              | 57.39    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 004 000                    |
| 08/19/25 | AMAZON MKTPL 8S9GD68Z3    | 253.00   | Elementary Programs                     | Supplies                | General Fund 100 113 410 042 000                    |
| 08/19/25 | BROAD STREET PRINTING     | 494.34   | Primary Programs                        | Supplies                | General Fund 100 112 410 048 000                    |
| 08/19/25 | BREAKOUT EDU              | 839.80   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 741 190 660 014 510            |
| 08/19/25 | IN PRINTING ASSOCIATES O  | 310.30   | Elementary Programs                     | Supplies                | General Fund 100 113 410 052 195                    |
| 08/19/25 | WALMART.COM               | (75.96)  | High School Programs                    | Supplies                | General Fund 100 114 410 044 000                    |
| 08/19/25 | SOUTH CAROLINA ASSOCIATIO | 53.00    | Instructional Pupil Activity            | Pupil Activity          | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/19/25 | AMAZON RETA FP2HT1JQ3     | 126.70   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 750 190 660 044 600            |
| 08/19/25 | AMAZON RETA Y319S3FL3     | 21.39    | Pupil Service Activities                | Pupil Activity          | School Activity Fund 733 271 660 006 450            |
| 08/19/25 | LOWES #00497              | 16.57    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 041 000                    |
| 08/19/25 | DBC BLICK ART MATERIAL    | 177.06   | Elementary Programs                     | Supplies                | General Fund 100 113 410 013 000                    |
| 08/20/25 | AMAZON MKTPL 8B1T56OT3    | 48.43    | Elementary Programs                     | Supplies                | State-EIA 303 113 410 039 000                       |
| 08/20/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/20/25 | WESTBURY HDWE AND MOBILE  | 2,497.99 | Operation and Maintenance of Plant      | Repairs and Maintenance | General Fund 100 254 323 018 000                    |
| 08/20/25 | WESTBURY HDWE AND MOBILE  | 2,498.99 | Operation and Maintenance of Plant      | Repairs and Maintenance | General Fund 100 254 323 002 000                    |
| 08/20/25 | SQ NEW WAY AQUAPONIC FAR  | 1,149.00 | Elementary Programs                     | Supplies                | Other Special Revenues 821 113 410 006 094          |



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| Date     | Vendor/Recipient          | Amount   | Description                        | Account Type            | Account Number                                      |
|----------|---------------------------|----------|------------------------------------|-------------------------|---|
| 08/20/25 | WM SUPERCENTER #5279      | 16.97    | Vocational Programs                | Supplies                | General Fund 100 115 410 008 012                    |
| 08/20/25 | FORMS AND SUPPLY          | 270.26   | Primary Programs                   | Supplies                | General Fund 100 112 410 042 000                    |
| 08/20/25 | BSN SPORTS LLC            | 2,938.00 | Pupil Service Activities           | Supplies                | Activity Fund - Extracurricular 751 271 410 044 900 |
| 08/20/25 | AMAZON RETA 8W8CD7Q53     | 20.66    | Instructional Pupil Activity       | Supplies                | Activity Fund - Extracurricular 713 190 410 016 000 |
| 08/20/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/20/25 | CARD INTEGRATORS          | 321.95   | Pupil Service Activities           | Pupil Activity          | School Activity Fund 736 271 660 009 530            |
| 08/20/25 | eBay O 24-13466-61898     | 159.97   | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 011 000                    |
| 08/20/25 | PALMETTO - SUMMERVILLE    | 37.45    | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 044 000                    |
| 08/20/25 | LOWES #00358              | (551.15) | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 000 000                    |
| 08/20/25 | GRAYCO HARDWARE & HOME-SU | 22.42    | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 041 000                    |
| 08/20/25 | BJS WHOLESALE #378        | 35.84    | Vocational Programs                | Supplies                | General Fund 100 115 410 044 011                    |
| 08/20/25 | AMAZON MKTPL JD3253UP3    | 459.05   | Custody and Care of Children       | Supplies                | Other Special Revenues 819 350 410 005 000          |
| 08/20/25 | BSN SPORTS LLC            | 181.93   | Pupil Service Activities           | Supplies                | Activity Fund - Extracurricular 751 271 410 044 908 |
| 08/20/25 | AMAZON MKTPL 284C73RR3    | 10.40    | Staff Services                     | Supplies                | General Fund 100 264 410 000 000                    |
| 08/20/25 | AMAZON RETA C56UO7PB3     | 96.39    | Primary Programs                   | Supplies                | General Fund 100 112 410 041 195                    |
| 08/20/25 | Adobe Inc                 | 19.99    | Kindergarten Programs              | Supplies                | General Fund 100 111 410 045 000                    |
| 08/20/25 | SP PSS INC                | 299.39   | Elementary Programs                | Supplies                | General Fund 100 113 410 047 000                    |
| 08/20/25 | AMAZON MKTPL 7K5O35Z43    | 20.31    | Primary Programs                   | Supplies                | General Fund 100 112 410 045 195                    |
| 08/20/25 | Staples Inc               | 410.77   | Elementary Programs                | Supplies                | General Fund 100 113 410 012 190                    |
| 08/20/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/20/25 | AMAZON MKTPL PH6P26QZ3    | 75.33    | Pupil Service Activities           | Pupil Activity          | School Activity Fund 750 271 660 044 785            |
| 08/20/25 | AMAZON MARK ME9V04CJ3     | 556.00   | Supervision of Special Programs    | Supplies                | Federal 201 223 410 000 001                         |
| 08/20/25 | AMAZON MKTPL MZ1K83IH3    | 51.25    | Pupil Service Activities           | Supplies                | Activity Fund - Extracurricular 701 271 410 016 900 |
| 08/20/25 | IN HOME TEAM CONSTRUCTIO  | 9,750.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000                    |
| 08/20/25 | G.M. SUPPLIES LTD.        | 290.00   | Primary Programs                   | Supplies                | General Fund 100 112 410 046 000                    |
| 08/20/25 | WM SUPERCENTER #5279      | 73.00    | Information Services               | Supplies                | General Fund 100 263 410 000 000                    |
| 08/20/25 | IBS OF COASTAL CAROLINA   | 181.80   | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 041 000                    |
| 08/20/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/20/25 | AMAZON MKTPL FH8KE7VL3    | 142.30   | High School Programs               | Supplies                | State-EIA 303 114 410 039 000                       |
| 08/20/25 | AMAZON MKTPL Q24Q20U23    | 18.88    | Elementary Programs                | Supplies                | General Fund 100 113 410 014 195                    |
| 08/20/25 | AMAZON MKTPL AG7VS5T33    | 31.02    | Custody and Care of Children       | Supplies                | Other Special Revenues 819 350 410 005 000          |
| 08/20/25 | AMAZON RETA DW9LY7Z63     | 43.09    | Staff Services                     | Supplies                | General Fund 100 264 410 000 000                    |
| 08/20/25 | AMAZON MKTPL OA1DF5453    | 41.28    | Autism                             | Supplies                | General Fund 100 161 410 020 000                    |
| 08/20/25 | J.W. PEPPER               | 4.80     | Kindergarten Programs              | Supplies                | General Fund 100 111 411 047 000                    |
| 08/20/25 | THE HOME DEPOT #1103      | 459.61   | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 000 000                    |
| 08/20/25 | BJS.COM #5490             | 506.95   | Instructional Pupil Activity       | Pupil Activity          | School Activity Fund 735 190 660 008 555            |
| 08/20/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services          | General Fund 100 264 314 000 000                    |
| 08/20/25 | eBay O 10-13470-71791     | 208.61   | Operation and Maintenance of Plant | Supplies                | General Fund 100 254 410 019 000                    |
| 08/20/25 | BSN SPORTS LLC            | 1,743.41 | Pupil Service Activities           | Supplies                | Activity Fund - Extracurricular 751 271 410 044 908 |
| 08/20/25 | MAJOR GRAPHICS            | 1,052.08 | Security                           | Supplies                | General Fund 100 258 410 004 200                    |
| 08/20/25 | USPS PO 4584800483        | 10.90    | Staff Services                     | Supplies                | General Fund 100 264 410 000 000                    |



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| Date     | Vendor/Recipient           | Amount   | Description                        | Account Type                   | Account Number                                      |
|----------|----------------------------|----------|------------------------------------|--------------------------------|---|
| 08/20/25 | AMAZON RETA Y08CN36U3      | 145.60   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 734 190 660 007 520            |
| 08/20/25 | LOWES #02948               | 29.28    | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 002 000                    |
| 08/20/25 | AMAZON MKTPL TP9CZ9WY3     | 63.28    | Elementary Programs                | Supplies                       | General Fund 100 113 410 012 000                    |
| 08/20/25 | SIGHT READING FACTORY      | 45.00    | Curriculum Development             | Supplies                       | Other Special Revenues 899 221 410 015 313          |
| 08/20/25 | WM SUPERCENTER #6174       | 64.96    | Vocational Programs                | Supplies                       | General Fund 100 115 410 044 000                    |
| 08/20/25 | NTLREST SERVSAFE           | 750.00   | Vocational Programs                | Textbooks                      | State-EIA 328 115 420 044 000                       |
| 08/20/25 | SLED CHECK NON PROFIT      | 8.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/20/25 | AMAZON MKTPL 4S8LU0C13     | 18.52    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 743 271 660 016 860            |
| 08/20/25 | AMAZON RETA 132PD03H3      | 35.98    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/20/25 | BSN SPORTS LLC             | 1,998.36 | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 908 |
| 08/20/25 | AMAZON MKTPL 3P6VH8DF3     | 99.21    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 750 271 660 044 785            |
| 08/20/25 | SLED BACKGROUND CHECK      | 25.00    | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/20/25 | WWW.MATHCOUNTS.ORG         | 240.00   | Elementary Programs                | Supplies                       | General Fund 100 113 410 052 195                    |
| 08/20/25 | WALGREENS #9738            | 49.20    | High School Programs               | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/20/25 | AMAZON MKTPL ED2WY4R13     | 44.30    | Custody and Care of Children       | Supplies                       | Other Special Revenues 819 350 410 005 000          |
| 08/20/25 | LOWES #02948               | 77.64    | High School Programs               | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/20/25 | AMAZON MKTPL 509CY6413     | 136.64   | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 014 000                    |
| 08/20/25 | AMAZON MKTPL 4A2NF23E3     | 116.51   | Primary Programs                   | Supplies                       | General Fund 100 112 410 045 195                    |
| 08/20/25 | ADI CT                     | 727.56   | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/20/25 | J.W. PEPPER                | 40.58    | Kindergarten Programs              | Supplies                       | General Fund 100 111 411 047 000                    |
| 08/20/25 | BJS WHOLESALE #378         | 129.70   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 735 271 660 008 450            |
| 08/20/25 | AMAZON MKTPL D80IC2D13     | 36.78    | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 450 |
| 08/20/25 | J.W. PEPPER                | 396.42   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 734 190 660 007 540            |
| 08/20/25 | CHICK-FIL-A #01570         | 156.82   | Inservice and Staff Training       | Instructional Programs Improve | State-EIA 303 224 312 000 076                       |
| 08/20/25 | ULINE SHIP SUPPLIES        | 805.11   | Vocational Programs                | Equipment                      | Federal 207 115 540 000 211                         |
| 08/20/25 | SERVICE FEE2 SCI-SCGOV     | 1.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/20/25 | AMAZON MKTPL UD4OJ5BJ3     | 44.58    | Primary Programs                   | Supplies                       | General Fund 100 112 410 013 000                    |
| 08/20/25 | JIFFY.COM                  | 149.80   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 746 271 660 039 125            |
| 08/20/25 | SLED CHECK NON PROFIT      | 8.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/20/25 | SOUTH CAROLINA ASSOCIATION | 965.00   | Inservice and Staff Training       | Travel                         | State-EIA 303 224 332 000 081                       |
| 08/20/25 | AMAZON MKTPL VU8YE26J3     | 158.32   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 750 271 660 044 785            |
| 08/20/25 | AMAZON MKTPL WV48Q6ZC3     | 35.90    | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 370 |
| 08/20/25 | AMAZON MKTPL W85XJ2G43     | 90.59    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 743 271 660 016 580            |
| 08/20/25 | BSN SPORTS LLC             | 1,824.95 | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 900 |
| 08/20/25 | SLED BACKGROUND CHECK      | 25.00    | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/20/25 | WM SUPERCENTER #628        | 77.99    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 714            |
| 08/20/25 | AMAZON MKTPL 0I6E80B53     | 58.60    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 758 190 660 052 770 |
| 08/20/25 | AMAZON MKTPL 4C0M99BY3     | 156.60   | Staff Services                     | Supplies                       | General Fund 100 264 410 000 000                    |
| 08/20/25 | ROCHESTER 100 INC          | 100.63   | Kindergarten Programs              | Supplies                       | General Fund 100 111 410 048 000                    |
| 08/20/25 | AMAZON MKTPL CQ8RQ1QG3     | 22.35    | Kindergarten Programs              | Supplies                       | General Fund 100 111 411 047 000                    |
| 08/20/25 | AMAZON MKTPL I14128X03     | 192.56   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 734 190 660 007 681            |



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| Date     | Vendor/Recipient          | Amount    | Description                        |                                | Account Type                    | Account Number      |
|----------|---------------------------|-----------|------------------------------------|--------------------------------|---------------------------------|---------------------|
| 08/20/25 | WM SUPERCENTER #5279      | 283.41    | Vocational Programs                | Supplies                       | General Fund                    | 100 115 410 008 012 |
| 08/20/25 | SERVICE FEE2 SCI-SCGOV    | 1.00      | Staff Services                     | Staff Services                 | General Fund                    | 100 264 314 000 000 |
| 08/21/25 | FOLLETT CONTENT SOLUTIONS | 761.97    | Library and Media Services         | Library Books and Materials    | General Fund                    | 100 222 430 044 000 |
| 08/21/25 | BJS.COM #5490             | 173.36    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 737 190 660 010 510 |
| 08/21/25 | SLED BACKGROUND CHECK     | 25.00     | Staff Services                     | Staff Services                 | General Fund                    | 100 264 314 000 000 |
| 08/21/25 | DONUTMAKES                | 64.23     | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 733 271 660 006 340 |
| 08/21/25 | AMAZON MKTPL 6E7R520Y3    | 52.58     | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 745 271 660 018 450 |
| 08/21/25 | WALMART.COM 8009256278    | 135.09    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 744 271 660 017 340 |
| 08/21/25 | AMAZON RETA 3V3SF8893     | 56.38     | Library and Media Services         | Library Books and Materials    | General Fund                    | 100 222 430 047 000 |
| 08/21/25 | WALMART.COM               | 12.62     | Curriculum Development             | Supplies                       | General Fund                    | 100 221 410 000 001 |
| 08/21/25 | BSN SPORTS LLC            | 843.73    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular | 751 271 410 044 908 |
| 08/21/25 | ABC TROPHIES INC          | 4,829.71  | Information Services               | Supplies                       | General Fund                    | 100 263 410 000 714 |
| 08/21/25 | AMAZON MKTPL 8W8R73HV3    | 99.38     | Instructional Pupil Activity       | Supplies                       | Activity Fund - Extracurricular | 711 190 410 016 000 |
| 08/21/25 | AMAZON MKTPL GM3PG8R23    | 36.36     | Elementary Programs                | Supplies                       | General Fund                    | 100 113 410 014 195 |
| 08/21/25 | WAL-MART #6174            | 30.00     | Vocational Programs                | Supplies                       | General Fund                    | 100 115 410 044 010 |
| 08/21/25 | SERVICE FEE2 SCI-SCGOV    | 1.00      | Staff Services                     | Staff Services                 | General Fund                    | 100 264 314 000 000 |
| 08/21/25 | AMAZON MKTPL D41799P33    | 385.68    | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 758 271 660 052 756 |
| 08/21/25 | HALLAGANS                 | 225.00    | Primary Programs                   | Printing and Binding           | General Fund                    | 100 112 360 005 000 |
| 08/21/25 | SLED CHECK NON PROFIT     | 8.00      | Staff Services                     | Staff Services                 | General Fund                    | 100 264 314 000 000 |
| 08/21/25 | J.W. PEPPER               | 139.99    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 750 271 660 044 625 |
| 08/21/25 | AMAZON MKTPLACE PMTS      | (23.02)   | Elementary Programs                | Supplies                       | General Fund                    | 100 113 410 052 195 |
| 08/21/25 | THE HOME DEPOT #1118      | 204.55    | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100 254 410 000 000 |
| 08/21/25 | AMAZON MKTPL AQ70O8OJ3    | 31.86     | Operation and Maintenance of Plant | Supplies                       | Other Special Revenues          | 722 254 410 049 000 |
| 08/21/25 | BJS WHOLESALE #378        | 389.61    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735 271 660 008 581 |
| 08/21/25 | AMAZON MKTPL 780K46GC3    | 163.70    | Primary Programs                   | Supplies                       | General Fund                    | 100 112 410 010 000 |
| 08/21/25 | AMAZON MKTPL 9B9ZL9D13    | 288.00    | Primary Programs                   | Supplies                       | General Fund                    | 100 112 410 017 150 |
| 08/21/25 | BSN SPORTS LLC            | 1,914.22  | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular | 751 271 410 044 908 |
| 08/21/25 | AMAZON MKTPL OA5ET4DG3    | 54.44     | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 745 271 660 018 450 |
| 08/21/25 | SAMS CLUB #8252           | 1,212.26  | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 749 271 660 043 690 |
| 08/21/25 | AMAZON RETA MG6YR7OV3     | 19.06     | Curriculum Development             | Supplies                       | General Fund                    | 100 221 410 000 001 |
| 08/21/25 | AMAZON RETA M081J7G03     | 47.78     | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular | 756 190 660 047 530 |
| 08/21/25 | PALMETTO - SUMMERVILLE    | 42.97     | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100 254 410 008 000 |
| 08/21/25 | AMAZON MKTPL 7J9H556P3    | 71.68     | Elementary Programs                | Supplies                       | General Fund                    | 100 113 410 014 195 |
| 08/21/25 | PRIMO BRANDS/WATERSERV    | 23.04     | Elementary Programs                | Supplies                       | General Fund                    | 100 113 410 007 000 |
| 08/21/25 | HARRISTEETER #355         | 75.06     | Staff Services                     | Instructional Programs Improve | General Fund                    | 100 264 312 000 264 |
| 08/21/25 | AMAZON MKTPL G118G4UE3    | 417.27    | Elementary Programs                | Supplies                       | General Fund                    | 100 113 410 052 195 |
| 08/21/25 | ABC TROPHIES INC          | 12,079.00 | Information Services               | Supplies                       | General Fund                    | 100 263 410 000 714 |
| 08/21/25 | Vrbo Fee                  | 188.10    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 743 271 660 016 845 |
| 08/21/25 | AMAZON MKTPL G64VK37H3    | 736.89    | Primary Programs                   | Supplies                       | General Fund                    | 100 112 410 005 000 |
| 08/21/25 | SLED CHECK NON PROFIT     | 8.00      | Staff Services                     | Staff Services                 | General Fund                    | 100 264 314 000 000 |
| 08/21/25 | SIGHT READING FACTORY     | 283.50    | High School Programs               | Supplies                       | General Fund                    | 100 114 410 008 195 |



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| Date     | Vendor/Recipient         | Amount | Description                          | Account Type                   | Account Number                                      |
|----------|--------------------------|--------|--------------------------------------|--------------------------------|---|
| 08/21/25 | THE HOME DEPOT #1120     | 126.20 | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/21/25 | AMAZON MKTPL 4F1PL86S3   | 154.48 | Elementary Programs                  | Supplies                       | State-EIA 303 113 410 039 000                       |
| 08/21/25 | STAPLS7911575352000002   | 43.51  | Primary Programs                     | Supplies                       | State-EIA 326 112 410 000 000                       |
| 08/21/25 | AMAZON RETA 0H2YX9P03    | 8.59   | High School Programs                 | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/21/25 | AMAZON MKTPL RI25I6743   | 137.91 | High School Programs                 | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/21/25 | AMAZON MKTPL IO27Q1PB3   | 83.04  | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 744 271 660 017 450            |
| 08/21/25 | BJS.COM #5490            | 460.00 | Pupil Service Activities             | Pupil Activity                 | Activity Fund - Extracurricular 756 271 660 047 490 |
| 08/21/25 | AMAZON MKTPL HU9978GX3   | 24.49  | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 745 271 660 018 450            |
| 08/21/25 | MUSIC THEATRE INTERNATIO | 740.00 | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 749 190 660 043 618            |
| 08/21/25 | LOWES #02948             | 40.40  | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 016 000                    |
| 08/21/25 | LOWES #02948             | 45.97  | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 048 000                    |
| 08/21/25 | LOWES #02948             | 45.97  | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/21/25 | ChampionTeamwear         | 853.71 | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 736 271 660 009 770            |
| 08/21/25 | PAPA JOHNS #164          | 100.36 | Pupil Service Activities             | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/21/25 | AMAZON RETA SD6UI58S3    | 631.08 | Kindergarten Programs                | Supplies                       | General Fund 100 111 410 046 000                    |
| 08/21/25 | AMAZON MKTPL CI0P23HV3   | 221.90 | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 734 190 660 007 681            |
| 08/21/25 | AMAZON RETA PX3SQ1RK3    | 120.70 | High School Programs                 | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/21/25 | STAPLS7663301186000001   | 411.30 | High School Programs                 | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/21/25 | AMAZON MKTPL TS09W63P3   | 64.89  | Adult Basic Education Programs       | Supplies                       | General Fund 100 181 410 025 000                    |
| 08/21/25 | AMAZON MKTPL XU69050I3   | 53.23  | High School Programs                 | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/21/25 | AMAZON MKTPL XL9V75XW3   | 70.79  | High School Programs                 | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/21/25 | MWPUBLICATIONS.COM       | 116.70 | Elementary Programs                  | Supplies                       | General Fund 100 113 410 014 195                    |
| 08/21/25 | AMAZON RETA VL3E59RK3    | 77.58  | Pupil Service Activities             | Pupil Activity                 | Activity Fund - Extracurricular 756 271 660 047 490 |
| 08/21/25 | LOWES #00907             | 425.95 | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 010 000                    |
| 08/21/25 | J.W. PEPPER              | 189.99 | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 733 190 660 006 596            |
| 08/21/25 | STAPLS7663311971000001   | 38.63  | Elementary Programs                  | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/21/25 | AMAZON MKTPL 801Z71SD3   | 404.40 | High School Programs                 | Supplies                       | General Fund 100 114 410 008 195                    |
| 08/21/25 | ChampionTeamwear         | 318.96 | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 736 271 660 009 770            |
| 08/21/25 | 2Pitney Bowes Leasing    | 173.16 | Primary Programs                     | Supplies                       | General Fund 100 112 410 015 000                    |
| 08/21/25 | AMAZON MKTPL Y34ET1TN3   | 89.48  | Adult Basic Education Programs       | Supplies                       | General Fund 100 181 410 025 000                    |
| 08/21/25 | SLED CHECK NON PROFIT    | 8.00   | Staff Services                       | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/21/25 | BJS WHOLESale #378       | 43.92  | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 731 271 660 004 450            |
| 08/21/25 | CHEFSTORE 8104           | 555.63 | Vocational Programs                  | Supplies                       | General Fund 100 115 410 016 011                    |
| 08/21/25 | AMAZON MKTPL 1A7E10ON3   | 15.57  | High School Programs                 | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/21/25 | WWW.BANNERBUZZ.COM       | 94.61  | Preschool Handicapped Self-Contained | Supplies                       | General Fund 100 133 410 005 000                    |
| 08/21/25 | AMAZON MKTPL 0G23O1AN3   | 966.00 | Pupil Service Activities             | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 756 |
| 08/21/25 | AMAZON MKTPL 7Q4ZU1AA3   | 12.65  | High School Programs                 | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/21/25 | AMAZON MKTPL IR53Y2S03   | 99.69  | Pupil Service Activities             | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 665 |
| 08/22/25 | AMAZON MKTPL MX8SA1JB3   | 230.07 | Elementary Programs                  | Technology & Software Supplies | Other Special Revenues 821 113 445 052 094          |
| 08/22/25 | LOWES #02948             | 25.61  | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 016 000                    |
| 08/22/25 | LOWES #02948             | 16.03  | Operation and Maintenance of Plant   | Supplies                       | General Fund 100 254 410 005 000                    |



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| Date     | Vendor/Recipient          | Amount   | Description  | Account Type                    | Account Number      |
|----------|---------------------------|----------|--|---------------------------------|---------------------|
| 08/22/25 | AMAZON MKTPL I7AY4XC3     | 278.64   | Student Transportation (State Mandated) Supplies           | General Fund                    | 100 255 410 023 000 |
| 08/22/25 | AMAZON MKTPL R48ZQ3UK3    | 84.52    | High School Programs Supplies                              | General Fund                    | 100 114 410 044 000 |
| 08/22/25 | BJS.COM #5490             | 560.30   | Instructional Pupil Activity Pupil Activity                | School Activity Fund            | 741 190 660 014 600 |
| 08/22/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services Staff Services                              | General Fund                    | 100 264 314 000 000 |
| 08/22/25 | STAMPS.COM                | 100.00   | Elementary Programs Supplies                               | General Fund                    | 100 113 410 012 190 |
| 08/22/25 | US AWARDS                 | 475.70   | Pupil Service Activities Supplies                          | Activity Fund - Extracurricular | 700 271 410 008 900 |
| 08/22/25 | AMAZON RETA I57778S73     | 44.37    | Curriculum Development Supplies                            | General Fund                    | 100 221 410 000 114 |
| 08/22/25 | LLOYD'S SOCCER CHARLESTON | 103.33   | Pupil Service Activities Supplies                          | Activity Fund - Extracurricular | 700 271 410 008 913 |
| 08/22/25 | AMAZON MKTPL Q191H0563    | 202.23   | Primary Programs Supplies                                  | General Fund                    | 100 112 410 005 000 |
| 08/22/25 | LOWES #02948              | 199.38   | Operation and Maintenance of Plant Supplies                | General Fund                    | 100 254 410 000 000 |
| 08/22/25 | BJS WHOLESALE #378        | 270.85   | Pupil Service Activities Pupil Activity                    | School Activity Fund            | 736 271 660 009 340 |
| 08/22/25 | LOWES #02948              | 16.38    | Operation and Maintenance of Plant Supplies                | General Fund                    | 100 254 410 006 000 |
| 08/22/25 | AMAZON MKTPL 0P2Z20BB3    | 36.37    | Pupil Service Activities Pupil Activity                    | Activity Fund - Extracurricular | 758 271 660 052 751 |
| 08/22/25 | AMAZON MKTPL QI8DO1O73    | 255.75   | Instructional Pupil Activity Pupil Activity                | School Activity Fund            | 747 190 660 042 530 |
| 08/22/25 | WESTBURY HDWE AND MOBILE  | 4,995.49 | Operation and Maintenance of Plant Repairs and Maintenance | General Fund                    | 100 254 323 002 000 |
| 08/22/25 | IN SOUTH CAROLINA DECA    | 37.10    | Curriculum Development Instructional Programs Improve      | Federal                         | 207 221 312 016 204 |
| 08/22/25 | BJS.COM #5490             | 180.23   | Pupil Service Activities Pupil Activity                    | School Activity Fund            | 735 271 660 008 450 |
| 08/22/25 | WM SUPERCENTER #6174      | 31.63    | Vocational Programs Supplies                               | General Fund                    | 100 115 410 008 000 |
| 08/22/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services Staff Services                              | General Fund                    | 100 264 314 000 000 |
| 08/22/25 | JOSTENS INC.              | 876.34   | Pupil Service Activities Pupil Activity                    | School Activity Fund            | 741 271 660 014 810 |
| 08/22/25 | NCS GED EXAM              | 187.50   | Adult Basic Education Programs Supplies                    | State-EIA                       | 356 181 410 025 318 |
| 08/22/25 | AMAZON MKTPL ZP82V6Z33    | 69.37    | High School Programs Supplies                              | General Fund                    | 100 114 410 016 000 |
| 08/22/25 | AMAZON MKTPL Y72RM2ND3    | 139.86   | Instructional Pupil Activity Pupil Activity                | School Activity Fund            | 747 190 660 042 530 |
| 08/22/25 | STEVE WEISS MUSIC         | 459.00   | Instructional Pupil Activity Pupil Activity                | Activity Fund - Extracurricular | 752 190 660 044 000 |
| 08/22/25 | STAPLS7663444706000001    | 11.01    | Fiscal Services Supplies                                   | General Fund                    | 100 252 410 000 000 |
| 08/22/25 | GRAYCO HARDWARE & HOME-SU | 6.84     | Elementary Programs Supplies                               | General Fund                    | 100 113 411 009 000 |
| 08/22/25 | AMAZON MKTPL SD6F25I33    | 93.08    | Kindergarten Programs Supplies                             | General Fund                    | 100 111 411 042 000 |
| 08/22/25 | BSN SPORTS LLC            | 257.64   | Pupil Service Activities Pupil Activity                    | Activity Fund - Extracurricular | 758 271 660 052 751 |
| 08/22/25 | MINUTEMAN PRESS           | 284.62   | Staff Services Printing and Binding                        | General Fund                    | 100 264 360 000 000 |
| 08/22/25 | AMAZON MKTPL 1J52C0MK3    | 97.51    | Elementary Programs Supplies                               | General Fund                    | 100 113 410 014 000 |
| 08/22/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services Staff Services                              | General Fund                    | 100 264 314 000 000 |
| 08/22/25 | NEWK'S 1061 CAT           | 471.36   | Inservice and Staff Training Supplies                      | General Fund                    | 100 224 410 000 210 |
| 08/22/25 | GRAYCO HARDWARE & HOME-SU | 6.84     | Operation and Maintenance of Plant Supplies                | General Fund                    | 100 254 410 019 000 |
| 08/22/25 | STAPLS7663455320000001    | 93.54    | Primary Programs Supplies                                  | General Fund                    | 100 112 410 046 000 |
| 08/22/25 | IN SCREEN EAST, INC.      | 1,632.82 | Instructional Pupil Activity Pupil Activity                | School Activity Fund            | 750 190 660 044 591 |
| 08/22/25 | AMAZON MKTPL O61UO4MM3    | 20.31    | Pupil Service Activities Pupil Activity                    | School Activity Fund            | 734 271 660 007 450 |
| 08/22/25 | WOOD'S ACE HARDWARE       | 24.59    | Operation and Maintenance of Plant Supplies                | General Fund                    | 100 254 410 000 000 |
| 08/22/25 | US AWARDS                 | 220.83   | Pupil Service Activities Supplies                          | Activity Fund - Extracurricular | 700 271 410 008 900 |
| 08/22/25 | AMAZON MKTPL WB50K0ZY3    | 210.57   | Custody and Care of Children Supplies                      | Other Special Revenues          | 819 350 410 048 000 |
| 08/22/25 | WWW.STEMTEACHERSCLUB.C    | 144.00   | Instructional Pupil Activity Pupil Activity                | School Activity Fund            | 747 190 660 042 530 |
| 08/22/25 | SIGNS ASAP                | 606.60   | Primary Programs Supplies                                  | General Fund                    | 100 112 410 010 000 |



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|----------|---------------------------|----------|---|----------------------------------|---|
| 08/22/25 | GEL ENGINEERING LLC       | 2,500.00 | Facilities Acquisition and Construction | Other Professional and Technical | School Building 507 253 395 053 200                 |
| 08/22/25 | WALMART.COM               | 26.62    | Elementary Programs                     | Supplies                         | General Fund 100 113 410 011 000                    |
| 08/22/25 | PUBLIX #483               | 185.88   | Pupil Service Activities                | Pupil Activity                   | Activity Fund - Extracurricular 758 271 660 052 751 |
| 08/22/25 | FERGUSON ENT HVA 1923     | 144.72   | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 041 000                    |
| 08/22/25 | FERGUSON ENT HVA 1923     | 144.73   | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 043 000                    |
| 08/22/25 | WM SUPERCENTER #6174      | 27.47    | Vocational Programs                     | Supplies                         | General Fund 100 115 410 044 010                    |
| 08/22/25 | SMITHS DELUXE CLEANERS    | 836.00   | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 735 190 660 008 640            |
| 08/22/25 | AMAZON MKTPL 620SC0G03    | 282.53   | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 734 190 660 007 681            |
| 08/22/25 | AMAZON MKTPLACE PMTS      | (203.00) | Primary Programs                        | Supplies                         | General Fund 100 112 410 046 150                    |
| 08/22/25 | AMAZON RETA TA21C8TL3     | 478.86   | High School Programs                    | Supplies                         | General Fund 100 114 410 008 195                    |
| 08/22/25 | THE HOME DEPOT #1171      | 553.37   | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 000 000                    |
| 08/22/25 | WWW COSTCO COM            | 85.59    | Instructional Pupil Activity            | Pupil Activity                   | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/22/25 | AMAZON RETA B120Q0AI3     | 81.46    | Curriculum Development                  | Supplies                         | General Fund 100 221 410 000 000                    |
| 08/22/25 | AMAZON MKTPL V263K6NY3    | 34.01    | Adult Basic Education Programs          | Supplies                         | General Fund 100 181 410 025 000                    |
| 08/22/25 | VEX ROBOTICS              | 785.52   | Vocational Programs                     | Supplies                         | State-EIA 329 115 410 009 001                       |
| 08/22/25 | AMAZON MKTPL 5P4M64Y03    | 27.37    | Pupil Service Activities                | Pupil Activity                   | Activity Fund - Extracurricular 758 271 660 052 665 |
| 08/22/25 | AMAZON MKTPL UZ8IJ5IX3    | 61.29    | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 747 271 660 042 450            |
| 08/22/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                   | General Fund 100 264 314 000 000                    |
| 08/22/25 | FRIPP ISLAND GOLF AND BEA | 1,319.13 | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 743 271 660 016 845            |
| 08/22/25 | AMAZON RETA N58PK11P0     | 150.20   | Elementary Programs                     | Supplies                         | General Fund 100 113 410 012 000                    |
| 08/22/25 | USCG FINANCE CENTER       | 278.40   | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 735 190 660 008 640            |
| 08/22/25 | DBC BLICK ART MATERIAL    | (59.30)  | Elementary Programs                     | Supplies                         | General Fund 100 113 410 046 000                    |
| 08/22/25 | AMAZON RETA V57AF10Z3     | 277.76   | Curriculum Development                  | Supplies                         | General Fund 100 221 410 000 000                    |
| 08/22/25 | AMAZON MKTPL XR0FO9GQ3    | 85.93    | Autism                                  | Supplies                         | General Fund 100 161 410 020 000                    |
| 08/22/25 | AMAZON MKTPL 6J2MP11H3    | 168.62   | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 750 271 660 044 540            |
| 08/22/25 | BJS.COM #5490             | 130.00   | Pupil Service Activities                | Pupil Activity                   | Activity Fund - Extracurricular 756 271 660 047 490 |
| 08/22/25 | IN MASCOT JUNCTION INC    | 799.00   | Primary Programs                        | Supplies                         | General Fund 100 112 410 041 195                    |
| 08/22/25 | AMAZON MKTPL 2F63W3KJ3    | 11.77    | Primary Programs                        | Supplies                         | General Fund 100 112 410 005 000                    |
| 08/22/25 | CREWS CHEVROLET - NC      | 217.61   | Student Transportation (State Mandated) | Repairs and Maintenance          | General Fund 100 255 323 023 000                    |
| 08/22/25 | AMAZON MKTPL CU1OM4S43    | 42.92    | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 750 271 660 044 540            |
| 08/22/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                   | General Fund 100 264 314 000 000                    |
| 08/22/25 | BJS.COM #5490             | 88.26    | Pupil Service Activities                | Pupil Activity                   | School Activity Fund 741 271 660 014 340            |
| 08/22/25 | PIONEER DRAMA SERVICE INC | (7.00)   | Instructional Pupil Activity            | Pupil Activity                   | School Activity Fund 747 190 660 042 700            |
| 08/22/25 | AMAZON RETA 202YK3E23     | 16.02    | Curriculum Development                  | Supplies                         | General Fund 100 221 410 000 112                    |
| 08/22/25 | AMAZON RETA GN5UV1OG3     | 35.88    | Primary Programs                        | Supplies                         | General Fund 100 112 410 005 000                    |
| 08/22/25 | A+ AUTO SERVICE SUMMERVIL | (67.09)  | Operation and Maintenance of Plant      | Repairs and Maintenance          | General Fund 100 254 323 019 000                    |
| 08/22/25 | AMAZON MKTPL FO4M15GA3    | 43.66    | High School Programs                    | Supplies                         | General Fund 100 114 410 016 000                    |
| 08/22/25 | AMAZON MKTPL 184IM6QD3    | 107.14   | Primary Programs                        | Supplies                         | General Fund 100 112 410 005 000                    |
| 08/22/25 | AMAZON MKTPL O83GY5MO3    | 50.67    | Instructional Pupil Activity            | Pupil Activity                   | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/22/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services                   | General Fund 100 264 314 000 000                    |
| 08/22/25 | THE HOME DEPOT #1171      | 20.67    | Operation and Maintenance of Plant      | Supplies                         | General Fund 100 254 410 000 000                    |



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|----------|---------------------------|----------|---|--------------------------------|---|
| 08/22/25 | WINTHROP UNIV MKTPLACE    | 600.00   | Information Services                    | Supplies                       | General Fund 100 263 410 000 718                    |
| 08/22/25 | SWEETWATER SOUND          | 1,728.18 | Primary Programs                        | Supplies                       | General Fund 100 112 410 046 258                    |
| 08/22/25 | CHICK-FIL-A #01570        | 137.22   | Inservice and Staff Training            | Instructional Programs Improve | State-EIA 303 224 312 000 076                       |
| 08/22/25 | FOOD LION #2851           | 103.00   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 743 190 660 016 708            |
| 08/22/25 | ENCORE TECHNOLOGY GROUP   | 178.33   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 731 271 660 004 265            |
| 08/22/25 | AMAZON MKTPLACE PMTS      | (57.20)  | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 08/22/25 | CHICK-FIL-A #05296        | 149.50   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 740 271 660 013 490            |
| 08/22/25 | AMAZON MKTPL BE6Z93TE3    | 63.13    | Kindergarten Programs                   | Supplies                       | General Fund 100 111 411 042 000                    |
| 08/22/25 | AMAZON MKTPL KB2TH48A3    | 127.25   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 750 271 660 044 515            |
| 08/22/25 | SWEETWATER SOUND          | 695.49   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 258                    |
| 08/22/25 | AMAZON MKTPL 3B4744VG3    | 106.33   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 750 271 660 044 540            |
| 08/22/25 | WALMART.COM 8009256278    | 367.83   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 009 000                    |
| 08/22/25 | Scholastic, Inc.          | 151.82   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 748 190 660 041 530            |
| 08/22/25 | IN THE BANDMANS COMPANY   | 936.30   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 08/22/25 | WM SUPERCENTER #6174      | 95.75    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 600            |
| 08/22/25 | AMAZON MKTPL 0915008R3    | 34.40    | Preschool Handicapped Self-Contained    | Supplies                       | General Fund 100 133 410 005 000                    |
| 08/22/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/22/25 | JOSTENS INC.              | 459.03   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 225            |
| 08/22/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/22/25 | WALMART.COM 8009256278    | 126.82   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 510            |
| 08/22/25 | AMAZON MKTPL 963PJ0ET3    | 112.08   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 733 190 660 006 545            |
| 08/22/25 | Nelson Printing Corporati | 880.61   | Curriculum Development                  | Supplies                       | General Fund 100 221 410 000 114                    |
| 08/22/25 | BULKBOOKS.COM             | 285.58   | Library and Media Services              | Library Books and Materials    | General Fund 100 222 430 018 000                    |
| 08/22/25 | SP AMERICAN BUTTON M      | 128.39   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 013 000                    |
| 08/22/25 | AMAZON MKTPL 2S70Z7743    | 14.86    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 750 271 660 044 540            |
| 08/22/25 | AMAZON MKTPL V56RO9UQ3    | 73.43    | Kindergarten Programs                   | Supplies                       | General Fund 100 111 411 042 000                    |
| 08/22/25 | AMAZON MKTPL OP41U5ZR3    | 96.30    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 08/22/25 | SP MIL-BAR                | 1,409.65 | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 745            |
| 08/22/25 | WM SUPERCENTER #1037      | 24.08    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 736 271 660 009 340            |
| 08/25/25 | 2Pitney Bowes Leasing     | 173.16   | Psychological Services                  | Supplies                       | General Fund 100 214 410 020 000                    |
| 08/25/25 | SP LITTLE BINS FOR L      | 244.00   | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 011 500          |
| 08/25/25 | GRAYCO HARDWARE & HOME-SU | 47.60    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/25/25 | SERVICE FEE2 SCI-SCGOV    | 4.83     | Curriculum Development                  | Supplies                       | Other Special Revenues 899 221 410 015 313          |
| 08/25/25 | AMAZON MKTPL DS6T36CK3    | 28.33    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | AMAZON MKTPL RM6NR3G53    | 1,505.49 | High School Programs                    | Supplies                       | General Fund 100 114 410 008 258                    |
| 08/25/25 | MARCOS PIZZA - 8309       | 48.00    | Student Transportation (State Mandated) | Travel                         | General Fund 100 255 332 023 000                    |
| 08/25/25 | STAPLS7663353265000001    | 203.20   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 734 271 660 007 450            |
| 08/25/25 | PAPA JOHNS #1505          | 46.30    | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/25/25 | WAL-MART #6174            | 104.83   | Vocational Programs                     | Supplies                       | General Fund 100 115 410 044 012                    |
| 08/25/25 | AMAZON MKTPL M567T9L93    | 142.79   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/25/25 | WALGREENS #9738           | 3.20     | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |



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| Date     | Vendor/Recipient          | Amount   | Description                             |                                | Account Type                    | Account Number |     |     |     |     |
|----------|---------------------------|----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/25/25 | AMAZON RETA Y16SK2KN3     | 49.12    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 08/25/25 | AMAZON MKTPL JW8Z13GS3    | 51.06    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 08/25/25 | PUBLIX #1120              | 31.51    | Elementary Programs                     | Supplies                       | State-EIA                       | 303            | 113 | 410 | 039 | 000 |
| 08/25/25 | AMAZON MKTPL WU6NR43J3    | 38.51    | Elementary Programs                     | Technology & Software Supplies | Other Special Revenues          | 821            | 113 | 445 | 052 | 094 |
| 08/25/25 | STAMPS.COM                | 20.00    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 014 | 195 |
| 08/25/25 | WESTBURY HDWE AND MOBILE  | 4,998.25 | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund                    | 100            | 254 | 323 | 002 | 000 |
| 08/25/25 | Stamps.com                | 22.46    | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 011 | 000 |
| 08/25/25 | AMAZON MKTPL 9V7IT7KJ3    | 182.19   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 739            | 271 | 660 | 012 | 340 |
| 08/25/25 | AMAZON MKTPL 2A66L4BE3    | 356.02   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 225 |
| 08/25/25 | THE HOME DEPOT #1120      | (63.15)  | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 000 | 000 |
| 08/25/25 | IN SCREEN EAST, INC.      | 773.08   | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 360 |
| 08/25/25 | THE UPS STORE 6149        | 69.76    | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 900 |
| 08/25/25 | STAPLS766365121600001     | 179.01   | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 000 |
| 08/25/25 | AMAZON MKTPL EM0XW1TH3    | 225.22   | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 010 | 000 |
| 08/25/25 | AMAZON RETA TK1151AX3     | 25.66    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 744            | 190 | 660 | 017 | 530 |
| 08/25/25 | LOWES #00907              | 1,601.76 | Vocational Programs                     | Supplies                       | State-EIA                       | 329            | 115 | 410 | 008 | 001 |
| 08/25/25 | AMAZON MKTPL SR4KN5153    | 53.79    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 08/25/25 | AMAZON MARK UP14L68O3     | 127.32   | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 043 | 000 |
| 08/25/25 | IN CAROLINA COMMERCIAL P  | 931.80   | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund                    | 100            | 254 | 323 | 008 | 000 |
| 08/25/25 | BSN SPORTS LLC            | 412.47   | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 046 | 000 |
| 08/25/25 | STAPLS7659666121002002    | 34.35    | Primary Programs                        | Supplies                       | State-EIA                       | 326            | 112 | 410 | 000 | 000 |
| 08/25/25 | BJS WHOLESale #378        | 708.83   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 845 |
| 08/25/25 | AMAZON MKTPL 857AZ11S3    | 10.86    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 009 | 000 |
| 08/25/25 | MOTOROLA SOLUTIONS ONLIN  | 372.36   | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 011 | 195 |
| 08/25/25 | AMAZON MKTPL BI9KX7343    | 500.60   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 747            | 190 | 660 | 042 | 570 |
| 08/25/25 | J.W. PEPPER               | 777.00   | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 000 | 258 |
| 08/25/25 | AMAZON MKTPL DL0A55LZ3    | 70.69    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 052 | 195 |
| 08/25/25 | BOWMAN CONSULTING GROUP L | 1,133.00 | Facilities Acquisition and Construction | Construction Services          | School Building                 | 507            | 253 | 520 | 008 | 300 |
| 08/25/25 | AMAZON MKTPL QI7RS2QW3    | 14.92    | Curriculum Development                  | Supplies                       | General Fund                    | 100            | 221 | 410 | 000 | 112 |
| 08/25/25 | GRAYCO HARDWARE & HOME-SU | 8.54     | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 08/25/25 | AMAZON MKTPL 616D80LT3    | 59.60    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 741            | 190 | 660 | 014 | 600 |
| 08/25/25 | AMAZON MKTPLACE PMTS      | (14.71)  | Primary Programs                        | Supplies                       | Other Special Revenues          | 821            | 112 | 410 | 017 | 094 |
| 08/25/25 | AMAZON MKTPL IS7DG67C3    | 95.25    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 014 | 000 |
| 08/25/25 | AMAZON MKTPL 6654A2WQ3    | 139.03   | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 000 | 000 |
| 08/25/25 | AMAZON MKTPL WJ1JR00E3    | 47.04    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 08/25/25 | CHEFSTORE 8104            | 71.83    | Vocational Programs                     | Supplies                       | General Fund                    | 100            | 115 | 410 | 044 | 011 |
| 08/25/25 | BIO COMPANY INC           | 234.93   | Vocational Programs                     | Supplies                       | State-EIA                       | 329            | 115 | 410 | 016 | 001 |
| 08/25/25 | SQ THE ECLECTIC CHEF      | 501.40   | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 450 |
| 08/25/25 | ZAXBY'S #21101            | 1,196.80 | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 735            | 190 | 660 | 008 | 555 |
| 08/25/25 | AMAZON MKTPL 2U1F89SH3    | 30.36    | Hearing Handicapped                     | Supplies                       | General Fund                    | 100            | 125 | 410 | 020 | 000 |
| 08/25/25 | Jones School Supply Co.,  | 79.03    | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 005 | 000 |



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| Date     | Vendor/Recipient          | Amount   | Description                        | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---|
| 08/25/25 | IN CAROLINA COMMERCIAL P  | 1,200.00 | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund 100 254 323 008 000                    |
| 08/25/25 | AMAZON MKTPL N92SO31L3    | 64.16    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 670            |
| 08/25/25 | THE HOME DEPOT #1120      | 121.71   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 742 271 660 015 450            |
| 08/25/25 | STAPLS7663566850000001    | 104.30   | High School Programs               | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/25/25 | AMAZON MKTPL SV7RE9RU3    | 691.02   | Elementary Programs                | Technology & Software Supplies | Other Special Revenues 821 113 445 052 094          |
| 08/25/25 | STAPLS7663539692000001    | 1,004.73 | Primary Programs                   | Supplies                       | General Fund 100 112 410 018 000                    |
| 08/25/25 | AMAZON MKTPL Q43UE0HO3    | 48.23    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | J.W. PEPPER               | 333.15   | Elementary Programs                | Supplies                       | General Fund 100 113 410 000 258                    |
| 08/25/25 | STAPLS7663107662001001    | (12.33)  | Elementary Programs                | Supplies                       | General Fund 100 113 410 052 195                    |
| 08/25/25 | Staples Inc               | 349.80   | Elementary Programs                | Supplies                       | General Fund 100 113 410 012 190                    |
| 08/25/25 | AMAZON MKTPL UD0AN29J3    | 133.69   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 670            |
| 08/25/25 | PY Fresh Local Tees       | 865.20   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 734 271 660 007 696            |
| 08/25/25 | SOUTH CAROLINA SCHOOL     | 250.00   | Security                           | Travel                         | General Fund 100 258 332 000 000                    |
| 08/25/25 | AMAZON MKTPL M57HY5AX3    | 13.69    | Curriculum Development             | Supplies                       | General Fund 100 221 410 000 000                    |
| 08/25/25 | AMAZON RETA 706EU3BX3     | 111.10   | Elementary Programs                | Supplies                       | General Fund 100 113 410 013 000                    |
| 08/25/25 | ZAXBY'S #35403            | 1,000.00 | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 743 190 660 016 708            |
| 08/25/25 | AMAZON MKTPL V771H03L3    | 156.78   | Homebound                          | Supplies                       | General Fund 100 147 410 045 111                    |
| 08/25/25 | GOPHER FAMILY BRANDS      | 287.98   | Primary Programs                   | Supplies                       | General Fund 100 112 410 046 000                    |
| 08/25/25 | AMAZON MKTPL 963146OY3    | 151.23   | Custody and Care of Children       | Supplies                       | Other Special Revenues 819 350 410 048 000          |
| 08/25/25 | VEX ROBOTICS              | 417.56   | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 758 190 660 052 770 |
| 08/25/25 | LOWES #00907              | 204.23   | Kindergarten Programs              | Supplies                       | General Fund 100 111 410 047 000                    |
| 08/25/25 | AMAZON RETA F386784Y3     | 195.32   | Primary Programs                   | Supplies                       | General Fund 100 112 410 005 000                    |
| 08/25/25 | CHEMSEARCH                | 338.58   | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund 100 254 323 007 000                    |
| 08/25/25 | CHEMSEARCH                | 311.02   | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund 100 254 323 005 000                    |
| 08/25/25 | CHEMSEARCH                | 327.33   | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund 100 254 323 004 000                    |
| 08/25/25 | CHEMSEARCH                | 310.87   | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund 100 254 323 010 000                    |
| 08/25/25 | CHEMSEARCH                | 327.33   | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund 100 254 323 012 000                    |
| 08/25/25 | AMAZON RETA AZ8I44PB3     | 12.20    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 739 190 660 012 715            |
| 08/25/25 | SP YOUR BUSINESS LLC      | 1,373.40 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 743 271 660 016 873            |
| 08/25/25 | AMAZON MKTPLACE PMTS      | (55.62)  | Adult Basic Education Programs     | Supplies                       | General Fund 100 181 410 025 000                    |
| 08/25/25 | STAPLS7663107662002001    | (56.09)  | Elementary Programs                | Supplies                       | General Fund 100 113 410 052 195                    |
| 08/25/25 | AMAZON MKTPL 9F0V50FV3    | 24.24    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 744 271 660 017 450            |
| 08/25/25 | AMAZON MKTPL 9F0V50FV3    | 152.16   | Primary Programs                   | Supplies                       | General Fund 100 112 410 017 150                    |
| 08/25/25 | AMAZON MKTPL O79E90DG3    | 25.67    | Custody and Care of Children       | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 08/25/25 | LOWES #02948              | 112.02   | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 440 |
| 08/25/25 | FORMS AND SUPPLY          | 182.62   | Fiscal Services                    | Supplies                       | General Fund 100 252 410 000 000                    |
| 08/25/25 | CAROLINA OFFICE EQUIPMENT | 963.00   | Primary Programs                   | Supplies                       | General Fund 100 112 410 017 150                    |
| 08/25/25 | AMAZON MARK RP7QM2RH3     | 83.40    | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/25/25 | AMAZON MKTPL PZ8FA74B3    | 194.05   | Elementary Programs                | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/25/25 | AMAZON MKTPL K37IY9GD3    | 24.94    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 739 271 660 012 340            |
| 08/25/25 | BSN SPORTS LLC            | 68.48    | Primary Programs                   | Supplies                       | General Fund 100 112 410 046 000                    |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|---|--------------------------------|---|
| 08/25/25 | AMAZON MKTPL CH0ZG1CV3    | 160.03   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 009 000                    |
| 08/25/25 | AMAZON RETA E73KJ5YN3     | 25.25    | Adult Basic Education Programs          | Supplies                       | General Fund 100 181 410 025 000                    |
| 08/25/25 | SC DEPT OF EDUCATION      | 225.00   | Inservice and Staff Training            | Travel                         | General Fund 100 224 332 015 000                    |
| 08/25/25 | LANYARD CUSTOMLANYARD     | 157.87   | High School Programs                    | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/25/25 | STAPLS7663600961000001    | 75.32    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 052 195                    |
| 08/25/25 | J.W. PEPPER               | 534.99   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 000 258                    |
| 08/25/25 | AMAZON MKTPL 7131L9MF3    | 15.24    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | SAMSCLUB #8252            | 108.43   | Vocational Programs                     | Supplies                       | General Fund 100 115 410 044 012                    |
| 08/25/25 | JERSEY MIKES ONLINE UC    | 89.33    | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/25/25 | HOMETOWN TICKETING        | 11.64    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 600            |
| 08/25/25 | AMAZON MKTPL 9T2E62DG3    | 17.10    | Primary Programs                        | Supplies                       | General Fund 100 112 410 013 000                    |
| 08/25/25 | BOWMAN CONSULTING GROUP L | 1,637.70 | Facilities Acquisition and Construction | Improvements Other Than Bldgs  | School Building 523 253 530 008 000                 |
| 08/25/25 | WALGREENS #9738           | 57.59    | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/25/25 | CHICK-FIL-A #01570        | 175.00   | Inservice and Staff Training            | Instructional Programs Improve | State-EIA 303 224 312 000 076                       |
| 08/25/25 | HOMEDEPOT.COM             | 719.03   | Elementary Programs                     | Supplies                       | Other Special Revenues 821 113 410 043 094          |
| 08/25/25 | BJS.COM #5490             | 144.50   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 734 271 660 007 425            |
| 08/25/25 | Stamps.com                | 22.46    | Elementary Programs                     | Supplies                       | State-EIA 303 113 410 039 000                       |
| 08/25/25 | AMAZON MKTPL LQ2XP6053    | 27.42    | Elementary Programs                     | Technology & Software Supplies | Other Special Revenues 821 113 445 052 094          |
| 08/25/25 | SAMSCLUB.COM              | 173.45   | Office of Superintendent                | Supplies                       | General Fund 100 232 410 000 000                    |
| 08/25/25 | AMAZON RETA GY5880A53     | 81.16    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/25/25 | AMAZON MKTPL CA56Q1713    | 51.30    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | HOSA, Inc.                | 52.00    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 743 190 660 016 709            |
| 08/25/25 | GRAYCO HARDWARE & HOME-SU | (47.60)  | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/25/25 | AMAZON MKTPL VE0744673    | 8.58     | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 000                    |
| 08/25/25 | AMAZON MKTPL Q669X10B3    | 26.20    | Adult Basic Education Programs          | Supplies                       | General Fund 100 181 410 025 000                    |
| 08/25/25 | AMAZON MKTPL 805N52RR3    | 9.19     | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 190                    |
| 08/25/25 | BJS WHOLESALE #378        | 23.96    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 742 271 660 015 650            |
| 08/25/25 | WOOD'S ACE HARDWARE       | (77.83)  | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/25/25 | AMAZON MKTPL WJ0Y94XR3    | 51.31    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | AMAZON MKTPL XS6GP67A3    | 31.02    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 005 000          |
| 08/25/25 | AMAZON MKTPL RP6NY8WE3    | 37.85    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | AMAZON MKTPL MQ5PI2TA3    | 42.69    | Primary Programs                        | Supplies                       | General Fund 100 112 410 042 000                    |
| 08/25/25 | DBC BLICK ART MATERIAL    | 352.96   | Primary Programs                        | Supplies                       | General Fund 100 112 411 018 000                    |
| 08/25/25 | AMAZON MKTPL FT7DT62B3    | 100.31   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 745 271 660 018 796            |
| 08/25/25 | DRI UPRINTING             | 64.66    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 740 271 660 013 490            |
| 08/25/25 | STAPLS7663570017000001    | 41.66    | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/25/25 | BSN SPORTS LLC            | 247.38   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 749 271 660 043 754            |
| 08/25/25 | AMAZON MKTPL WH9GB9K53    | 69.40    | Kindergarten Programs                   | Supplies                       | General Fund 100 111 411 042 000                    |
| 08/25/25 | WALGREENS #9738           | 9.60     | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/25/25 | THE HOME DEPOT #1120      | 97.90    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/25/25 | SAMSCLUB.COM              | 153.83   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 370            |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|---|--------------------------------|---|
| 08/25/25 | AMAZON MKTPL ET3Q679N3    | 41.15    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 756 190 660 047 520 |
| 08/25/25 | AMAZON MKTPL 0P68J64M3    | 49.19    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | AMAZON RETA O50QU3PV3     | 42.71    | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/25/25 | KINGS PIZZA               | 78.16    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 045 000          |
| 08/25/25 | LOWES #02948              | (574.28) | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 000 000                    |
| 08/25/25 | WAL-MART #5279            | 59.00    | Adult Basic Education Programs          | Supplies                       | General Fund 100 181 410 025 000                    |
| 08/25/25 | WIDESPREAD ELECTRICAL     | 17.34    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 742 271 660 015 450            |
| 08/25/25 | JOSTENS INC.              | (38.00)  | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 225            |
| 08/25/25 | LITTLE CAESARS 3343-0001  | 99.34    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 740 271 660 013 490            |
| 08/25/25 | AMAZON MKTPL 2M0VI9OJ3    | 50.28    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/25/25 | AMAZON MKTPL WM5GD4G53    | 154.94   | Homebound                               | Supplies                       | General Fund 100 147 410 045 112                    |
| 08/25/25 | PALMETTO - SUMMERVILLE    | 135.76   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 742 271 660 015 450            |
| 08/25/25 | USPS PO 4514850240        | 78.00    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 043 000                    |
| 08/25/25 | AMAZON RETA 8B76R83U3     | 32.07    | Curriculum Development                  | Supplies                       | General Fund 100 221 410 000 114                    |
| 08/25/25 | AMAZON MKTPL PV7JA0WZ3    | 33.80    | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/25/25 | AMAZON MKTPL 7U0OY4L73    | 146.44   | Elementary Programs                     | Technology & Software Supplies | Other Special Revenues 821 113 445 052 094          |
| 08/26/25 | DicksSportingGoods.com    | 289.86   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 909 |
| 08/26/25 | LOWES #02948              | 416.94   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 503            |
| 08/26/25 | AMAZON MKTPL I38TY02Q3    | 195.36   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 745 271 660 018 340            |
| 08/26/25 | COMMERCIAL VANS           | 8,550.00 | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund 100 254 323 019 000                    |
| 08/26/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | CEV MULTIMEDIA, LTD       | 2,750.00 | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 000 001                       |
| 08/26/25 | SIMPLIFIED OFFICE SYSTEMS | 363.35   | Elementary Programs                     | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/26/25 | AMAZON MKTPL OZ21Q5YT3    | 155.31   | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 08/26/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | VSP SCHOOL PASS INC.      | 709.68   | Elementary Programs                     | Supplies                       | State-EIA 303 113 410 039 000                       |
| 08/26/25 | VSP SCHOOL PASS INC.      | 709.67   | High School Programs                    | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/26/25 | WAL-MART #6174            | 44.71    | Vocational Programs                     | Supplies                       | General Fund 100 115 410 044 010                    |
| 08/26/25 | SQ ROADSAFE TRAFFIC SYST  | 1,209.90 | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 044 000                    |
| 08/26/25 | AMAZON MKTPL 7S7Q06CZ3    | 34.33    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 735 190 660 008 760            |
| 08/26/25 | MCEC GTS 2025 MCEC GL     | 249.00   | Inservice and Staff Training            | Travel                         | State-EIA 303 224 332 000 003                       |
| 08/26/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | DicksSportingGoods.com    | 41.41    | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 909 |
| 08/26/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | Auctane Stamps Store      | 14.78    | Preschool Handicapped Self-Contained    | Supplies                       | General Fund 100 133 410 005 000                    |
| 08/26/25 | AMAZON MKTPL U492J7YN3    | 82.83    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 225            |
| 08/26/25 | SAMSCLUB #8252            | 165.19   | Student Transportation (State Mandated) | Supplies                       | General Fund 100 255 410 023 000                    |
| 08/26/25 | WALMART.COM 8009256278    | 85.49    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 749 190 660 043 320            |
| 08/26/25 | LOWES #00358              | 18.51    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/26/25 | AUTOBKS Mnc Construction  | 6,695.00 | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund 100 254 323 018 000                    |
| 08/26/25 | SP REBEL ATHLETIC INC     | 291.04   | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 755 |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|---|--------------------------------|---|
| 08/26/25 | DELTA AIR 0062359715789   | 486.96   | Inservice and Staff Training            | Travel                         | State-EIA 303 224 332 000 003                       |
| 08/26/25 | DicksSportingGoods.com    | 124.23   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 909 |
| 08/26/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | AMAZON RETA X42905NL3     | 206.17   | Kindergarten Programs                   | Supplies                       | General Fund 100 111 411 042 000                    |
| 08/26/25 | AMAZON MKTPL U349E45Q3    | 298.65   | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 011 000          |
| 08/26/25 | WALMART.COM 8009256278    | 58.84    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 749 190 660 043 320            |
| 08/26/25 | BJS MEMBERSHIP 0996       | 203.30   | Primary Programs                        | Supplies                       | General Fund 100 112 410 015 000                    |
| 08/26/25 | AMAZON MKTPL RG9WA5EI3    | 57.76    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 052 195                    |
| 08/26/25 | IN TRI-COUNTY BACKFLOW    | 150.00   | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund 100 254 323 019 000                    |
| 08/26/25 | LOWES #00358              | 91.25    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/26/25 | JERSEY MIKES ONLINE UC    | 89.33    | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/26/25 | DicksSportingGoods.com    | 124.23   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 909 |
| 08/26/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | UNIV OF SOUTH CAROLINA    | 40.00    | Curriculum Development                  | Instructional Programs Improve | Federal 207 221 312 016 204                         |
| 08/26/25 | AMAZON MKTPL GM61884H3    | 258.05   | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 08/26/25 | GUILFORD PUBLICATIONS IN  | 41.00    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 730 271 660 002 450            |
| 08/26/25 | CVS/PHARMACY #00563       | 25.66    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 503            |
| 08/26/25 | MAKEMUSIC, INC.           | 1,614.29 | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 739 190 660 012 720            |
| 08/26/25 | AMAZON MKTPL XL2DJ9823    | 29.89    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 011 500          |
| 08/26/25 | SERVICE FEE2 SCI-SCGOV    | 4.83     | Inservice and Staff Training            | Instructional Programs Improve | Other Special Revenues 899 224 312 000 404          |
| 08/26/25 | IN SCREEN EAST, INC.      | 337.05   | Primary Programs                        | Supplies                       | General Fund 100 112 410 010 000                    |
| 08/26/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | LOWES #00358              | 109.00   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 011 000                    |
| 08/26/25 | AMAZON MKTPL AG1RF62Q3    | 74.90    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 756 190 660 047 520 |
| 08/26/25 | AMAZON RETA UI9ZK1HR3     | 24.92    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 735 190 660 008 730            |
| 08/26/25 | LOWES #02948              | 68.97    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/26/25 | 1-800-FLOWERS.COM,INC.    | 88.33    | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 370 |
| 08/26/25 | BJS.COM #5490             | 492.23   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/26/25 | AMAZON RETA JQ8N13F33     | 106.96   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 909 |
| 08/26/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/26/25 | WAL-MART #5279            | 86.04    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 730 271 660 002 450            |
| 08/26/25 | PUBLIX #824               | 135.23   | Vocational Programs                     | Supplies                       | General Fund 100 115 410 016 011                    |
| 08/26/25 | BJS.COM #5490             | 114.93   | Student Transportation (State Mandated) | Travel                         | General Fund 100 255 332 023 000                    |
| 08/26/25 | WAL-MART #6174            | 163.71   | Vocational Programs                     | Supplies                       | General Fund 100 115 410 008 000                    |
| 08/26/25 | AMAZON MKTPL 5Q7I74Q83    | 898.36   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 745 271 660 018 796            |
| 08/26/25 | WALGREENS #9738           | 17.57    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 749 271 660 043 690            |
| 08/26/25 | HCM SOUTH CAROLINA CAREER | 190.00   | Guidance Services                       | Instructional Programs Improve | State-EIA 395 212 312 000 001                       |
| 08/26/25 | PHC MEDICAL SALES         | 135.13   | Primary Programs                        | Supplies                       | General Fund 100 112 410 018 000                    |
| 08/26/25 | PAPA JOHNS #1505          | 55.97    | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/26/25 | AMAZON RETA JV2ZX5JH3     | 10.11    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 730 190 660 002 530            |
| 08/26/25 | AMAZON MKTPL 7E78I7Q63    | 74.89    | Curriculum Development                  | Supplies                       | General Fund 100 221 410 000 113                    |



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| Date     | Vendor/Recipient       | Amount   | Description                          | Account Type                    | Account Number      |
|----------|------------------------|----------|--------------------------------------|---------------------------------|---------------------|
| 08/26/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                       | General Fund                    | 100 264 314 000 000 |
| 08/26/25 | BJS.COM #5490          | 540.69   | Operation and Maintenance of Plant   | General Fund                    | 100 254 410 019 000 |
| 08/26/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                       | General Fund                    | 100 264 314 000 000 |
| 08/26/25 | SP PECKNEL MUSIC       | 102.31   | Instructional Pupil Activity         | School Activity Fund            | 736 190 660 009 545 |
| 08/26/25 | SCHOOL - ARHS          | 100.00   | Instructional Pupil Activity         | School Activity Fund            | 750 190 660 044 600 |
| 08/26/25 | AED SUPERSTORE         | 141.22   | Vocational Programs                  | State-EIA                       | 329 115 410 044 001 |
| 08/26/25 | LOWES #02948           | 114.38   | Operation and Maintenance of Plant   | General Fund                    | 100 254 410 044 000 |
| 08/26/25 | SC Council for the Soc | 95.00    | Curriculum Development               | General Fund                    | 100 221 332 000 114 |
| 08/26/25 | AMAZON MKTPL YL6X52VL3 | 47.92    | Primary Programs                     | General Fund                    | 100 112 410 046 000 |
| 08/26/25 | BJS WHOLESALE #378     | 32.60    | High School Programs                 | General Fund                    | 100 114 410 008 282 |
| 08/26/25 | Stamps Add Funds       | 50.00    | Preschool Handicapped Self-Contained | General Fund                    | 100 133 410 005 000 |
| 08/26/25 | SERVICE FEE2 SCI-SCGOV | 1.00     | Staff Services                       | General Fund                    | 100 264 314 000 000 |
| 08/26/25 | AMAZON MKTPL H298D6183 | 29.52    | Pupil Service Activities             | School Activity Fund            | 745 271 660 018 340 |
| 08/26/25 | AMAZON RETA UB4K76FA3  | 50.13    | Elementary Programs                  | General Fund                    | 100 113 410 009 000 |
| 08/26/25 | J.W. PEPPER            | 214.24   | Instructional Pupil Activity         | School Activity Fund            | 733 190 660 006 545 |
| 08/26/25 | LOWES #00358           | 20.67    | Operation and Maintenance of Plant   | General Fund                    | 100 254 410 000 000 |
| 08/26/25 | LOWES #02948           | 23.33    | Operation and Maintenance of Plant   | General Fund                    | 100 254 410 019 000 |
| 08/26/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                       | General Fund                    | 100 264 314 000 000 |
| 08/26/25 | SC DEPT OF EDUCATION   | 225.00   | Inservice and Staff Training         | Other Special Revenues          | 899 224 312 000 404 |
| 08/26/25 | AMAZON MKTPL 718159GC3 | 85.83    | Instructional Pupil Activity         | Activity Fund - Extracurricular | 756 190 660 047 520 |
| 08/26/25 | CUSTOMINK LLC          | 1,794.02 | Instructional Pupil Activity         | School Activity Fund            | 750 190 660 044 600 |
| 08/26/25 | B&H PHOTO 800-606-6969 | 3,763.13 | Vocational Programs                  | Federal                         | 207 115 540 000 211 |
| 08/26/25 | SERVICE FEE2 SCI-SCGOV | 1.00     | Staff Services                       | General Fund                    | 100 264 314 000 000 |
| 08/26/25 | J.W. PEPPER            | 100.00   | Instructional Pupil Activity         | School Activity Fund            | 733 190 660 006 545 |
| 08/26/25 | LOWES #02948           | 76.96    | Operation and Maintenance of Plant   | General Fund                    | 100 254 410 042 000 |
| 08/26/25 | LOWES #02948           | 51.98    | Operation and Maintenance of Plant   | General Fund                    | 100 254 410 008 000 |
| 08/27/25 | WAL-MART #1037         | 150.65   | Vocational Programs                  | General Fund                    | 100 115 410 008 011 |
| 08/27/25 | AMAZON MKTPL FC70092S3 | 173.62   | Custody and Care of Children         | Other Special Revenues          | 819 350 410 025 000 |
| 08/27/25 | MR SIGN                | 80.25    | Pupil Service Activities             | School Activity Fund            | 744 271 660 017 450 |
| 08/27/25 | AMAZON MKTPL LC0LP87W3 | 51.65    | High School Programs                 | General Fund                    | 100 114 410 008 195 |
| 08/27/25 | AMAZON MKTPL OJ0WZ6UD3 | 159.22   | Custody and Care of Children         | Other Special Revenues          | 819 350 410 011 000 |
| 08/27/25 | AMAZON MKTPL ZB2SC0Y13 | 6.41     | Pupil Service Activities             | School Activity Fund            | 733 271 660 006 450 |
| 08/27/25 | CUSTOMINK LLC          | 3,146.69 | Pupil Service Activities             | Activity Fund - Extracurricular | 758 271 660 052 665 |
| 08/27/25 | SLED BACKGROUND CHECK  | 25.00    | Staff Services                       | General Fund                    | 100 264 314 000 000 |
| 08/27/25 | AMAZON RETA QG8VF4AE3  | 50.52    | Primary Programs                     | Activity Fund                   | 702 112 410 000 112 |
| 08/27/25 | PETSMART # 1251        | 116.49   | Instructional Pupil Activity         | School Activity Fund            | 735 190 660 008 760 |
| 08/27/25 | AMAZON MKTPL K19N05XD3 | 41.72    | Primary Programs                     | General Fund                    | 100 112 410 047 000 |
| 08/27/25 | VEX ROBOTICS           | 1,334.84 | Vocational Programs                  | State-EIA                       | 329 115 410 009 001 |
| 08/27/25 | J.W. PEPPER            | 53.50    | Instructional Pupil Activity         | School Activity Fund            | 739 190 660 012 722 |
| 08/27/25 | AMAZON MKTPL PR2EH3BV3 | 156.55   | Custody and Care of Children         | Other Special Revenues          | 819 350 410 011 000 |
| 08/27/25 | AMAZON MKTPL 4D2IS0WY3 | 100.57   | Custody and Care of Children         | Other Special Revenues          | 819 350 410 025 000 |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type   | Account Number                                      |
|----------|---------------------------|----------|---|----------------|---|
| 08/27/25 | AMAZON MKTPL QK3765SR3    | 17.08    | Pupil Service Activities                | Pupil Activity | School Activity Fund 745 271 660 018 450            |
| 08/27/25 | AMAZON MKTPL 6F2I661D3    | 45.18    | Elementary Programs                     | Supplies       | General Fund 100 113 410 043 195                    |
| 08/27/25 | REALLY GOOD STUFF         | 192.58   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 744 190 660 017 520            |
| 08/27/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | SOUTH CAROLINA ASSOCIATON | 960.00   | Inservice and Staff Training            | Travel         | State-EIA 303 224 332 000 081                       |
| 08/27/25 | AMAZON RETA CD2ET5S13     | 76.76    | High School Programs                    | Supplies       | General Fund 100 114 410 008 195                    |
| 08/27/25 | AMAZON MKTPL T155B77N3    | 41.73    | Pupil Service Activities                | Pupil Activity | School Activity Fund 733 271 660 006 450            |
| 08/27/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | LOWES #02948              | 43.08    | High School Programs                    | Supplies       | General Fund 100 114 410 044 000                    |
| 08/27/25 | MR SIGN                   | 132.24   | Elementary Programs                     | Supplies       | State-EIA 303 113 410 039 000                       |
| 08/27/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | AMAZON MKTPL D21FH1I23    | 23.10    | Primary Programs                        | Supplies       | General Fund 100 112 410 011 000                    |
| 08/27/25 | AMAZON MKTPL 5L29C6CT3    | 477.50   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 011 000          |
| 08/27/25 | THE CERAMIC SHOP          | 105.47   | Elementary Programs                     | Supplies       | General Fund 100 113 411 052 000                    |
| 08/27/25 | AMAZON MKTPL DJ47J3JW3    | 113.83   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 011 000          |
| 08/27/25 | AMAZON MKTPL ZT8JF77A3    | 38.50    | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 742 190 660 015 601            |
| 08/27/25 | PROJECT LEAD THE WAY, INC | 1,635.00 | Vocational Programs                     | Supplies       | State-EIA 329 115 410 008 001                       |
| 08/27/25 | AMAZON MKTPL 9X0J98K53    | 180.07   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 011 000          |
| 08/27/25 | ABC TROPHIES INC          | 40.83    | Elementary Programs                     | Supplies       | General Fund 100 113 410 013 000                    |
| 08/27/25 | US.STORE.BAMBULAB.COM     | 1,412.40 | Instructional Pupil Activity            | Supplies       | School Activity Fund 735 190 410 008 602            |
| 08/27/25 | SQ PURCOLOUR              | 370.00   | Pupil Service Activities                | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 08/27/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | WWW.STEMTEACHERSCLUB.C    | (144.00) | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 747 190 660 042 530            |
| 08/27/25 | AMAZON MKTPL M11VP90O3    | 39.44    | Student Transportation (State Mandated) | Supplies       | General Fund 100 255 410 023 000                    |
| 08/27/25 | ABC TROPHIES INC          | 25.68    | Elementary Programs                     | Supplies       | State-EIA 303 113 410 039 000                       |
| 08/27/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | AMAZON RETA YK57L84O3     | 9.60     | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 011 500          |
| 08/27/25 | AMAZON MKTPL RX1VI7MM3    | 46.20    | Pupil Service Activities                | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 755 |
| 08/27/25 | DEMCO INC                 | 642.61   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 741 190 660 014 510            |
| 08/27/25 | IN EAST COAST AP MARKETI  | 1,735.17 | High School Programs                    | Supplies       | General Fund 100 114 410 008 195                    |
| 08/27/25 | SP CHOMPSHOP              | 269.10   | Primary Programs                        | Supplies       | Other Special Revenues 821 112 410 015 090          |
| 08/27/25 | AMAZON MKTPL Y34179B13    | 21.39    | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 025 000          |
| 08/27/25 | SCGOV866-340-7105DMV0018  | 35.58    | Fiscal Services                         | Supplies       | General Fund 100 252 410 000 000                    |
| 08/27/25 | AMAZON MKTPL SP3WQ6K03    | 54.98    | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 025 000          |
| 08/27/25 | AMAZON MKTPL T17EZ88I3    | 101.21   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 011 000          |
| 08/27/25 | AMAZON RETA OZ8UF23A3     | 12.31    | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 744 190 660 017 520            |
| 08/27/25 | AMAZON MKTPL AX6GC3JL3    | 74.80    | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 733 190 660 006 596            |
| 08/27/25 | WAL-MART #6174            | 67.74    | Vocational Programs                     | Supplies       | General Fund 100 115 410 008 000                    |
| 08/27/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 08/27/25 | WAL-MART #0628            | 35.03    | Pupil Service Activities                | Pupil Activity | School Activity Fund 740 271 660 013 340            |



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| Date     | Vendor/Recipient         | Amount   | Description                    |                                | Account Type                    | Account Number |     |     |     |     |
|----------|--------------------------|----------|--------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/27/25 | AMAZON MKTPL GD8GJ2VI3   | 38.45    | Pupil Service Activities       | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 755 |
| 08/27/25 | AMAZON RETA UT8E32PX3    | 29.10    | Primary Programs               | Supplies                       | General Fund                    | 100            | 112 | 410 | 005 | 000 |
| 08/27/25 | HERALD OFFICE SUPPLY INC | 501.24   | Primary Programs               | Supplies                       | General Fund                    | 100            | 112 | 410 | 042 | 000 |
| 08/27/25 | NTLREST SERVSAFE         | 303.92   | Vocational Programs            | Textbooks                      | State-EIA                       | 328            | 115 | 420 | 044 | 000 |
| 08/27/25 | AMAZON MKTPL AZ2244NL3   | 66.19    | Primary Programs               | Supplies                       | General Fund                    | 100            | 112 | 410 | 047 | 000 |
| 08/27/25 | AMAZON MKTPL 8B5R24XN3   | 166.50   | Custody and Care of Children   | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 011 | 000 |
| 08/27/25 | AMAZON RETA I65GJ9RQ3    | 96.29    | Pupil Service Activities       | Pupil Activity                 | School Activity Fund            | 733            | 271 | 660 | 006 | 450 |
| 08/27/25 | AMAZON MKTPL F694V28R3   | 179.29   | Custody and Care of Children   | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 025 | 000 |
| 08/27/25 | AMAZON MKTPL 177PH7CA3   | 12.39    | Pupil Service Activities       | Pupil Activity                 | School Activity Fund            | 745            | 271 | 660 | 018 | 450 |
| 08/27/25 | IN EAST COAST AP MARKETI | 3,618.56 | High School Programs           | Supplies                       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 08/28/25 | DOLLARTREE               | 5.74     | Custody and Care of Children   | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 041 | 000 |
| 08/28/25 | AMAZON MKTPLACE PMTS     | (72.76)  | Pupil Service Activities       | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 755 |
| 08/28/25 | SAMSCLUB #8252           | (16.85)  | Pupil Service Activities       | Pupil Activity                 | School Activity Fund            | 736            | 271 | 660 | 009 | 770 |
| 08/28/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | SP SCENTCO FUNDRAISING   | 500.00   | Pupil Service Activities       | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 230 |
| 08/28/25 | WALMART.COM 8009256278   | 38.14    | Instructional Pupil Activity   | Pupil Activity                 | School Activity Fund            | 742            | 190 | 660 | 015 | 601 |
| 08/28/25 | TFS FISHERSCI ECOM CHI   | 64.92    | Vocational Programs            | Supplies                       | State-EIA                       | 329            | 115 | 410 | 044 | 001 |
| 08/28/25 | AMAZON RETA 164GP3943    | 26.49    | Parenting/Family Literacy      | Supplies                       | Federal                         | 201            | 188 | 410 | 000 | 001 |
| 08/28/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL 4S55Z0VP3   | 226.68   | Primary Programs               | Supplies                       | General Fund                    | 100            | 112 | 410 | 010 | 000 |
| 08/28/25 | AMAZON MKTPL PP1HF4IG3   | 191.53   | Pupil Service Activities       | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 900 |
| 08/28/25 | GREAT BOOKS FOUNDATION   | 270.15   | Gifted and Talented Academic   | Supplies                       | General Fund                    | 100            | 141 | 410 | 000 | 000 |
| 08/28/25 | CHICK-FIL-A #01570       | 678.53   | Inservice and Staff Training   | Instructional Programs Improve | State-EIA                       | 303            | 224 | 312 | 000 | 047 |
| 08/28/25 | AMAZON MKTPL H219O8P43   | 80.66    | Elementary Programs            | Supplies                       | General Fund                    | 100            | 113 | 410 | 018 | 000 |
| 08/28/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL FH7RK3293   | 35.07    | Pupil Service Activities       | Pupil Activity                 | School Activity Fund            | 744            | 271 | 660 | 017 | 450 |
| 08/28/25 | PUBLIX #483              | 452.34   | Vocational Programs            | Supplies                       | General Fund                    | 100            | 115 | 410 | 016 | 010 |
| 08/28/25 | AMAZON MKTPL Y68W10023   | 9.85     | Primary Programs               | Supplies                       | General Fund                    | 100            | 112 | 411 | 015 | 000 |
| 08/28/25 | AMER STRING TEACH ASSN   | 125.00   | Instructional Pupil Activity   | Pupil Activity                 | School Activity Fund            | 733            | 190 | 660 | 006 | 595 |
| 08/28/25 | AMAZON RETA U19UWOSO3    | 41.00    | Curriculum Development         | Supplies                       | General Fund                    | 100            | 221 | 410 | 000 | 000 |
| 08/28/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL F44ZK44E3   | 52.60    | Office of Superintendent       | Supplies                       | General Fund                    | 100            | 232 | 410 | 000 | 000 |
| 08/28/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | CARD INTEGRATORS         | 427.60   | Pupil Service Activities       | Pupil Activity                 | School Activity Fund            | 730            | 271 | 660 | 002 | 450 |
| 08/28/25 | AMAZON MKTPL 9Q5VJ9FG3   | 11.11    | Custody and Care of Children   | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 017 | 000 |
| 08/28/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL YI4LD9TA3   | 55.54    | Primary Programs               | Supplies                       | General Fund                    | 100            | 112 | 410 | 015 | 000 |
| 08/28/25 | NCS GED EXAM             | 187.50   | Adult Basic Education Programs | Supplies                       | State-EIA                       | 356            | 181 | 410 | 025 | 318 |
| 08/28/25 | AMAZON RETA 0T5XC7VR3    | 36.04    | Gifted and Talented Academic   | Supplies                       | General Fund                    | 100            | 141 | 410 | 000 | 000 |
| 08/28/25 | IN CAROLINA BIOMEDICAL S | 950.00   | Pupil Service Activities       | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 910 |
| 08/28/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                 | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |



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| Date     | Vendor/Recipient         | Amount   | Description                         |                                | Account Type                    | Account Number |     |     |     |     |
|----------|--------------------------|----------|-------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/28/25 | AMAZON RETA GA0C775F3    | 64.19    | Homebound                           | Supplies                       | General Fund                    | 100            | 147 | 410 | 018 | 111 |
| 08/28/25 | THE WEBSTAUANT STORE INC | 3,874.17 | Vocational Programs                 | Supplies                       | State-EIA                       | 329            | 115 | 410 | 008 | 001 |
| 08/28/25 | NTLREST SERVSAFE         | 796.07   | Vocational Programs                 | Textbooks                      | State-EIA                       | 328            | 115 | 420 | 008 | 000 |
| 08/28/25 | AMAZON MKTPLACE PMTS     | (48.20)  | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 745            | 271 | 660 | 018 | 796 |
| 08/28/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL 9C5SY36J3   | 111.68   | Primary Programs                    | Supplies                       | General Fund                    | 100            | 112 | 410 | 015 | 000 |
| 08/28/25 | DOLLAR TREE              | 162.38   | Custody and Care of Children        | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 011 | 000 |
| 08/28/25 | CHEFSTORE 8104           | 12.31    | Vocational Programs                 | Supplies                       | General Fund                    | 100            | 115 | 410 | 016 | 010 |
| 08/28/25 | HILTON COLUMBIA CENTER   | 392.86   | Attendance and Social Work Services | Instructional Programs Improve | Federal                         | 201            | 211 | 312 | 000 | 001 |
| 08/28/25 | AMAZON MKTPL VL6ZI7OF3   | 49.53    | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 745            | 271 | 660 | 018 | 796 |
| 08/28/25 | AMAZON MKTPL VL6ZI7OF3   | 3.96     | Instructional Pupil Activity        | Pupil Activity                 | School Activity Fund            | 745            | 190 | 660 | 018 | 605 |
| 08/28/25 | HOMEDPOT.COM             | 78.44    | Elementary Programs                 | Supplies                       | Other Special Revenues          | 899            | 113 | 410 | 017 | 005 |
| 08/28/25 | CHEFSTORE 8104           | 318.06   | Vocational Programs                 | Supplies                       | General Fund                    | 100            | 115 | 410 | 016 | 010 |
| 08/28/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | SP BEANSTACK             | 29.85    | Instructional Pupil Activity        | Pupil Activity                 | School Activity Fund            | 730            | 190 | 660 | 002 | 530 |
| 08/28/25 | SAMSCLUB #8252           | 405.70   | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 736            | 271 | 660 | 009 | 770 |
| 08/28/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPLACE PMTS     | (72.76)  | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 755 |
| 08/28/25 | SCHOOL SPECIALTY ECOMM   | 504.27   | Parenting/Family Literacy           | Supplies                       | Federal                         | 201            | 188 | 410 | 015 | 001 |
| 08/28/25 | PUBLIX #1120             | 232.33   | High School Programs                | Supplies                       | State-EIA                       | 303            | 114 | 410 | 039 | 000 |
| 08/28/25 | SQ BUCHAN COFFEE         | 774.00   | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 370 |
| 08/28/25 | SAMSCLUB.COM             | 429.87   | High School Programs                | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 282 |
| 08/28/25 | AMAZON MKTPL NQ7L201A3   | 160.50   | Custody and Care of Children        | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 018 | 500 |
| 08/28/25 | AMAZON MKTPL NQ7L201A3   | 284.18   | Custody and Care of Children        | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 018 | 000 |
| 08/28/25 | CAREERSAFE               | 3,920.00 | Vocational Programs                 | Textbooks                      | State-EIA                       | 328            | 115 | 420 | 044 | 000 |
| 08/28/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | HILTON COLUMBIA CENTER   | 401.40   | Attendance and Social Work Services | Instructional Programs Improve | Federal                         | 201            | 211 | 312 | 000 | 001 |
| 08/28/25 | AMAZON MKTPL 1G2L92RA3   | 47.24    | Homebound                           | Supplies                       | General Fund                    | 100            | 147 | 410 | 018 | 111 |
| 08/28/25 | AMAZON MKTPL 3V87X9A33   | 38.51    | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 052 | 195 |
| 08/28/25 | AMAZON MKTPL 4A1389DG3   | 70.78    | Elementary Programs                 | Supplies                       | Other Special Revenues          | 899            | 113 | 410 | 018 | 005 |
| 08/28/25 | AMAZON RETA V96C23KI3    | 46.91    | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 747            | 271 | 660 | 042 | 490 |
| 08/28/25 | THE HOME DEPOT #1120     | 46.54    | Primary Programs                    | Supplies                       | General Fund                    | 100            | 112 | 410 | 004 | 000 |
| 08/28/25 | SAMSCLUB.COM             | 154.38   | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 580 |
| 08/28/25 | AMAZON RETA 7U6NG8JH3    | 159.26   | Primary Programs                    | Supplies                       | General Fund                    | 100            | 112 | 410 | 004 | 000 |
| 08/28/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL MD6881D23   | 95.26    | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 014 | 000 |
| 08/28/25 | J.W. PEPPER              | 110.00   | Instructional Pupil Activity        | Pupil Activity                 | School Activity Fund            | 733            | 190 | 660 | 006 | 545 |
| 08/28/25 | DOLLARTREE               | 20.89    | Custody and Care of Children        | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 041 | 000 |
| 08/28/25 | AMAZON MKTPL M23319ML3   | 39.58    | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 665 |
| 08/28/25 | AMERICAN SOLUTIONS4 BUS  | 441.67   | Primary Programs                    | Printing and Binding           | General Fund                    | 100            | 112 | 360 | 005 | 000 |
| 08/28/25 | IMAGESTUFF.COM           | 187.28   | Instructional Pupil Activity        | Pupil Activity                 | School Activity Fund            | 744            | 190 | 660 | 017 | 520 |



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| Date     | Vendor/Recipient         | Amount   | Description                          | Account Type                   | Account Number                                      |
|----------|--------------------------|----------|--------------------------------------|--------------------------------|---|
| 08/28/25 | NAFME                    | 140.00   | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 733 190 660 006 548            |
| 08/28/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                       | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/29/25 | AMAZON RETA JJ90B9BY3    | 28.88    | Curriculum Development               | Supplies                       | General Fund 100 221 410 000 114                    |
| 08/29/25 | DOMENERGYSC              | 603.50   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 731 271 660 004 680            |
| 08/29/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                       | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/29/25 | NCS GED EXAM             | 175.00   | Adult Basic Education Programs       | Supplies                       | State-EIA 356 181 410 025 318                       |
| 08/29/25 | AMAZON MKTPL 6K8ND5KW3   | 17.64    | Pupil Service Activities             | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 910 |
| 08/29/25 | AMAZON MKTPL D45EL0UF3   | 20.32    | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 733 190 660 006 545            |
| 08/29/25 | HILTON COLUMBIA CENTER   | (38.88)  | Attendance and Social Work Services  | Instructional Programs Improve | Federal 201 211 312 000 001                         |
| 08/29/25 | STAPLS7663853577000001   | 63.31    | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 742 271 660 015 450            |
| 08/29/25 | WWW SCHOOLMATE COM       | 510.18   | Primary Programs                     | Supplies                       | General Fund 100 112 410 010 000                    |
| 08/29/25 | Scholastic, Inc.         | 2,519.79 | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 740 190 660 013 520            |
| 08/29/25 | PUBLIX #1120             | 18.10    | High School Programs                 | Supplies                       | State-EIA 303 114 410 039 000                       |
| 08/29/25 | CAROLINA BIOLOGIC SUPPLY | 449.07   | Vocational Programs                  | Supplies                       | State-EIA 329 115 410 044 001                       |
| 08/29/25 | BJS WHOLESALE #378       | 166.68   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 733 271 660 006 340            |
| 08/29/25 | AMAZON MKTPL ON3KM9XX3   | 93.39    | Learning Disabilities                | Supplies                       | General Fund 100 127 410 002 000                    |
| 08/29/25 | AMAZON MKTPL VZ6J144M3   | 208.37   | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 08/29/25 | AMAZON MKTPL F023N36B3   | 92.54    | Preschool Handicapped Self-Contained | Supplies                       | General Fund 100 133 410 018 000                    |
| 08/29/25 | SQ FANCY TRIMMINS        | 196.88   | Elementary Programs                  | Supplies                       | State-EIA 303 113 410 039 000                       |
| 08/29/25 | AMAZON MKTPL E76GI2HF3   | 109.46   | Pupil Service Activities             | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 910 |
| 08/29/25 | CAREERSAFE               | 875.00   | Vocational Programs                  | Textbooks                      | State-EIA 328 115 420 000 000                       |
| 08/29/25 | STAPLS7663699481000001   | 669.82   | Office of Superintendent             | Supplies                       | General Fund 100 232 410 000 000                    |
| 08/29/25 | WALMART.COM              | 13.90    | Primary Programs                     | Supplies                       | General Fund 100 112 410 011 195                    |
| 08/29/25 | AMAZON MKTPL BU1PC0RV3   | 287.66   | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 017 000          |
| 08/29/25 | DEMCO INC                | 845.85   | Instructional Pupil Activity         | Pupil Activity                 | School Activity Fund 745 190 660 018 530            |
| 08/29/25 | BJS WHOLESALE #378       | 172.12   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 733 271 660 006 630            |
| 08/29/25 | CAREERSAFE               | 1,400.00 | Vocational Programs                  | Textbooks                      | State-EIA 328 115 420 000 000                       |
| 08/29/25 | AMAZON MKTPL YM6B60X43   | 161.24   | Pupil Service Activities             | Pupil Activity                 | School Activity Fund 746 271 660 039 643            |
| 08/29/25 | FOOD LION #1072          | 36.69    | Vocational Programs                  | Supplies                       | General Fund 100 115 410 016 010                    |
| 08/29/25 | WALMART.COM              | 79.70    | Office of Superintendent             | Supplies                       | General Fund 100 232 410 000 000                    |
| 08/29/25 | AMAZON MKTPL BT7PW91F3   | 264.40   | Homebound                            | Supplies                       | General Fund 100 147 410 018 111                    |
| 08/29/25 | AMAZON MKTPL AK9HA13C3   | 21.39    | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 017 000          |
| 08/29/25 | WAL-MART #0628           | 179.85   | Primary Programs                     | Supplies                       | General Fund 100 112 410 013 195                    |
| 08/29/25 | EB VISIBLE LEARNING 2    | 2,404.75 | Inservice and Staff Training         | Travel                         | State-EIA 303 224 332 000 000                       |
| 08/29/25 | STICKER MULE             | 104.33   | Instructional Pupil Activity         | Pupil Activity                 | Activity Fund - Extracurricular 758 190 660 052 770 |
| 08/29/25 | AMAZON RETA R42NV1S73    | 1,082.16 | Inservice and Staff Training         | Instructional Programs Improve | Federal 267 224 312 000 002                         |
| 08/29/25 | AMAZON MKTPL 7X3X21RL3   | 102.86   | Learning Disabilities                | Supplies                       | General Fund 100 127 410 002 000                    |
| 08/29/25 | STRP.MIDWESTCLINIC.ORG   | 205.00   | Inservice and Staff Training         | Travel                         | State-EIA 303 224 332 000 051                       |
| 08/29/25 | IN STUKENT, INC.         | 495.00   | Vocational Programs                  | Supplies                       | State-EIA 329 115 410 044 001                       |
| 08/29/25 | ZOUBEAN, INC.            | 875.00   | Library and Media Services           | Library Books and Materials    | General Fund 100 222 430 005 000                    |
| 08/29/25 | AMAZON MKTPL Q490H9SD3   | 83.31    | Custody and Care of Children         | Supplies                       | Other Special Revenues 819 350 410 025 000          |



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| Date     | Vendor/Recipient          | Amount   | Description                        | Account Type                   | Account Number                                      |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---|
| 08/29/25 | Amazon.com DL30328S3      | 16.04    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 751 271 410 044 910 |
| 08/29/25 | J.W. PEPPER               | 50.00    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 733 190 660 006 545            |
| 08/29/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/29/25 | SQ FANCY TRIMMINS         | 79.18    | Vocational Programs                | Supplies                       | General Fund 100 115 410 000 115                    |
| 08/29/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/29/25 | JERSEY MIKES ONLINE UC    | 89.33    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 908 |
| 08/29/25 | AMAZON MKTPL F64128TG3    | 19.04    | Vocational Programs                | Supplies                       | State-EIA 329 115 410 016 001                       |
| 08/29/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 08/29/25 | AMAZON MKTPL BQ7LY55A3    | 97.42    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 700 271 410 008 900 |
| 08/29/25 | IN LOWCOUNTRY REGIONAL E  | 98.00    | Vocational Programs                | Textbooks                      | State-EIA 328 115 420 044 000                       |
| 08/29/25 | AMAZON MKTPL A59NY1UC3    | 76.52    | Elementary Programs                | Technology & Software Supplies | Other Special Revenues 821 113 445 052 094          |
| 08/29/25 | STAPLS766378458800001     | 334.91   | Kindergarten Programs              | Supplies                       | General Fund 100 111 410 015 000                    |
| 08/11/25 | TARGET.COM                | 107.31   | Primary Programs                   | Supplies                       | General Fund 100 112 410 005 000                    |
| 08/11/25 | AMAZON RETA T71239AL3     | 100.69   | Primary Programs                   | Supplies                       | General Fund 100 112 410 005 000                    |
| 08/12/25 | AMAZON MKTPLACE PMTS      | (189.24) | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 005 000                    |
| 08/14/25 | AMAZON MKTPLACE PMTS      | (13.40)  | Primary Programs                   | Supplies                       | General Fund 100 112 410 005 000                    |
| 08/15/25 | Lenovo United States      | 729.99   | Technology Services                | Technology & Software Supplies | General Fund 100 266 445 000 000                    |
| 08/18/25 | AMAZON MKTPL WV2NZ2BB3    | 185.10   | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 014 000                    |
| 08/18/25 | PACK ATHLETICS - 537655   | 4,250.00 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 743 271 660 016 873            |
| 08/18/25 | AMAZON MKTPL QH92M12Z3    | 200.71   | Elementary Programs                | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/18/25 | AMAZON MKTPL DS0VY12J3    | 29.66    | Elementary Programs                | Supplies                       | General Fund 100 113 410 012 000                    |
| 08/19/25 | AMAZON MKTPL GU86894U3    | 165.76   | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 045 000                    |
| 08/20/25 | DISCOUNT DANCE            | 745.72   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 700            |
| 08/20/25 | DISCOUNT DANCE            | 189.71   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 700            |
| 08/20/25 | AMAZON MKTPL FY8NI1153    | 73.99    | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 045 000                    |
| 08/20/25 | AMAZON MKTPL UU7PM8YP3    | 27.81    | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 045 000                    |
| 08/20/25 | AMAZON MKTPL DF30H1B53    | 147.71   | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 045 000                    |
| 08/21/25 | ULINE SHIP SUPPLIES       | 648.27   | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 048 000                    |
| 08/21/25 | AMAZON RETA KL7DZ6HQ3     | 14.87    | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 000 022                    |
| 08/21/25 | WALMART.COM               | 67.69    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 08/22/25 | AMAZON MKTPL 1K69L36Z3    | 33.14    | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 019 000                    |
| 08/22/25 | TRANE SUPPLY-115410       | 309.71   | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 047 000                    |
| 08/22/25 | SCHMIDT CUSTOM FLOORS INC | 840.00   | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 016 000                    |
| 08/25/25 | AMAZON MKTPL MY5016WP3    | 30.48    | High School Programs               | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/25/25 | LIMEHOUSE PRODUCE         | 20.11    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 750 190 660 044 503            |
| 08/25/25 | AMAZON MKTPL 163F20GV3    | 28.88    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 750 271 660 044 785            |
| 08/25/25 | AMAZON MKTPL 0Z7ZX82J3    | 10.69    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 750 190 660 044 593            |
| 08/25/25 | AMAZON MKTPL NH6TA02S3    | 38.98    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 750 190 660 044 511            |
| 08/25/25 | AMAZON MKTPL ZJ6NZ6TY3    | 42.79    | High School Programs               | Supplies                       | General Fund 100 114 410 044 000                    |
| 08/25/25 | AMAZON MKTPL 252Y073J3    | 106.97   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 750 190 660 044 593            |
| 08/25/25 | AMAZON MKTPL CL8GJ84V3    | 24.70    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 750 271 660 044 540            |



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| Date     | Vendor/Recipient          | Amount   | Description                        | Account Type                | Account Number                                      |
|----------|---------------------------|----------|------------------------------------|-----------------------------|---|
| 08/25/25 | AMAZON MKTPL F953Y7EU3    | 50.27    | High School Programs               | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/25/25 | AMAZON MKTPL 2E71V2TY3    | 272.33   | Pupil Service Activities           | Pupil Activity              | School Activity Fund 750 271 660 044 508            |
| 08/25/25 | AMAZON MKTPL 9U3ZF7XD3    | 44.58    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 750 190 660 044 593            |
| 08/25/25 | AMAZON MKTPL 4H7HP2QP3    | 153.72   | Pupil Service Activities           | Pupil Activity              | School Activity Fund 750 271 660 044 785            |
| 08/25/25 | AMAZON MKTPL R52X493Y3    | 345.26   | Pupil Service Activities           | Pupil Activity              | School Activity Fund 750 271 660 044 785            |
| 08/26/25 | LOWES #00358              | 71.22    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 019 000                    |
| 08/26/25 | CAPTIVE AIRE SYSTEMS      | 400.00   | Operation and Maintenance of Plant | Repairs and Maintenance     | General Fund 100 254 323 039 000                    |
| 08/26/25 | AMAZON RETA 559PN8I43     | 245.35   | High School Programs               | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/26/25 | ELITE SPORTSWEAR          | 4,300.00 | Pupil Service Activities           | Pupil Activity              | School Activity Fund 741 271 660 014 800            |
| 08/26/25 | AMAZON MKTPL 566CZ2693    | 38.78    | Pupil Service Activities           | Pupil Activity              | School Activity Fund 734 271 660 007 340            |
| 08/26/25 | FOLLETT CONTENT SOLUTIONS | 143.84   | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 748 190 660 041 530            |
| 08/26/25 | VITA INC                  | 3,505.00 | Curriculum Development             | Supplies                    | Other Special Revenues 899 221 410 000 058          |
| 08/26/25 | SCHOOL SPECIALTY ECOMM    | 1,507.43 | Elementary Programs                | Supplies                    | General Fund 100 113 410 014 258                    |
| 08/26/25 | AMAZON MKTPL 9O4O45Q03    | 23.96    | Pupil Service Activities           | Pupil Activity              | School Activity Fund 734 271 660 007 340            |
| 08/26/25 | MILLER MARKETING CO.      | 48.00    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 734 190 660 007 680            |
| 08/26/25 | J.W. PEPPER               | 69.60    | Pupil Service Activities           | Pupil Activity              | School Activity Fund 750 271 660 044 625            |
| 08/27/25 | IN CRYSTALLIZED COUTURE   | 2,578.00 | Pupil Service Activities           | Pupil Activity              | School Activity Fund 734 271 660 007 555            |
| 08/27/25 | LOWES #02948              | 88.66    | Vocational Programs                | Supplies                    | General Fund 100 115 410 044 025                    |
| 08/27/25 | CONJUGUEMOS.COM           | 120.00   | High School Programs               | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/27/25 | AMAZON MKTPL JK3XZ49C3    | 24.57    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 002 000                    |
| 08/27/25 | QUIZLET.COM               | 323.91   | High School Programs               | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/27/25 | TRUDOOR LLC               | 1,600.44 | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 019 000                    |
| 08/27/25 | AMAZON RETA 768BP9Q53     | 53.49    | Elementary Programs                | Supplies                    | General Fund 100 113 410 012 000                    |
| 08/27/25 | IN PROFORM LANDSCAPES LL  | 2,500.00 | Operation and Maintenance of Plant | Repairs and Maintenance     | General Fund 100 254 323 008 000                    |
| 08/27/25 | WAL-MART #0628            | 104.32   | Custody and Care of Children       | Supplies                    | Other Special Revenues 819 350 410 015 000          |
| 08/27/25 | AMAZON MKTPL AJ2FT4RB3    | 35.30    | Instructional Pupil Activity       | Pupil Activity              | Activity Fund - Extracurricular 754 190 660 045 530 |
| 08/27/25 | WAL-MART #1037            | 199.92   | Curriculum Development             | Supplies                    | General Fund 100 221 410 000 000                    |
| 08/27/25 | GIMKIT                    | 650.00   | High School Programs               | Supplies                    | General Fund 100 114 410 044 000                    |
| 08/27/25 | IPRINT TECHNOLOGIES       | 574.59   | Custody and Care of Children       | Supplies                    | Other Special Revenues 819 350 410 013 000          |
| 08/27/25 | LOWES #02948              | 79.07    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 011 000                    |
| 08/27/25 | LOWES #02948              | 24.48    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 010 000                    |
| 08/27/25 | AMAZON MKTPL AN6292WX3    | 19.25    | Library and Media Services         | Library Books and Materials | General Fund 100 222 430 045 000                    |
| 08/28/25 | COMMERCIAL VANS           | 8,565.00 | Operation and Maintenance of Plant | Repairs and Maintenance     | General Fund 100 254 323 019 000                    |
| 08/28/25 | AMAZON MKTPL N58T61R31    | 29.24    | Instructional Pupil Activity       | Pupil Activity              | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/28/25 | THE HOME DEPOT #1120      | 27.77    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 000 000                    |
| 08/28/25 | SQ ADMIRABLE CLEANING LL  | 600.00   | Operation and Maintenance of Plant | Cleaning Services           | General Fund 100 254 322 014 022                    |
| 08/28/25 | AMAZON MKTPL 5U03J60Y3    | 95.28    | Pupil Service Activities           | Pupil Activity              | School Activity Fund 735 271 660 008 581            |
| 08/28/25 | WAL-MART #5279            | 289.10   | Vocational Programs                | Supplies                    | General Fund 100 115 410 008 012                    |
| 08/28/25 | CAROLINA FRESH FARMS      | 293.17   | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 750 190 660 044 503            |
| 08/28/25 | THE HOME DEPOT #1120      | 24.74    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 011 000                    |
| 08/28/25 | AMAZON MKTPL 3F0ZD9PZ3    | 57.98    | Vocational Programs                | Supplies                    | General Fund 100 115 410 044 012                    |



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| Date     | Vendor/Recipient          | Amount   | Description                             |                                | Account Type                    | Account Number |     |     |     |     |
|----------|---------------------------|----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/28/25 | WWW.MATHCOUNTS.ORG        | 93.88    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 749            | 190 | 660 | 043 | 676 |
| 08/28/25 | WWW.MATHCOUNTS.ORG        | 66.12    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 043 | 000 |
| 08/28/25 | GATEWAY SUPPLY COMPANY    | 2,550.79 | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 008 | 000 |
| 08/28/25 | GUSTAS OUTDOOR POWER EQU  | 613.77   | Operation and Maintenance of Plant      | Repairs and Maintenance        | General Fund                    | 100            | 254 | 323 | 019 | 000 |
| 08/28/25 | THE LIBRARY STORE         | 172.79   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 735            | 190 | 660 | 008 | 605 |
| 08/28/25 | AMAZON MKTPL WX03B0GX3    | 56.70    | Custody and Care of Children            | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 015 | 000 |
| 08/28/25 | AMAZON MKTPL C76WN7SY3    | 444.06   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 600 |
| 08/28/25 | AMAZON MKTPL DA8ZY3HN3    | 71.30    | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 08/28/25 | AMAZON MKTPL CA9891OS3    | 1,505.49 | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 08/28/25 | BJS.COM #5490             | 554.74   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 734            | 190 | 660 | 007 | 520 |
| 08/28/25 | LIBIB.COM                 | 74.25    | Parenting/Family Literacy               | Technology & Software Supplies | Federal                         | 201            | 188 | 445 | 000 | 000 |
| 08/28/25 | AMAZON MKTPL QS9OL9FP3    | 2,792.50 | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 908 |
| 08/28/25 | AMAZON MKTPL R71OG5CH3    | 39.58    | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 08/28/25 | BJS.COM #5490             | 92.85    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 734            | 271 | 660 | 007 | 340 |
| 08/28/25 | LOWES #02948              | 21.36    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 004 | 000 |
| 08/28/25 | LOWES #02948              | 18.79    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 008 | 000 |
| 08/28/25 | BERLIN G MYERS LUMBER CO  | 92.02    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 039 | 000 |
| 08/28/25 | DUNKIN #358842            | 125.30   | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 08/28/25 | AMAZON MKTPL H74095MY3    | 139.09   | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 08/28/25 | GRAYCO HARDWARE & HOME-SU | 10.88    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 000 | 000 |
| 08/28/25 | AMERICAN FLOOR MATS       | 2,377.97 | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 048 | 022 |
| 08/28/25 | WAL-MART #6174            | 19.32    | Vocational Programs                     | Supplies                       | General Fund                    | 100            | 115 | 410 | 044 | 010 |
| 08/28/25 | AMAZON MKTPL OG46X6BM3    | 92.93    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 08/28/25 | AMAZON MKTPL A22OZ5G13    | 48.14    | Student Transportation (State Mandated) | Supplies                       | General Fund                    | 100            | 255 | 410 | 023 | 000 |
| 08/28/25 | FOOD LION #2247           | 49.90    | Vocational Programs                     | Supplies                       | General Fund                    | 100            | 115 | 410 | 044 | 000 |
| 08/28/25 | eBay O 08-13504-90885     | 64.98    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 08/28/25 | Spotify P39F1D59C2        | 21.39    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 190 |
| 08/28/25 | AMAZON RETA A20V725X3     | 85.26    | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 08/28/25 | GRAYCO HARDWARE & HOME-SU | 35.28    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 012 | 000 |
| 08/28/25 | MUSIC THEATRE INTERNATIO  | 201.43   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular | 712            | 190 | 660 | 008 | 000 |
| 08/28/25 | THE HOME DEPOT #1120      | 20.35    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 002 | 000 |
| 08/28/25 | FULL SOURCE, LLC          | 723.81   | Student Transportation (State Mandated) | Supplies                       | General Fund                    | 100            | 255 | 410 | 023 | 000 |
| 08/28/25 | LOWES #02948              | 34.20    | Operation and Maintenance of Plant      | Supplies                       | General Fund                    | 100            | 254 | 410 | 014 | 000 |
| 08/28/25 | BJS WHOLESAL #378         | 83.75    | Elementary Programs                     | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 08/28/25 | CAROLINA FRESH FARMS      | 689.12   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 08/29/25 | STAPLS7663818095000001    | 133.22   | Primary Programs                        | Supplies                       | General Fund                    | 100            | 112 | 410 | 048 | 000 |
| 08/29/25 | AMAZON MKTPL AF44U6413    | 27.81    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund            | 735            | 190 | 660 | 008 | 529 |
| 08/29/25 | AMAZON RETA QL1XY3VX3     | 60.32    | Student Transportation (State Mandated) | Supplies                       | General Fund                    | 100            | 255 | 410 | 023 | 000 |
| 08/29/25 | PAYPAL SOUTHCAROLI        | 160.00   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular | 701            | 271 | 410 | 016 | 907 |
| 08/29/25 | AMAZON MKTPL WJ5NQ1AJ3    | 39.58    | High School Programs                    | Supplies                       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 08/29/25 | AMAZON RETA YW1PE1883     | 256.79   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 587 |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type   | Account Number                                      |
|----------|---------------------------|----------|---|----------------|---|
| 08/29/25 | LOWES #02948              | 415.05   | Operation and Maintenance of Plant      | Supplies       | General Fund 100 254 410 044 000                    |
| 08/29/25 | LOWES #02948              | 138.42   | Operation and Maintenance of Plant      | Supplies       | General Fund 100 254 410 043 000                    |
| 08/29/25 | LOWES #02948              | 13.57    | Operation and Maintenance of Plant      | Supplies       | General Fund 100 254 410 019 000                    |
| 08/29/25 | SHOES FOR CREWS LLC       | 56.67    | Food Services                           | Supplies       | Food Service 600 256 410 008 000                    |
| 08/29/25 | SHOES FOR CREWS LLC       | 59.67    | Food Services                           | Supplies       | Food Service 600 256 410 017 000                    |
| 08/29/25 | SHOES FOR CREWS LLC       | 60.95    | Food Services                           | Supplies       | Food Service 600 256 410 046 000                    |
| 08/29/25 | SHOES FOR CREWS LLC       | 60.95    | Food Services                           | Supplies       | Food Service 600 256 410 010 000                    |
| 08/29/25 | SHOES FOR CREWS LLC       | 78.07    | Food Services                           | Supplies       | Food Service 600 256 410 045 000                    |
| 08/29/25 | BOOSTERS INC              | 200.00   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 735 190 660 008 555            |
| 08/29/25 | AMAZON MKTPL M17UZ4R63    | 186.15   | Kindergarten Programs                   | Supplies       | General Fund 100 111 410 048 000                    |
| 08/29/25 | AMAZON MKTPL IV6M50ZP3    | 139.45   | Pupil Service Activities                | Pupil Activity | School Activity Fund 735 271 660 008 581            |
| 08/29/25 | AMAZON MKTPL 1W2MK0QN3    | 17.68    | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 015 000          |
| 08/29/25 | FMU ECOMMERCE             | 150.00   | Staff Services                          | Travel         | General Fund 100 264 332 000 000                    |
| 08/29/25 | COUNTRY CLUB CATERING LL  | 2,500.00 | Pupil Service Activities                | Pupil Activity | School Activity Fund 735 271 660 008 450            |
| 08/29/25 | WAL-MART #6174            | 27.29    | Vocational Programs                     | Supplies       | General Fund 100 115 410 044 010                    |
| 08/29/25 | ZOUBEAN, INC.             | 875.00   | Instructional Pupil Activity            | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/29/25 | PIGGLY WIGGLY #299        | 39.71    | Pupil Service Activities                | Pupil Activity | School Activity Fund 734 271 660 007 340            |
| 08/29/25 | WAL-MART #6174            | 50.41    | Vocational Programs                     | Supplies       | General Fund 100 115 410 044 011                    |
| 08/29/25 | ALLEGRA                   | 273.92   | High School Programs                    | Supplies       | General Fund 100 114 410 044 000                    |
| 08/29/25 | AMAZON MKTPL JO4ZW1FC3    | 31.92    | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 735 190 660 008 425            |
| 08/29/25 | AMAZON MKTPL 319HL03V3    | 12.62    | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 015 000          |
| 08/29/25 | AMAZON RETA NE5EU2X73     | 30.16    | Student Transportation (State Mandated) | Supplies       | General Fund 100 255 410 023 000                    |
| 08/29/25 | AMAZON RETA UP99Z3VL3     | 12.25    | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 735 190 660 008 529            |
| 08/29/25 | WALMART.COM 8009256278    | 81.24    | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 013 000          |
| 08/29/25 | WAL-MART #0628            | 227.76   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 750 190 660 044 503            |
| 08/29/25 | CLASSROOMSCREEN           | 36.00    | Instructional Pupil Activity            | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/29/25 | AMAZON MKTPL CS2YV9P03    | 537.12   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 015 000          |
| 08/29/25 | TRESONA MULTIMEDIA LLC    | 2,412.80 | Instructional Pupil Activity            | Pupil Activity | Activity Fund - Extracurricular 710 190 660 008 000 |
| 08/29/25 | BOOKSRUN.COM              | 71.58    | Inservice and Staff Training            | Travel         | General Fund 100 224 332 017 000                    |
| 08/29/25 | AMAZON MKTPL HC7C67763    | 90.42    | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 735 190 660 008 555            |
| 08/29/25 | AMAZON MKTPL 6Y4BJ1G43    | 224.91   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 735 190 660 008 760            |
| 08/29/25 | AMAZON MKTPLACE PMTS      | (18.51)  | Vocational Programs                     | Supplies       | State-EIA 329 115 410 016 001                       |
| 08/29/25 | AMAZON MKTPL 524221DU3    | 229.29   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 015 000          |
| 08/29/25 | STAPLS7663841765000001    | 25.46    | Elementary Programs                     | Supplies       | General Fund 100 113 410 043 195                    |
| 08/29/25 | INTERNATIONAL TRANSACTION | 0.36     | Instructional Pupil Activity            | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 08/29/25 | AMAZON MKTPL DY2Z75AO3    | 187.75   | Pupil Service Activities                | Pupil Activity | School Activity Fund 735 271 660 008 581            |
| 08/29/25 | EEMUSICLL                 | 319.93   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 744 190 660 017 630            |
| 08/29/25 | BJS WHOLESale #378        | 170.37   | Custody and Care of Children            | Supplies       | Other Special Revenues 819 350 410 042 000          |
| 08/29/25 | AMAZON MKTPL Q94Q72VZ3    | 87.27    | Kindergarten Programs                   | Supplies       | General Fund 100 111 411 047 000                    |
| 08/29/25 | THE BLOSSOM SHOP          | 256.80   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 735 190 660 008 425            |
| 08/29/25 | LOWES #00358              | 54.28    | Primary Programs                        | Supplies       | General Fund 100 112 410 048 000                    |



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| Date     | Vendor/Recipient          | Amount   | Description                        | Account Type                | Account Number                                      |
|----------|---------------------------|----------|------------------------------------|-----------------------------|---|
| 08/29/25 | AMAZON MKTPL GQ0NB3EG3    | 36.37    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 735 190 660 008 529            |
| 08/29/25 | AMAZON MKTPL T12WG6IE3    | 568.78   | Pupil Service Activities           | Supplies                    | Activity Fund - Extracurricular 700 271 410 008 909 |
| 08/29/25 | EEMUSICCL                 | 319.93   | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 744 190 660 017 630            |
| 08/29/25 | SCRIPPS NATIONAL SPELL    | 199.00   | Pupil Service Activities           | Pupil Activity              | School Activity Fund 749 271 660 043 677            |
| 08/29/25 | GRAYCO HARDWARE & HOME-SU | 10.69    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 039 000                    |
| 08/29/25 | AMAZON MKTPL S22PD5LN3    | 58.81    | Primary Programs                   | Supplies                    | General Fund 100 112 410 048 000                    |
| 08/29/25 | JOSTENS INC.              | 5.14     | High School Programs               | Supplies                    | General Fund 100 114 410 008 003                    |
| 08/29/25 | SP WORLD OF BOOKS         | 29.31    | Inservice and Staff Training       | Travel                      | General Fund 100 224 332 017 000                    |
| 08/29/25 | ETSY, INC.                | 84.14    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 735 190 660 008 425            |
| 08/29/25 | AMAZON MKTPL W90AX9SD3    | 478.50   | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 735 190 660 008 555            |
| 08/29/25 | AMAZON MKTPL 8G8DS2ND3    | 69.50    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 749 190 660 043 613            |
| 08/29/25 | LOWES #02948              | 29.36    | Pupil Service Activities           | Supplies                    | Activity Fund - Extracurricular 701 271 410 016 900 |
| 08/29/25 | AMAZON MKTPL 9J22U1483    | 28.83    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 750 190 660 044 600            |
| 08/29/25 | DBC BLICK ART MATERIAL    | 59.30    | Primary Programs                   | Supplies                    | General Fund 100 112 410 046 000                    |
| 09/01/25 | WAL-MART #6174            | 20.25    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 750 190 660 044 503            |
| 09/01/25 | IN ELECTRO MUSIC REPAIR   | 201.45   | Elementary Programs                | Repairs and Maintenance     | General Fund 100 113 323 043 258                    |
| 09/01/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services              | General Fund 100 264 314 000 000                    |
| 09/01/25 | CARD INTEGRATORS          | 222.30   | Primary Programs                   | Supplies                    | General Fund 100 112 410 041 195                    |
| 09/01/25 | SCRIPPS NATIONAL SPELL    | 199.00   | Pupil Service Activities           | Pupil Activity              | School Activity Fund 733 271 660 006 265            |
| 09/01/25 | ZAXBY'S #21101            | 1,271.60 | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 735 190 660 008 555            |
| 09/01/25 | AMERICAN AIR0012270650985 | 392.97   | Inservice and Staff Training       | Travel                      | State-EIA 303 224 332 000 051                       |
| 09/01/25 | CHICK-FIL-A #01570        | 245.03   | Curriculum Development             | Supplies                    | General Fund 100 221 410 000 000                    |
| 09/01/25 | AMAZON MKTPL GB3QG7VX3    | 111.70   | High School Programs               | Supplies                    | General Fund 100 114 410 044 000                    |
| 09/01/25 | AMAZON MKTPL TK5865OO3    | 42.80    | Library and Media Services         | Library Books and Materials | General Fund 100 222 430 045 000                    |
| 09/01/25 | AMAZON MKTPL ML1LU6C03    | 18.83    | Kindergarten Programs              | Supplies                    | General Fund 100 111 410 017 000                    |
| 09/01/25 | AMAZON MKTPL ML1LU6C03    | 54.13    | Primary Programs                   | Supplies                    | General Fund 100 112 410 017 000                    |
| 09/01/25 | AMAZON MKTPL ML1LU6C03    | 44.73    | Elementary Programs                | Supplies                    | General Fund 100 113 410 017 000                    |
| 09/01/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services              | General Fund 100 264 314 000 000                    |
| 09/01/25 | AMAZON RETA 091HN32D3     | 3.42     | Pupil Service Activities           | Pupil Activity              | School Activity Fund 745 271 660 018 450            |
| 09/01/25 | ATC MEDICAL               | 341.96   | Vocational Programs                | Supplies                    | State-EIA 329 115 410 044 001                       |
| 09/01/25 | PAYPAL PALMETTOSTA        | 690.00   | Curriculum Development             | Supplies                    | Other Special Revenues 899 221 410 015 313          |
| 09/01/25 | SAMSClub #8252            | 51.42    | Custody and Care of Children       | Supplies                    | Other Special Revenues 819 350 410 048 000          |
| 09/01/25 | AMAZON MKTPL I10NP3RW3    | 33.13    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 730 190 660 002 530            |
| 09/01/25 | DEMCO INC                 | 114.96   | Library and Media Services         | Library Books and Materials | General Fund 100 222 430 044 000                    |
| 09/01/25 | STRP.MIDWESTCLINIC.ORG    | 205.00   | Inservice and Staff Training       | Travel                      | State-EIA 303 224 332 000 051                       |
| 09/01/25 | AMAZON MKTPL 835A10GQ3    | 73.16    | Custody and Care of Children       | Supplies                    | Other Special Revenues 819 350 410 013 000          |
| 09/01/25 | STAPLES 00108282          | 66.76    | Custody and Care of Children       | Supplies                    | Other Special Revenues 819 350 410 025 000          |
| 09/01/25 | THE HOME DEPOT #1120      | 44.67    | Operation and Maintenance of Plant | Supplies                    | General Fund 100 254 410 010 000                    |
| 09/01/25 | HOWIES HOCKEY INC         | 446.44   | Pupil Service Activities           | Supplies                    | Activity Fund - Extracurricular 700 271 410 008 910 |
| 09/01/25 | SCRIPPS NATIONAL SPELL    | 199.00   | Primary Programs                   | Supplies                    | General Fund 100 112 410 010 000                    |
| 09/01/25 | AMAZON MKTPL 4O68C7AM3    | 10.68    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund 735 190 660 008 760            |



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| Date     | Vendor/Recipient           | Amount   | Description                        |                                | Account Type                    | Account Number |     |     |     |     |
|----------|----------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 09/01/25 | SLED BACKGROUND CHECK      | 25.00    | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MKTPL 605UV5523     | 10.69    | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 011 | 000 |
| 09/01/25 | BLICK ART MATERIALS        | 2,108.80 | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 411 | 004 | 000 |
| 09/01/25 | EDX.ORG                    | 228.60   | Inservice and Staff Training       | Instructional Programs Improve | State-EIA                       | 303            | 224 | 312 | 000 | 002 |
| 09/01/25 | SAMSCLUB.COM               | 131.97   | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 013 | 000 |
| 09/01/25 | EDVOTEK INC                | 155.40   | Vocational Programs                | Supplies                       | State-EIA                       | 329            | 115 | 410 | 016 | 001 |
| 09/01/25 | AMAZON MKTPL ZB64G0173     | 316.09   | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 011 | 195 |
| 09/01/25 | AMAZON MKTPL WR6VD3N43     | 16.04    | Autism                             | Supplies                       | General Fund                    | 100            | 161 | 410 | 046 | 000 |
| 09/01/25 | AMAZON MKTPL BP2CN82Z3     | 91.96    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/01/25 | ESTES INDUSTRIES           | 911.90   | Elementary Programs                | Technology & Software Supplies | Other Special Revenues          | 821            | 113 | 445 | 006 | 094 |
| 09/01/25 | WALMART.COM                | 228.83   | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 014 | 000 |
| 09/01/25 | AMAZON MKTPL EY3FC5X33     | 160.39   | Library and Media Services         | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 014 | 000 |
| 09/01/25 | MAN 037002 MANER BUILDER   | 24.64    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular | 701            | 271 | 410 | 016 | 900 |
| 09/01/25 | CHICK-FIL-A #01570         | 10.60    | Inservice and Staff Training       | Instructional Programs Improve | State-EIA                       | 303            | 224 | 312 | 000 | 076 |
| 09/01/25 | AMAZON MKTPL UP1Z279C3     | 293.87   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 735            | 190 | 660 | 008 | 529 |
| 09/01/25 | COLUCCI CUSTOM AWARDS      | 165.15   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 890 |
| 09/01/25 | PAPA JOHNS #1505           | 58.45    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 908 |
| 09/01/25 | PASTERNAK                  | 781.39   | Elementary Programs                | Supplies                       | Other Special Revenues          | 821            | 113 | 410 | 007 | 094 |
| 09/01/25 | AMAZON MKTPL EX8WS70K3     | 455.54   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/01/25 | WALMART.COM                | 29.79    | Vocational Programs                | Supplies                       | General Fund                    | 100            | 115 | 410 | 044 | 020 |
| 09/01/25 | SERVICE FEE2 SCI-SCGOV     | 1.00     | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | SCHOOL SPECIALTY ECOMM     | 131.67   | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 013 | 000 |
| 09/01/25 | AMAZON MKTPL 6N7EN8TX3     | 385.19   | Kindergarten Programs              | Supplies                       | General Fund                    | 100            | 111 | 410 | 015 | 000 |
| 09/01/25 | ALDI 66041                 | 25.07    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 742            | 271 | 660 | 015 | 450 |
| 09/01/25 | AMAZON MKTPL 3U2A785G3     | 34.76    | Primary Programs                   | Supplies                       | Other Special Revenues          | 821            | 112 | 410 | 017 | 094 |
| 09/01/25 | WAVE - LOWCOUNTRY CUSTOM   | 294.30   | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 271 | 660 | 052 | 755 |
| 09/01/25 | HARBOR FREIGHT TOOLS3439   | 87.70    | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/01/25 | THE WEBSTAUARANT STORE INC | 65.14    | Vocational Programs                | Supplies                       | State-EIA                       | 329            | 115 | 410 | 008 | 001 |
| 09/01/25 | AMAZON MKTPL CL1XU1NK3     | 325.44   | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 047 | 000 |
| 09/01/25 | AMAZON MKTPL GD15Y7LZ3     | 161.34   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 741            | 190 | 660 | 014 | 510 |
| 09/01/25 | WAL-MART #0628             | 269.02   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 09/01/25 | CHICK-FIL-A #01570         | 156.82   | Inservice and Staff Training       | Instructional Programs Improve | State-EIA                       | 303            | 224 | 312 | 000 | 076 |
| 09/01/25 | AMAZON MKTPL OH0VJ28L3     | 65.31    | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/01/25 | AMAZON MKTPL LP34Y05Y3     | 13.81    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/01/25 | AMAZON MKTPL 1E76U6V33     | 187.03   | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/01/25 | AMAZON RETA US21Q6YA3      | 8.55     | Primary Programs                   | Supplies                       | Activity Fund                   | 702            | 112 | 410 | 000 | 112 |
| 09/01/25 | SERVICE FEE2 SCI-SCGOV     | 1.00     | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MKTPL YW8VI02X3     | 277.88   | Elementary Programs                | Supplies                       | Other Special Revenues          | 821            | 113 | 410 | 007 | 094 |
| 09/01/25 | HOMEDEPOT.COM              | 163.50   | Curriculum Development             | Supplies                       | General Fund                    | 100            | 221 | 410 | 000 | 258 |
| 09/01/25 | AMAZON MKTPL 9I2263SH3     | 14.78    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/01/25 | SQ BROOKS TOWING & RECOV   | 125.00   | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund                    | 100            | 254 | 323 | 019 | 000 |



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| Date     | Vendor/Recipient          | Amount   | Description                        |                                | Account Type                    | Account Number |     |     |     |     |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 09/01/25 | STAMPS.COM                | 100.00   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 744            | 271 | 660 | 017 | 450 |
| 09/01/25 | RIPL AGENCY LLC           | 7,123.24 | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular | 710            | 190 | 660 | 008 | 000 |
| 09/01/25 | CAROLINA BIOLOGIC SUPPLY  | 37.26    | Vocational Programs                | Supplies                       | State-EIA                       | 329            | 115 | 410 | 016 | 001 |
| 09/01/25 | WAL-MART #1037            | 157.09   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 09/01/25 | GRAINGER                  | 67.33    | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/01/25 | AMAZON MKTPL 4W8E49NG3    | 27.81    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/01/25 | AMAZON MKTPL BQ4DE6N83    | 70.61    | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 004 | 500 |
| 09/01/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MKTPL MM4MB8II3    | 60.54    | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 017 | 000 |
| 09/01/25 | LOWES #02948              | 217.93   | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/01/25 | AMAZON MKTPL CF2QE2G23    | 332.68   | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 013 | 000 |
| 09/01/25 | SQ FANCY TRIMMINS         | 693.36   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 735            | 271 | 660 | 008 | 450 |
| 09/01/25 | SQ FANCY TRIMMINS         | 387.34   | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 755            | 271 | 660 | 046 | 450 |
| 09/01/25 | WALMART.COM               | 44.83    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 741            | 190 | 660 | 014 | 700 |
| 09/01/25 | 4IMPRINT, INC             | 215.87   | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 490 |
| 09/01/25 | LOWES #02948              | (106.98) | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 09/01/25 | SP ESTES EDUCATION        | 215.32   | Elementary Programs                | Technology & Software Supplies | Other Special Revenues          | 821            | 113 | 445 | 006 | 094 |
| 09/01/25 | PUBLIX #1120              | 96.62    | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 190 |
| 09/01/25 | PY Fresh Local Tees       | 159.44   | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 004 | 000 |
| 09/01/25 | AMAZON MKTPL MN1CU6003    | 20.67    | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 013 | 000 |
| 09/01/25 | WAL-MART #6174            | 209.73   | Vocational Programs                | Supplies                       | General Fund                    | 100            | 115 | 410 | 044 | 012 |
| 09/01/25 | AMAZON RETA AX7PB77X3     | 12.25    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 735            | 190 | 660 | 008 | 529 |
| 09/01/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | HILTON COLUMBIA CENTER    | 447.00   | Office of Superintendent           | Travel                         | General Fund                    | 100            | 232 | 332 | 000 | 000 |
| 09/01/25 | DOMINO'S 5654             | 100.66   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 750            | 271 | 660 | 044 | 540 |
| 09/01/25 | THE HOME DEPOT #1120      | 96.92    | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/01/25 | PAYPAL PALMETTOSTA        | 690.00   | Curriculum Development             | Supplies                       | Other Special Revenues          | 899            | 221 | 410 | 015 | 313 |
| 09/01/25 | AMAZON MKTPL ZA1LG67M3    | 162.62   | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 025 | 000 |
| 09/01/25 | B&H PHOTO 800-606-6969    | 1,861.80 | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 047 | 195 |
| 09/01/25 | AMAZON MKTPL K58UO6U93    | 36.56    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 730            | 190 | 660 | 002 | 530 |
| 09/01/25 | AMAZON MKTPL 6342O9YA3    | 115.26   | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular | 756            | 190 | 660 | 047 | 520 |
| 09/01/25 | AMAZON MKTPL JT8VC3SF3    | 111.18   | Learning Disabilities              | Supplies                       | General Fund                    | 100            | 127 | 410 | 008 | 000 |
| 09/01/25 | GREAT HARVEST BAKERY &    | 170.84   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 370 |
| 09/01/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MKTPL PLACE PMTS   | (53.23)  | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/01/25 | AMAZON MKTPL PLACE PMTS   | (502.88) | High School Programs               | Supplies                       | State-EIA                       | 303            | 114 | 410 | 039 | 000 |
| 09/01/25 | SOUTH CAROLINA ASSOCIATIO | 170.00   | Inservice and Staff Training       | Travel                         | General Fund                    | 100            | 224 | 332 | 043 | 000 |
| 09/01/25 | SCAHPERD                  | 156.00   | Inservice and Staff Training       | Travel                         | State-EIA                       | 303            | 224 | 332 | 000 | 051 |
| 09/01/25 | STRP.MIDWESTCLINIC.ORG    | 205.00   | Inservice and Staff Training       | Travel                         | State-EIA                       | 303            | 224 | 332 | 000 | 051 |
| 09/01/25 | Pecknel Music Company     | 712.41   | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular | 758            | 190 | 660 | 052 | 540 |
| 09/01/25 | AMAZON MKTPL C155F7BY3    | 35.80    | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 013 | 000 |



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| Date     | Vendor/Recipient          | Amount  | Description                          |                             | Account Type                    | Account Number |     |     |     |     |
|----------|---------------------------|---------|--------------------------------------|-----------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 09/01/25 | FORMAL FASHIONS, INC.     | 818.64  | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 733            | 190 | 660 | 006 | 545 |
| 09/01/25 | SLED BACKGROUND CHECK     | 25.00   | Staff Services                       | Staff Services              | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MKTPL XC06M33K3    | 319.90  | Kindergarten Programs                | Supplies                    | General Fund                    | 100            | 111 | 410 | 047 | 000 |
| 09/01/25 | SLED CHECK NON PROFIT     | 8.00    | Staff Services                       | Staff Services              | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MARK ND8MA2PP3     | (26.93) | Parenting/Family Literacy            | Supplies                    | Federal                         | 201            | 188 | 410 | 000 | 001 |
| 09/01/25 | AMERICAN AIR0012270650984 | 392.97  | Inservice and Staff Training         | Travel                      | State-EIA                       | 303            | 224 | 332 | 000 | 051 |
| 09/01/25 | OTCHEAP CUSTOMPRINTS      | 141.05  | Primary Programs                     | Supplies                    | General Fund                    | 100            | 112 | 410 | 046 | 000 |
| 09/01/25 | Swig and Swine 2 FD       | 165.74  | Pupil Service Activities             | Pupil Activity              | School Activity Fund            | 741            | 271 | 660 | 014 | 340 |
| 09/01/25 | AMAZON MKTPL 9040U2SK3    | 105.18  | Preschool Handicapped Self-Contained | Supplies                    | General Fund                    | 100            | 133 | 410 | 018 | 000 |
| 09/01/25 | SQ FANCY TRIMMINS         | 255.73  | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 735            | 190 | 660 | 008 | 558 |
| 09/01/25 | PUBLIX #1866              | 6.11    | Custody and Care of Children         | Supplies                    | Other Special Revenues          | 819            | 350 | 410 | 048 | 000 |
| 09/01/25 | WAL-MART #6174            | 57.95   | Vocational Programs                  | Supplies                    | General Fund                    | 100            | 115 | 410 | 044 | 011 |
| 09/01/25 | SLED BACKGROUND CHECK     | 25.00   | Staff Services                       | Staff Services              | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/01/25 | AMAZON MKTPL L169O2W43    | 6.41    | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 730            | 190 | 660 | 002 | 530 |
| 09/01/25 | DOMENERGYSC               | 603.50  | Pupil Service Activities             | Pupil Activity              | School Activity Fund            | 731            | 271 | 660 | 004 | 680 |
| 09/02/25 | BJS WHOLESALE #378        | 289.80  | Vocational Programs                  | Supplies                    | General Fund                    | 100            | 115 | 410 | 008 | 010 |
| 09/02/25 | BJS.COM #5490             | 252.01  | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 741            | 190 | 660 | 014 | 600 |
| 09/02/25 | AMAZON RETA KV7G538S3     | 41.24   | Primary Programs                     | Supplies                    | General Fund                    | 100            | 112 | 410 | 013 | 000 |
| 09/02/25 | AMAZON MKTPL Y41BN8HW3    | 88.01   | Primary Programs                     | Supplies                    | General Fund                    | 100            | 112 | 410 | 013 | 000 |
| 09/02/25 | AMAZON RETA R707C77N3     | 33.52   | Instructional Pupil Activity         | Pupil Activity              | Activity Fund - Extracurricular | 756            | 190 | 660 | 047 | 530 |
| 09/02/25 | AMAZON MKTPL Y75T18G83    | 16.04   | Kindergarten Programs                | Supplies                    | General Fund                    | 100            | 111 | 411 | 047 | 000 |
| 09/02/25 | AMAZON MKTPL HP1HZ5WW3    | 29.34   | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 735            | 190 | 660 | 008 | 529 |
| 09/02/25 | AMAZON MKTPL HA6Q90C63    | 196.54  | Learning Disabilities                | Supplies                    | General Fund                    | 100            | 127 | 410 | 042 | 000 |
| 09/02/25 | AMAZON RETA R13YR95G3     | 33.15   | Library and Media Services           | Library Books and Materials | General Fund                    | 100            | 222 | 430 | 047 | 000 |
| 09/02/25 | AMAZON MKTPL CY4EF0YZ3    | 114.10  | High School Programs                 | Supplies                    | General Fund                    | 100            | 114 | 410 | 044 | 282 |
| 09/02/25 | AMAZON MKTPL 0L6HL4NT3    | 27.29   | Learning Disabilities                | Supplies                    | General Fund                    | 100            | 127 | 410 | 008 | 000 |
| 09/02/25 | AMAZON RETA F11D94EL3     | 156.30  | Library and Media Services           | Library Books and Materials | General Fund                    | 100            | 222 | 430 | 007 | 000 |
| 09/02/25 | AMAZON RETA JZ3VN7JL3     | 32.36   | High School Programs                 | Supplies                    | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 09/02/25 | AMAZON MKTPL DV9Z98PU3    | 74.89   | Primary Programs                     | Supplies                    | General Fund                    | 100            | 112 | 410 | 013 | 195 |
| 09/02/25 | WM SUPERCENTER #1037      | 192.61  | Vocational Programs                  | Supplies                    | General Fund                    | 100            | 115 | 410 | 008 | 010 |
| 09/02/25 | AMAZON MKTPL 0R6760CF3    | 285.06  | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 741            | 190 | 660 | 014 | 510 |
| 09/02/25 | HARRISTEETER #355         | 46.44   | Vocational Programs                  | Supplies                    | General Fund                    | 100            | 115 | 410 | 008 | 010 |
| 09/02/25 | SCHOOL SPECIALTY ECOMM    | 69.54   | Instructional Pupil Activity         | Pupil Activity              | School Activity Fund            | 742            | 190 | 660 | 015 | 595 |
| 09/02/25 | AMAZON MKTPL BL8MJ46O3    | 26.72   | High School Programs                 | Supplies                    | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/02/25 | AMAZON MKTPL DE9UD8EU3    | 36.58   | Custody and Care of Children         | Supplies                    | Other Special Revenues          | 819            | 350 | 410 | 013 | 000 |
| 09/02/25 | AMAZON RETA PP8U38GP3     | 20.62   | Primary Programs                     | Supplies                    | General Fund                    | 100            | 112 | 410 | 013 | 000 |
| 09/02/25 | AMAZON MKTPL SK6YD66N3    | 20.79   | Autism                               | Supplies                    | General Fund                    | 100            | 161 | 410 | 046 | 000 |
| 09/02/25 | AMAZON RETA LP2Z963S3     | 123.63  | Pupil Service Activities             | Pupil Activity              | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/02/25 | AMAZON RETA 2N4NO3AS3     | 13.92   | Instructional Pupil Activity         | Pupil Activity              | Activity Fund - Extracurricular | 756            | 190 | 660 | 047 | 530 |
| 09/02/25 | AMAZON MKTPL RY0KT7W73    | 992.32  | High School Programs                 | Supplies                    | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/02/25 | AMAZON RETA 7E1HB3CK3     | 95.82   | High School Programs                 | Supplies                    | General Fund                    | 100            | 114 | 410 | 044 | 000 |



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| Date     | Vendor/Recipient         | Amount   | Description                        | Account Type                   | Account Number                                      |
|----------|--------------------------|----------|------------------------------------|--------------------------------|---|
| 09/02/25 | AMAZON MKTPL JS97P9913   | 77.02    | Custody and Care of Children       | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 09/02/25 | AMAZON MKTPL X33915KI3   | 203.24   | Elementary Programs                | Supplies                       | Other Special Revenues 821 113 410 007 094          |
| 09/02/25 | AMAZON MKTPL DU7WM0ZG3   | 272.85   | Custody and Care of Children       | Supplies                       | Other Special Revenues 819 350 410 004 500          |
| 09/02/25 | AMAZON RETA QK4CV7W73    | 54.45    | Library and Media Services         | Library Books and Materials    | General Fund 100 222 430 007 000                    |
| 09/02/25 | AMAZON MKTPL OQ8PJ7US3   | 20.38    | Learning Disabilities              | Supplies                       | General Fund 100 127 410 008 000                    |
| 09/02/25 | AMAZON MKTPL OZ33556U3   | 39.04    | Learning Disabilities              | Supplies                       | General Fund 100 127 410 008 000                    |
| 09/03/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/03/25 | AMAZON MKTPL LA7KF6AH3   | 78.03    | Primary Programs                   | Supplies                       | General Fund 100 112 411 018 000                    |
| 09/03/25 | eBay O 03-13538-72791    | 382.77   | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 019 000                    |
| 09/03/25 | J.W. PEPPER              | 210.00   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 739 190 660 012 730            |
| 09/03/25 | SOUTHWES 5262382957097   | 552.62   | Inservice and Staff Training       | Travel                         | State-EIA 303 224 332 000 051                       |
| 09/03/25 | SQ FANCY TRIMMINS        | 282.48   | Operation and Maintenance of Plant | Supplies                       | Other Special Revenues 722 254 410 049 000          |
| 09/03/25 | IN SOUTH CAROLINA HIGH S | 258.75   | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 701 271 410 016 902 |
| 09/03/25 | Spectrum                 | 145.00   | High School Programs               | Technology & Software Supplies | Federal 221 114 445 038 100                         |
| 09/03/25 | AMAZON MKTPL GG8JA58J3   | 32.09    | Custody and Care of Children       | Supplies                       | Other Special Revenues 819 350 410 004 500          |
| 09/03/25 | BJS WHOLESAL #378        | 91.74    | Staff Services                     | Instructional Programs Improve | General Fund 100 264 312 000 264                    |
| 09/03/25 | AMAZON MKTPL 8H71A1WX3   | 31.01    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/03/25 | AMAZON MKTPL WQ25V99Y3   | 112.22   | Speech Handicapped                 | Supplies                       | General Fund 100 126 410 011 000                    |
| 09/03/25 | AMAZON MKTPL BH9OA7SN3   | 142.60   | Autism                             | Supplies                       | General Fund 100 161 410 046 000                    |
| 09/03/25 | AMAZON MKTPL 6I2Y23R23   | 37.43    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 756 190 660 047 530 |
| 09/03/25 | AMAZON MKTPL WP0EH18U3   | 188.63   | Speech Handicapped                 | Supplies                       | General Fund 100 126 410 015 000                    |
| 09/03/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/03/25 | AMAZON RETA TF7TI91J3    | 150.00   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 09/03/25 | J.W. PEPPER              | 39.99    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/03/25 | AMAZON MKTPL 4A47C8NM3   | 90.07    | Primary Programs                   | Supplies                       | General Fund 100 112 411 018 000                    |
| 09/03/25 | LOWES #02948             | 83.92    | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 701 271 410 016 900 |
| 09/03/25 | SIGHT READING FACTORY    | 445.50   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 739 190 660 012 730            |
| 09/03/25 | FAMILY FIRST, INC.       | 100.00   | Primary Programs                   | Supplies                       | General Fund 100 112 410 011 195                    |
| 09/03/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/03/25 | WEISSMAN'S THEATRICAL SU | 623.20   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 734 271 660 007 555            |
| 09/03/25 | AMAZON MKTPL 3Q3JJ21O3   | 56.41    | Learning Disabilities              | Supplies                       | General Fund 100 127 410 008 000                    |
| 09/03/25 | AMAZON MKTPL K41HA12A3   | 221.28   | Primary Programs                   | Supplies                       | General Fund 100 112 411 047 000                    |
| 09/03/25 | LOWES #00907             | 754.07   | Elementary Programs                | Supplies                       | General Fund 100 113 410 014 195                    |
| 09/03/25 | AMAZON RETA EB3GU6I63    | 12.08    | Autism                             | Supplies                       | General Fund 100 161 410 046 000                    |
| 09/03/25 | AMAZON RETA 2G9Y36TK3    | 28.89    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/03/25 | AMAZON MKTPL 3B6UC05Y3   | 6.09     | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 744 271 660 017 450            |
| 09/03/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                     | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/03/25 | HARRISTEETER #355        | 4.03     | Vocational Programs                | Supplies                       | General Fund 100 115 410 008 010                    |
| 09/03/25 | ZOUBEAN, INC.            | 875.00   | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 756 190 660 047 530 |
| 09/03/25 | GOPHER SPORT             | 1,048.72 | Primary Programs                   | Supplies                       | General Fund 100 112 410 005 195                    |
| 09/03/25 | AMAZON RETA 3R8WG8Z03    | 25.00    | Elementary Programs                | Supplies                       | General Fund 100 113 410 052 195                    |



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| Date     | Vendor/Recipient         | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|--------------------------|----------|---|--------------------------------|---|
| 09/03/25 | AMAZON MKTPL CC3UR0MN3   | 17.97    | High School Programs                    | Supplies                       | State-EIA 303 114 410 039 000                       |
| 09/03/25 | AMAZON MKTPL QM9364DB3   | 37.94    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 190                    |
| 09/03/25 | HARRIS TEETER #368       | 28.69    | Vocational Programs                     | Supplies                       | General Fund 100 115 410 008 010                    |
| 09/03/25 | JERSEY MIKES 7048        | 277.98   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 701 271 410 016 918 |
| 09/03/25 | IN STITCH AND SNAP, LLC  | 233.00   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 735 190 660 008 558            |
| 09/03/25 | A&C SUPPLY CHARLESTON    | 155.72   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 711 190 660 016 000 |
| 09/03/25 | HIGH OUTPUT              | 840.00   | Operation and Maintenance of Plant      | Improvements Other Than Bldgs  | Other Special Revenues 722 254 530 044 000          |
| 09/03/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/03/25 | LOWES #02948             | 53.61    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 046 000                    |
| 09/03/25 | AMAZON MKTPL 848791W43   | 7.76     | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 744 271 660 017 450            |
| 09/03/25 | AMAZON MKTPL 5G64Z7813   | 40.79    | Speech Handicapped                      | Supplies                       | General Fund 100 126 410 018 000                    |
| 09/03/25 | AMAZON RETA PR8JX3TC3    | 95.80    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 733 190 660 006 595            |
| 09/03/25 | AMAZON RETA 214W99843    | 80.25    | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 758 271 660 052 755 |
| 09/03/25 | AMAZON MKTPL YQ2RIZ7Z3   | 267.49   | Primary Programs                        | Supplies                       | General Fund 100 112 410 018 195                    |
| 09/03/25 | FMU MARKET 1             | 500.00   | Office of Superintendent                | Professional Dues and Fees     | General Fund 100 232 640 000 000                    |
| 09/03/25 | PUBLIX #1120             | 113.28   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 736 271 660 009 772            |
| 09/03/25 | SQ FANCY TRIMMINS        | 34.24    | Curriculum Development                  | Supplies                       | General Fund 100 221 410 000 000                    |
| 09/03/25 | RIDDELL ALL AMERICAN     | 3,683.70 | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 701 271 410 016 908 |
| 09/03/25 | SP SHAR MUSIC            | 719.04   | Primary Programs                        | Supplies                       | Activity Fund 702 112 410 000 112                   |
| 09/03/25 | AMAZON MKTPL HQ73J6HJ3   | 37.44    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 002 500          |
| 09/03/25 | VISTAPRINT               | 157.40   | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/03/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/03/25 | BULK BOOKSTORE           | 241.71   | Library and Media Services              | Library Books and Materials    | General Fund 100 222 430 044 000                    |
| 09/03/25 | AMAZON MKTPL 3Y40C4K23   | 4.27     | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/03/25 | AMAZON MKTPL MN4V65WX3   | 27.28    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 190                    |
| 09/03/25 | AMAZON MKTPL GN5CG6IK3   | 27.23    | Speech Handicapped                      | Supplies                       | General Fund 100 126 410 011 000                    |
| 09/04/25 | BJS WHOLESALE #378       | 117.89   | Primary Programs                        | Supplies                       | General Fund 100 112 410 011 195                    |
| 09/04/25 | IN LOCO BRANDS, LLC      | 95.00    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 545            |
| 09/04/25 | DRI UPRINTING            | 890.86   | Primary Programs                        | Supplies                       | General Fund 100 112 410 013 195                    |
| 09/04/25 | AMAZON RETA WD07R36T3    | 171.18   | Pupil Service Activities                | Supplies                       | Activity Fund - Extracurricular 701 271 410 016 923 |
| 09/04/25 | NAEHCY.ORG NAEHCY ANN    | 918.00   | Supervision of Special Programs         | Travel                         | Federal 201 223 332 000 000                         |
| 09/04/25 | NTLREST SERVSAFE         | 480.00   | Vocational Programs                     | Supplies                       | General Fund 100 115 410 016 010                    |
| 09/04/25 | LOWES #02948             | 71.56    | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 09/04/25 | FIVE BELOW 6116          | 53.50    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 042 000          |
| 09/04/25 | SCGIFTED.ORG             | 75.00    | Gifted and Talented Academic            | Instructional Programs Improve | General Fund 100 141 312 000 000                    |
| 09/04/25 | Amazon.com 496LF8033     | 139.94   | Operation and Maintenance of Plant      | Supplies                       | General Fund 100 254 410 019 000                    |
| 09/04/25 | Jones School Supply Co., | 101.04   | Primary Programs                        | Supplies                       | General Fund 100 112 410 046 000                    |
| 09/04/25 | SOUTHWES 5262382979164   | 285.96   | Inservice and Staff Training            | Travel                         | State-EIA 303 224 332 000 051                       |
| 09/04/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/04/25 | AMAZON RETA VG5DJ2B63    | 14.02    | Student Transportation (State Mandated) | Supplies                       | General Fund 100 255 410 023 000                    |
| 09/04/25 | AMAZON RETA 765GW4HI3    | 96.47    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 190                    |



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| Date     | Vendor/Recipient          | Amount   | Description                        |                                | Account Type                    | Account Number |     |     |     |     |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 09/04/25 | BURLINGTON STORES 1030    | 9.15     | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 742            | 271 | 660 | 015 | 370 |
| 09/04/25 | AMAZON MKTPL QF8IA9U23    | 91.70    | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 005 | 000 |
| 09/04/25 | AMAZON MKTPL M490M97Z3    | 51.32    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 09/04/25 | AMAZON MKTPL M490M97Z3    | 4.28     | Learning Disabilities              | Supplies                       | General Fund                    | 100            | 127 | 410 | 045 | 000 |
| 09/04/25 | WP Bom Bows               | 2,734.80 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 873 |
| 09/04/25 | SQ ADMIRABLE CLEANING LL  | 450.00   | Operation and Maintenance of Plant | Cleaning Services              | General Fund                    | 100            | 254 | 322 | 000 | 022 |
| 09/04/25 | CHEERSTIX                 | 98.33    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 873 |
| 09/04/25 | DIGITAL COMPLIANCE        | 200.00   | Vocational Programs                | Supplies                       | State-EIA                       | 329            | 115 | 410 | 008 | 001 |
| 09/04/25 | CHICK-FIL-A #01570        | 156.82   | Inservice and Staff Training       | Instructional Programs Improve | State-EIA                       | 303            | 224 | 312 | 000 | 076 |
| 09/04/25 | CARD INTEGRATORS          | 325.95   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 744            | 271 | 660 | 017 | 550 |
| 09/04/25 | AMAZON MKTPL ZS0C95E63    | 1,456.23 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 734            | 271 | 660 | 007 | 610 |
| 09/04/25 | SC DEPT OF EDUCATION      | 2,394.96 | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 310 |
| 09/04/25 | ALLEGRA                   | 405.53   | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 005 | 195 |
| 09/04/25 | BSN SPORTS LLC            | 954.00   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 545 |
| 09/04/25 | LOWES #02948              | 24.29    | Operation and Maintenance of Plant | Supplies                       | General Fund                    | 100            | 254 | 410 | 012 | 000 |
| 09/04/25 | AMAZON MKTPL 1N90L0EN3    | 57.39    | Elementary Programs                | Supplies                       | General Fund                    | 100            | 113 | 410 | 010 | 000 |
| 09/04/25 | NTLREST SERVSAFE          | 375.00   | Vocational Programs                | Textbooks                      | State-EIA                       | 328            | 115 | 420 | 044 | 000 |
| 09/04/25 | AMAZON MKTPL 7C6S422J3    | 10.14    | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 000 |
| 09/04/25 | SQ ADMIRABLE CLEANING LL  | 450.00   | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 908 |
| 09/04/25 | AMAZON MKTPL G11IF2QV3    | 69.52    | Autism                             | Supplies                       | General Fund                    | 100            | 161 | 410 | 002 | 000 |
| 09/04/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                     | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/04/25 | AUTOBKS Southern Signs In | 20.94    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 190 | 660 | 048 | 530 |
| 09/04/25 | IN SCREEN EAST, INC.      | 738.30   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 545 |
| 09/04/25 | AMAZON MKTPL QT3313O93    | 74.27    | Speech Handicapped                 | Supplies                       | General Fund                    | 100            | 126 | 410 | 018 | 000 |
| 09/04/25 | DBC BLICK ART MATERIAL    | 1,451.15 | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 411 | 005 | 000 |
| 09/04/25 | AMAZON MKTPL 7G9H32213    | 21.35    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 743            | 190 | 660 | 016 | 601 |
| 09/04/25 | IN SCREEN EAST, INC.      | 178.90   | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 749            | 271 | 660 | 043 | 751 |
| 09/04/25 | AMAZON MKTPL VC1RO5UH3    | 75.74    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund            | 737            | 190 | 660 | 010 | 510 |
| 09/04/25 | AUTOBKS Mnc Construction  | 6,695.00 | Operation and Maintenance of Plant | Repairs and Maintenance        | General Fund                    | 100            | 254 | 323 | 018 | 000 |
| 09/04/25 | JOSTENS INC.              | 2.88     | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 003 |
| 09/04/25 | AMAZON MKTPL UQ4Y47O73    | 122.42   | Autism                             | Supplies                       | General Fund                    | 100            | 161 | 410 | 002 | 000 |
| 09/04/25 | KRISPY KREME #626         | 211.77   | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 490 |
| 09/04/25 | PUBLIX #483               | 213.68   | Staff Services                     | Instructional Programs Improve | General Fund                    | 100            | 264 | 312 | 000 | 264 |
| 09/04/25 | AMAZON MKTPL BW4242UL3    | 29.47    | Pupil Service Activities           | Pupil Activity                 | School Activity Fund            | 734            | 271 | 660 | 007 | 450 |
| 09/04/25 | AMAZON MKTPL JA32T5DB3    | 181.88   | Trainable Mentally Handicapped     | Supplies                       | General Fund                    | 100            | 122 | 410 | 015 | 000 |
| 09/04/25 | AMAZON MKTPL U63060DY3    | 459.88   | Custody and Care of Children       | Supplies                       | Other Special Revenues          | 819            | 350 | 410 | 004 | 500 |
| 09/04/25 | Staples Inc               | 324.16   | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 005 | 000 |
| 09/04/25 | AMAZON MKTPL BO3BY36F3    | 27.59    | Primary Programs                   | Supplies                       | General Fund                    | 100            | 112 | 410 | 010 | 000 |
| 09/04/25 | STRP.MIDWESTCLINIC.ORG    | 230.00   | Inservice and Staff Training       | Travel                         | State-EIA                       | 303            | 224 | 332 | 000 | 051 |
| 09/04/25 | SQ ADMIRABLE CLEANING LL  | 2,850.00 | Operation and Maintenance of Plant | Cleaning Services              | General Fund                    | 100            | 254 | 322 | 044 | 022 |
| 09/04/25 | AMAZON MKTPL ND8RC7Q43    | 10.18    | High School Programs               | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 000 |



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|----------|---------------------------|----------|------------------------------------|----------------|---|
| 09/04/25 | PERFECTION LEARNING CORPO | 1,527.32 | Advanced Placement                 | Supplies       | General Fund 100 143 410 016 000                    |
| 09/04/25 | Carewell                  | 28.60    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund 734 190 660 007 694            |
| 09/04/25 | AMAZON MKTPL TU3UY73W3    | 16.68    | Speech Handicapped                 | Supplies       | General Fund 100 126 410 011 000                    |
| 09/04/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                     | Staff Services | General Fund 100 264 314 000 000                    |
| 09/04/25 | AMAZON MKTPL S57EW3ER3    | 209.39   | Elementary Programs                | Supplies       | General Fund 100 113 410 014 195                    |
| 09/04/25 | AMAZON MKTPL ZT3QK4KF3    | 110.17   | Instructional Pupil Activity       | Pupil Activity | Activity Fund - Extracurricular 757 190 660 048 530 |
| 09/04/25 | IN SCREEN EAST, INC.      | 273.92   | Pupil Service Activities           | Pupil Activity | School Activity Fund 743 271 660 016 545            |
| 09/04/25 | SERVICE FEE2 SCI-SCGOV    | 41.71    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund 750 190 660 044 310            |
| 09/04/25 | SQ ADMIRABLE CLEANING LL  | 450.00   | Pupil Service Activities           | Supplies       | Activity Fund - Extracurricular 701 271 410 016 908 |
| 09/04/25 | AMAZON RETA 9D3P77OU3     | 60.97    | Primary Programs                   | Supplies       | General Fund 100 112 410 010 000                    |
| 09/04/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services | General Fund 100 264 314 000 000                    |
| 09/04/25 | NAFME                     | 140.00   | Pupil Service Activities           | Pupil Activity | School Activity Fund 750 271 660 044 625            |
| 09/04/25 | WM SUPERCENTER #628       | 34.08    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund 745 190 660 018 740            |
| 09/04/25 | WOOD'S ACE HARDWARE       | 22.35    | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 016 000                    |
| 09/04/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                     | Staff Services | General Fund 100 264 314 000 000                    |
| 09/04/25 | WAL-MART #5279            | 166.69   | Primary Programs                   | Supplies       | General Fund 100 112 410 002 000                    |
| 09/04/25 | AMAZON MKTPL U84017L63    | 171.13   | Learning Disabilities              | Supplies       | General Fund 100 127 410 011 000                    |
| 09/04/25 | AMAZON MKTPL FQ4372VR3    | 148.28   | High School Programs               | Supplies       | General Fund 100 114 410 016 282                    |
| 09/04/25 | LOWES #02948              | 77.00    | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 049 000                    |
| 09/04/25 | LLOYDS SOCCER             | 295.32   | Pupil Service Activities           | Supplies       | Activity Fund - Extracurricular 701 271 410 016 923 |
| 09/04/25 | AMAZON RETA 9D1GY7W73     | 106.40   | Primary Programs                   | Supplies       | General Fund 100 112 410 042 195                    |
| 09/04/25 | SC BAR LRE                | 225.00   | Instructional Pupil Activity       | Pupil Activity | School Activity Fund 743 190 660 016 737            |
| 09/04/25 | REALLY GOOD STUFF         | 288.87   | Instructional Pupil Activity       | Pupil Activity | School Activity Fund 744 190 660 017 520            |
| 09/04/25 | AMAZON MKTPL FB5XG6Y73    | 31.60    | High School Programs               | Supplies       | General Fund 100 114 410 044 000                    |
| 09/04/25 | SQ FANCY TRIMMINS         | 224.70   | Pupil Service Activities           | Pupil Activity | School Activity Fund 743 271 660 016 370            |
| 09/04/25 | SC PARK SERVICE           | 70.00    | Instructional Pupil Activity       | Pupil Activity | School Activity Fund 736 190 660 009 660            |
| 09/04/25 | DISCOUNT PLAYGROUND       | 457.66   | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 045 000                    |
| 09/04/25 | DISCOUNT PLAYGROUND       | 915.31   | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 019 000                    |
| 09/04/25 | CHICK-FIL-A #01570        | 89.29    | Technology Services                | Supplies       | General Fund 100 266 410 000 000                    |
| 09/04/25 | PUBLIX #824               | 156.60   | Vocational Programs                | Supplies       | General Fund 100 115 410 016 010                    |
| 09/05/25 | HOWIES HOCKEY INC         | 641.73   | Vocational Programs                | Supplies       | State-EIA 329 115 410 044 001                       |
| 09/05/25 | SAMSCLUB.COM              | 59.89    | Pupil Service Activities           | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 751 |
| 09/05/25 | STAPLS7664024032000001    | 51.30    | Elementary Programs                | Supplies       | General Fund 100 113 410 009 000                    |
| 09/05/25 | NTLREST SERVSAFE          | 150.00   | Vocational Programs                | Supplies       | General Fund 100 115 410 016 010                    |
| 09/05/25 | WULBERN-KOVAL             | 241.08   | Primary Programs                   | Supplies       | General Fund 100 112 410 010 000                    |
| 09/05/25 | LOWCOUNTRY GRAD           | 1,407.05 | High School Programs               | Supplies       | General Fund 100 114 410 016 003                    |
| 09/05/25 | GRAYCO HARDWARE & HOME-SU | 73.93    | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 019 000                    |
| 09/05/25 | AMAZON RETA DN7RN9FF3     | 67.29    | Adult Basic Education Programs     | Supplies       | General Fund 100 181 410 025 000                    |
| 09/05/25 | LOWES #02948              | 103.36   | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 046 000                    |
| 09/05/25 | LOWES #02948              | 52.92    | Operation and Maintenance of Plant | Supplies       | General Fund 100 254 410 019 000                    |
| 09/05/25 | AMAZON MKTPL HE2C470B3    | 156.08   | High School Programs               | Supplies       | General Fund 100 114 410 016 000                    |



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|----------|---------------------------|----------|--------------------------------------|-------------------------|---|
| 09/05/25 | AMAZON MKTPL HH0KJ3IR3    | 24.63    | Primary Programs                     | Supplies                | General Fund 100 112 410 011 195                    |
| 09/05/25 | AMAZON MKTPL 8717R39U3    | 359.41   | Custody and Care of Children         | Supplies                | Other Special Revenues 819 350 410 002 500          |
| 09/05/25 | NAT'L ARCHERY SCHOOLS     | 217.08   | Pupil Service Activities             | Pupil Activity          | School Activity Fund 733 271 660 006 265            |
| 09/05/25 | AMAZON MKTPL EJ3T09A93    | 85.59    | Pupil Service Activities             | Supplies                | Activity Fund - Extracurricular 700 271 410 008 910 |
| 09/05/25 | NATIONALSCHOLASTIC.ORG    | 387.20   | Pupil Service Activities             | Travel                  | Activity Fund - Extracurricular 751 271 332 044 907 |
| 09/05/25 | AMAZON MKTPL YD40A9NR3    | 38.52    | Custody and Care of Children         | Supplies                | Other Special Revenues 819 350 410 047 500          |
| 09/05/25 | AMAZON RETA D354N9B53     | 427.97   | Custody and Care of Children         | Supplies                | Other Special Revenues 819 350 410 018 000          |
| 09/05/25 | WEISSMAN'S THEATRICAL SU  | 1,599.04 | Instructional Pupil Activity         | Pupil Activity          | School Activity Fund 750 190 660 044 615            |
| 09/05/25 | STAPLS7664092237000001    | 35.79    | Primary Programs                     | Supplies                | General Fund 100 112 410 048 000                    |
| 09/05/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                       | Staff Services          | General Fund 100 264 314 000 000                    |
| 09/05/25 | SOUTHWES 5267374765823    | 407.63   | Inservice and Staff Training         | Travel                  | State-EIA 303 224 332 000 051                       |
| 09/05/25 | ADAPTIVE SPECILATIES LLC  | 999.98   | Operation and Maintenance of Plant   | Supplies                | General Fund 100 254 410 002 000                    |
| 09/05/25 | AMERICAN SOLUTIONS FOR BU | 92.96    | High School Programs                 | Supplies                | General Fund 100 114 410 016 000                    |
| 09/05/25 | AMAZON RETA Q78092B23     | 119.83   | Curriculum Development               | Supplies                | General Fund 100 221 410 000 114                    |
| 09/05/25 | KRISPY KREME #626         | 211.77   | Pupil Service Activities             | Pupil Activity          | Activity Fund - Extracurricular 757 271 660 048 490 |
| 09/05/25 | AMAZON MKTPL ZU3786IG3    | 82.32    | Preschool Handicapped Self-Contained | Supplies                | General Fund 100 133 410 011 000                    |
| 09/05/25 | WAL-MART #6174            | 108.96   | Elementary Programs                  | Supplies                | General Fund 100 113 410 009 000                    |
| 09/05/25 | LOWES #00497              | 65.18    | Primary Programs                     | Supplies                | General Fund 100 112 410 015 000                    |
| 09/05/25 | USPS PO 4514850240        | 390.00   | High School Programs                 | Supplies                | General Fund 100 114 410 016 000                    |
| 09/05/25 | HARRIS TEETER #363        | 161.28   | Pupil Service Activities             | Pupil Activity          | School Activity Fund 743 271 660 016 845            |
| 09/05/25 | IN COMPLIANT ACCESS PROD  | 750.00   | Operation and Maintenance of Plant   | Repairs and Maintenance | General Fund 100 254 323 004 000                    |
| 09/05/25 | AMAZON MKTPL 7V4518HR3    | 7.48     | Homebound                            | Supplies                | General Fund 100 147 410 017 111                    |
| 09/05/25 | AMAZON MKTPL Q26HY9T13    | 56.70    | Adult Basic Education Programs       | Supplies                | General Fund 100 181 410 025 000                    |
| 09/05/25 | AMAZON MKTPL 4J9GC8063    | 115.98   | Preschool Handicapped Self-Contained | Supplies                | General Fund 100 133 410 011 000                    |
| 09/05/25 | LABELVALUE                | 76.08    | Office of Superintendent             | Supplies                | General Fund 100 232 410 000 000                    |
| 09/05/25 | AMAZON MKTPL UT1HZ9TT3    | 14.22    | Operation and Maintenance of Plant   | Supplies                | General Fund 100 254 410 019 000                    |
| 09/05/25 | DOLLAR TREE               | 32.10    | Elementary Programs                  | Supplies                | General Fund 100 113 410 009 000                    |
| 09/05/25 | SQ WEST FARM CORN MAZE    | 286.40   | Instructional Pupil Activity         | Pupil Activity          | School Activity Fund 742 190 660 015 662            |
| 09/05/25 | MUSIC & ARTS 1 C          | 857.50   | Instructional Pupil Activity         | Pupil Activity          | School Activity Fund 733 190 660 006 595            |
| 09/05/25 | AMAZON MKTPL F89S66Y63    | 185.28   | Curriculum Development               | Supplies                | Other Special Revenues 899 221 410 016 313          |
| 09/05/25 | WM SUPERCENTER #6174      | 106.72   | Pupil Service Activities             | Pupil Activity          | Activity Fund - Extracurricular 757 271 660 048 360 |
| 09/05/25 | PALMETTO - SUMMERVILLE    | 26.22    | Pupil Service Activities             | Supplies                | Activity Fund - Extracurricular 700 271 410 008 900 |
| 09/05/25 | AMAZON MKTPLACE PMTS      | (34.76)  | Primary Programs                     | Supplies                | Other Special Revenues 821 112 410 017 094          |
| 09/05/25 | THE HOME DEPOT #1120      | 226.69   | Operation and Maintenance of Plant   | Supplies                | General Fund 100 254 410 008 000                    |
| 09/05/25 | AMAZON MKTPL BA66K3RF3    | 63.99    | Primary Programs                     | Supplies                | General Fund 100 112 410 048 000                    |
| 09/05/25 | AMAZON MKTPL DA1ZM4T23    | 7.54     | High School Programs                 | Supplies                | General Fund 100 114 410 016 000                    |
| 09/05/25 | FOUNDATION BLDG 262       | 570.85   | Operation and Maintenance of Plant   | Supplies                | General Fund 100 254 410 010 000                    |
| 09/05/25 | FOUNDATION BLDG 262       | 570.84   | Operation and Maintenance of Plant   | Supplies                | General Fund 100 254 410 011 000                    |
| 09/05/25 | NCS GED EXAM              | 135.00   | Adult Basic Education Programs       | Supplies                | State-EIA 356 181 410 025 318                       |
| 09/05/25 | ADI CT                    | 185.29   | Operation and Maintenance of Plant   | Supplies                | General Fund 100 254 410 048 000                    |
| 09/05/25 | ZOOBEAN, INC.             | 875.00   | Pupil Service Activities             | Pupil Activity          | School Activity Fund 733 271 660 006 265            |



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| Date     | Vendor/Recipient         | Amount   | Description                         |                                | Account Type                    | Account Number |     |     |     |     |
|----------|--------------------------|----------|-------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 09/05/25 | IN SCREEN EAST, INC.     | 1,684.82 | Pupil Service Activities            | Supplies                       | Activity Fund - Extracurricular | 700            | 271 | 410 | 008 | 910 |
| 09/05/25 | LOWES #02948             | 140.83   | Operation and Maintenance of Plant  | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/05/25 | AMAZON RETA 667QC7ST3    | 67.80    | High School Programs                | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/05/25 | LOWES #02948             | 50.83    | Vocational Programs                 | Supplies                       | General Fund                    | 100            | 115 | 410 | 016 | 010 |
| 09/05/25 | WAL-MART #6174           | 170.16   | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 757            | 271 | 660 | 048 | 360 |
| 09/05/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/05/25 | IN STUKENT, INC.         | 990.00   | Vocational Programs                 | Supplies                       | State-EIA                       | 329            | 115 | 410 | 000 | 001 |
| 09/05/25 | AMAZON RETA XR6VE1743    | 261.55   | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 490 |
| 09/05/25 | AMAZON MKTPL LL1EQ50P3   | 26.41    | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 730            | 271 | 660 | 002 | 450 |
| 09/05/25 | AMAZON MKTPL FT3KA18C3   | 61.89    | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 009 | 000 |
| 09/05/25 | AMAZON RETA EP3NH5SQ3    | 850.41   | Advanced Placement                  | Supplies                       | General Fund                    | 100            | 143 | 410 | 016 | 000 |
| 09/05/25 | Amazon.com GJ86P5GX3     | 32.08    | Operation and Maintenance of Plant  | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/05/25 | THE BLOSSOM SHOP         | 85.55    | Office of Superintendent            | Supplies                       | General Fund                    | 100            | 232 | 410 | 000 | 000 |
| 09/05/25 | CONDOLENCES.COM          | 162.91   | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 734            | 271 | 660 | 007 | 690 |
| 09/05/25 | LOWES #00358             | (29.95)  | Operation and Maintenance of Plant  | Supplies                       | General Fund                    | 100            | 254 | 410 | 000 | 000 |
| 09/05/25 | STAPLS7664093840000001   | 93.39    | Primary Programs                    | Supplies                       | General Fund                    | 100            | 112 | 410 | 013 | 000 |
| 09/05/25 | AMAZON MKTPL 817468KL3   | 60.83    | High School Programs                | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 000 |
| 09/05/25 | STAPLS7664268227000001   | 975.42   | Primary Programs                    | Supplies                       | General Fund                    | 100            | 112 | 410 | 046 | 000 |
| 09/05/25 | SQ FANCY TRIMMINS        | 29.96    | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 736            | 271 | 660 | 009 | 340 |
| 09/05/25 | J.W. PEPPER              | 424.99   | High School Programs                | Supplies                       | Other Special Revenues          | 821            | 114 | 410 | 044 | 081 |
| 09/05/25 | STAPLES 00108282         | 56.66    | Operation and Maintenance of Plant  | Supplies                       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/05/25 | WORLDCENTRALKITCH        | 75.00    | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 734            | 271 | 660 | 007 | 690 |
| 09/05/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/05/25 | STAPLS7664106131000001   | 8.35     | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 749            | 271 | 660 | 043 | 750 |
| 09/05/25 | AMAZON MKTPL 4D4Z36K13   | 75.79    | High School Programs                | Supplies                       | General Fund                    | 100            | 114 | 410 | 016 | 000 |
| 09/05/25 | SP ALLPADLOCKS.COM       | 169.00   | Operation and Maintenance of Plant  | Supplies                       | General Fund                    | 100            | 254 | 410 | 000 | 000 |
| 09/05/25 | SUPER DUPER PUBLICATIONS | 94.41    | Speech Handicapped                  | Supplies                       | General Fund                    | 100            | 126 | 410 | 052 | 000 |
| 09/05/25 | CAREERSAFE               | 1,400.00 | Vocational Programs                 | Supplies                       | State-EIA                       | 329            | 115 | 410 | 008 | 001 |
| 09/05/25 | LOWES #00358             | 90.85    | Operation and Maintenance of Plant  | Supplies                       | General Fund                    | 100            | 254 | 410 | 000 | 000 |
| 09/05/25 | ADOBE ADOBE              | (353.51) | Operation and Maintenance of Plant  | Supplies                       | Other Special Revenues          | 722            | 254 | 410 | 049 | 000 |
| 09/05/25 | EVENTGROOVE              | 266.02   | Instructional Pupil Activity        | Pupil Activity                 | School Activity Fund            | 750            | 190 | 660 | 044 | 600 |
| 09/05/25 | AMAZON RETA 359Y79W93    | 65.90    | High School Programs                | Supplies                       | General Fund                    | 100            | 114 | 410 | 044 | 000 |
| 09/05/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                      | Staff Services                 | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 08/11/25 | LAKESHORE LEARNING MATER | 1,510.69 | Orthopedically Handicapped          | Technology & Software Supplies | General Fund                    | 100            | 123 | 445 | 020 | 000 |
| 08/11/25 | LAKESHORE LEARNING MATER | 56.18    | Trainable Mentally Handicapped      | Supplies                       | General Fund                    | 100            | 122 | 410 | 020 | 000 |
| 08/11/25 | AMAZON MKTPL UJ5IC7HG3   | 48.14    | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 08/11/25 | LAKESHORE LEARNING MATER | 441.12   | Preschool Handicapped Speech (5-yr) | Supplies                       | General Fund                    | 100            | 131 | 410 | 020 | 000 |
| 08/11/25 | LAKESHORE LEARNING MATER | 232.52   | Trainable Mentally Handicapped      | Supplies                       | General Fund                    | 100            | 122 | 410 | 020 | 000 |
| 08/11/25 | AMAZON MKTPL F25TK6T13   | 48.14    | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 08/11/25 | AMAZON MKTPL MF0C10GC3   | 48.14    | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 08/12/25 | CHARLESTON WATER SYSTEM  | 878.47   | Operation and Maintenance of Plant  | Public Utility Services        | General Fund                    | 100            | 254 | 321 | 041 | 000 |



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| Date     | Vendor/Recipient         | Amount   | Description                         | Account Type                   | Account Number                   |
|----------|--------------------------|----------|-------------------------------------|--------------------------------|----------------------------------|
| 08/12/25 | CHARLESTON WATER SYSTEM  | 878.49   | Operation and Maintenance of Plant  | Public Utility Services        | General Fund 100 254 321 043 000 |
| 08/12/25 | AMAZON MKTPL MB2RH9CB3   | 43.20    | Security                            | Supplies                       | General Fund 100 258 410 000 000 |
| 08/12/25 | CHARLESTON WATER SYSTEM  | 1,088.68 | Operation and Maintenance of Plant  | Public Utility Services        | General Fund 100 254 321 043 000 |
| 08/12/25 | CHARLESTON WATER SYSTEM  | 64.50    | Operation and Maintenance of Plant  | Public Utility Services        | General Fund 100 254 321 041 000 |
| 08/12/25 | WALMART.COM              | 204.94   | Preschool Handicapped Speech (5-yr) | Supplies                       | General Fund 100 131 410 020 000 |
| 08/14/25 | AMAZON MKTPL 1X4R88I43   | 809.85   | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/14/25 | LAKESHORE LEARNING MATER | 4,307.15 | Preschool Handicapped Speech (5-yr) | Supplies                       | General Fund 100 131 410 020 000 |
| 08/14/25 | AMAZON MKTPL Y15UG7SF3   | 1,384.10 | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/14/25 | AMAZON MKTPL 706SI5G33   | 184.80   | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/18/25 | AMAZON MKTPL 9V67L6ZE3   | 282.47   | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/18/25 | AMAZON MKTPL 8B3NP73Y3   | 173.86   | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/19/25 | AMAZON MKTPL SU8AS75F3   | 497.00   | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/19/25 | SCHOOL SPECIALTY ECOMM   | 54.16    | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/19/25 | AMAZON MKTPL W62BW0T13   | 59.83    | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/20/25 | SCHOOL SPECIALTY ECOMM   | 163.28   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/20/25 | SCHOOL SPECIALTY ECOMM   | 163.28   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/20/25 | SCHOOL SPECIALTY ECOMM   | 406.11   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/21/25 | SCHOOL SPECIALTY ECOMM   | 135.86   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/21/25 | SCHOOL SPECIALTY ECOMM   | 271.72   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/22/25 | SCHOOLSIN                | 1,152.40 | Preschool Handicapped Speech (5-yr) | Supplies                       | General Fund 100 131 410 020 000 |
| 08/22/25 | SCHOOL SPECIALTY ECOMM   | 135.86   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/22/25 | SCHOOL SPECIALTY ECOMM   | 135.86   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/22/25 | AMERICAN FLOOR MATS      | 984.00   | Operation and Maintenance of Plant  | Supplies                       | General Fund 100 254 410 012 022 |
| 08/25/25 | LOWES #00907             | 566.96   | Operation and Maintenance of Plant  | Supplies                       | General Fund 100 254 410 017 000 |
| 08/25/25 | ENABLING DEVICES         | 2,362.65 | Trainable Mentally Handicapped      | Supplies                       | General Fund 100 122 410 020 000 |
| 08/25/25 | AMAZON MKTPL YN8NZ88V3   | 20.52    | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/25/25 | LOWES #00907             | (142.02) | Operation and Maintenance of Plant  | Supplies                       | General Fund 100 254 410 017 000 |
| 08/25/25 | THERAPY SHOPPE           | 318.96   | Trainable Mentally Handicapped      | Supplies                       | General Fund 100 122 410 020 000 |
| 08/25/25 | THERAPY SHOPPE           | 318.96   | Trainable Mentally Handicapped      | Supplies                       | General Fund 100 122 410 020 000 |
| 08/25/25 | LOWES #00907             | 566.96   | Operation and Maintenance of Plant  | Supplies                       | General Fund 100 254 410 009 000 |
| 08/25/25 | AMAZON MKTPL 4M62095Y3   | 152.21   | Autism                              | Supplies                       | General Fund 100 161 410 020 000 |
| 08/25/25 | AMAZON MKTPL V45569063   | 67.38    | Health Services                     | Supplies                       | General Fund 100 213 410 000 213 |
| 08/25/25 | AMAZON MKTPL PLACE PMTS  | (96.29)  | Educable Mentally Handicapped       | Supplies                       | General Fund 100 121 410 020 000 |
| 08/25/25 | ENABLING DEVICES         | 2,120.75 | Trainable Mentally Handicapped      | Supplies                       | General Fund 100 122 410 020 000 |
| 08/26/25 | ELAND & ASSOCIATES LLC   | 550.00   | Inservice and Staff Training        | Travel                         | State-EIA 303 224 332 000 045    |
| 08/26/25 | AMAZON MKTPL PH2HE26E3   | 267.25   | Technology Services                 | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 08/26/25 | WAL-MART #1037           | 82.47    | Technology Services                 | Supplies                       | General Fund 100 266 410 000 000 |
| 08/26/25 | AMAZON MKTPL D65E02M03   | 40.60    | Technology Services                 | Supplies                       | General Fund 100 266 410 000 000 |
| 08/26/25 | BIGGBY COFFEE #234       | 44.40    | Technology Services                 | Supplies                       | General Fund 100 266 410 000 000 |
| 08/26/25 | AT&T PAYMENT             | 613.30   | Operation and Maintenance of Plant  | Communication                  | General Fund 100 254 340 043 000 |
| 08/26/25 | Amazon.com G30N27UK3     | 85.59    | Educable Mentally Handicapped       | Supplies                       | General Fund 100 121 410 020 000 |



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| Date     | Vendor/Recipient          | Amount   | Description                                      | Account Type         | Account Number      |
|----------|---------------------------|----------|--|----------------------|---------------------|
| 08/27/25 | SEGRA                     | 321.43   | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 000 000 |
| 08/27/25 | SEGRA                     | 2,136.95 | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 039 000 |
| 08/27/25 | SEGRA                     | 4.87     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 011 000 |
| 08/27/25 | SEGRA                     | 3.49     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 000 000 |
| 08/27/25 | SEGRA                     | 5.50     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 000 000 |
| 08/27/25 | SEGRA                     | 8.61     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 014 000 |
| 08/27/25 | SEGRA                     | 17.62    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 046 000 |
| 08/27/25 | SEGRA                     | 6.30     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 013 000 |
| 08/27/25 | SEGRA                     | 19.61    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 047 000 |
| 08/27/25 | SEGRA                     | 12.89    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 007 000 |
| 08/27/25 | SEGRA                     | 13.53    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 009 000 |
| 08/27/25 | SEGRA                     | 3.23     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 018 000 |
| 08/27/25 | SEGRA                     | 2,039.66 | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 008 000 |
| 08/27/25 | SEGRA                     | 0.69     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 000 000 |
| 08/27/25 | SEGRA                     | 9.22     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 048 000 |
| 08/27/25 | SEGRA                     | 13.21    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 004 000 |
| 08/27/25 | SEGRA                     | 8.08     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 002 000 |
| 08/27/25 | SEGRA                     | 30.82    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 016 000 |
| 08/27/25 | SEGRA                     | 9.18     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 015 000 |
| 08/27/25 | SEGRA                     | 6.49     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 041 000 |
| 08/27/25 | SEGRA                     | 12.71    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 043 000 |
| 08/27/25 | SEGRA                     | 5.68     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 005 000 |
| 08/27/25 | SEGRA                     | 11.55    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 045 000 |
| 08/27/25 | SEGRA                     | 12.05    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 010 000 |
| 08/27/25 | SEGRA                     | 39.43    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 044 000 |
| 08/27/25 | SEGRA                     | 16.22    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 017 000 |
| 08/27/25 | SEGRA                     | 19.86    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 042 000 |
| 08/27/25 | SEGRA                     | 6.53     | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 012 000 |
| 08/27/25 | SEGRA                     | 138.51   | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 000 000 |
| 08/27/25 | SEGRA                     | 138.51   | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 000 000 |
| 08/27/25 | SEGRA                     | 20.31    | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 006 000 |
| 08/27/25 | SEGRA                     | 579.15   | Operation and Maintenance of Plant Communication | General Fund         | 100 254 340 019 000 |
| 08/27/25 | WAL-MART #6174            | 80.07    | Vocational Programs Supplies                     | General Fund         | 100 115 410 044 010 |
| 08/27/25 | THE BREAKERS RESORT       | 560.08   | Inservice and Staff Training Travel              | State-EIA            | 303 224 332 000 045 |
| 08/27/25 | THE BREAKERS RESORT       | 560.08   | Inservice and Staff Training Travel              | State-EIA            | 303 224 332 000 045 |
| 08/27/25 | HARBOR FREIGHT TOOLS3439  | 48.14    | Operation and Maintenance of Plant Supplies      | General Fund         | 100 254 410 043 022 |
| 08/27/25 | HARBOR FREIGHT TOOLS3439  | 42.79    | Operation and Maintenance of Plant Supplies      | General Fund         | 100 254 410 006 022 |
| 08/28/25 | SP TOWER GARDEN           | 98.62    | Instructional Pupil Activity Pupil Activity      | School Activity Fund | 735 190 660 008 760 |
| 08/28/25 | AMAZON RETA DL6SR8883     | 12.45    | Homebound Supplies                               | General Fund         | 100 147 410 045 112 |
| 08/28/25 | GRAYCO HARDWARE & HOME-SU | 47.06    | Operation and Maintenance of Plant Supplies      | General Fund         | 100 254 410 002 022 |
| 08/28/25 | HARBOR FREIGHT TOOLS3439  | 106.99   | Operation and Maintenance of Plant Supplies      | General Fund         | 100 254 410 043 022 |



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|----------|---------------------------|----------|------------------------------------|--------------------------------|---|
| 08/28/25 | HARBOR FREIGHT TOOLS3439  | 96.29    | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 006 022                    |
| 08/28/25 | AMAZON MKTPL XG6M86W63    | 128.80   | Technology Services                | Technology & Software Supplies | General Fund 100 266 445 000 000                    |
| 08/28/25 | WALMART.COM               | 50.00    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 08/28/25 | WALMART.COM               | 38.66    | Primary Programs                   | Supplies                       | General Fund 100 112 410 045 000                    |
| 08/29/25 | AMAZON MKTPL 8C2FX5CL3    | 140.41   | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 590 |
| 08/29/25 | AMAZON MKTPLACE PMTS      | (17.10)  | Primary Programs                   | Supplies                       | General Fund 100 112 410 045 000                    |
| 08/29/25 | WALMART.COM               | 142.11   | Primary Programs                   | Supplies                       | General Fund 100 112 410 045 000                    |
| 08/29/25 | AMAZON MKTPLACE PMTS      | (8.11)   | Elementary Programs                | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/29/25 | AMAZON MKTPLACE PMTS      | (6.41)   | Elementary Programs                | Supplies                       | General Fund 100 113 410 045 000                    |
| 08/29/25 | AMAZON MKTPLACE PMTS      | (6.98)   | Primary Programs                   | Supplies                       | General Fund 100 112 410 045 000                    |
| 08/29/25 | TOOLSTOGROW               | 66.99    | Trainable Mentally Handicapped     | Supplies                       | General Fund 100 122 410 020 000                    |
| 09/01/25 | AMAZON MKTPL ON8RP2EQ3    | 184.01   | Orthopedically Handicapped         | Supplies                       | General Fund 100 123 410 020 000                    |
| 09/01/25 | J.W. PEPPER               | 74.99    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 735 190 660 008 529            |
| 09/01/25 | LOWES #00358              | 36.28    | Technology Services                | Technology & Software Supplies | General Fund 100 266 445 000 000                    |
| 09/01/25 | SQ FANCY TRIMMINS         | 1,912.09 | Pupil Service Activities           | Supplies                       | Activity Fund - Extracurricular 760 271 410 000 900 |
| 09/01/25 | ATTAINMENT COMPANY, INC A | 1,149.75 | Trainable Mentally Handicapped     | Supplies                       | General Fund 100 122 410 020 000                    |
| 09/02/25 | AMAZON MKTPL 5H8KY62V3    | 298.61   | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 590 |
| 09/02/25 | PETSMART # 1251           | 26.63    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 735 190 660 008 760            |
| 09/03/25 | BESTBUYCOM807084224416    | 481.47   | Technology Services                | Supplies                       | General Fund 100 266 410 000 000                    |
| 09/03/25 | BESTBUYCOM807084228918    | 470.77   | Technology Services                | Supplies                       | General Fund 100 266 410 000 000                    |
| 09/03/25 | AMAZON MKTPL MY7AF7XO3    | 52.64    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/03/25 | LOWES FOODS #270          | 15.12    | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 370 |
| 09/03/25 | ELAND & ASSOCIATES LLC    | 300.00   | Inservice and Staff Training       | Travel                         | State-EIA 303 224 332 000 045                       |
| 09/03/25 | WM SUPERCENTER #628       | 35.85    | Operation and Maintenance of Plant | Supplies                       | General Fund 100 254 410 000 022                    |
| 09/03/25 | FOLLETT CONTENT SOLUTIONS | 99.62    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 748 190 660 041 530            |
| 09/03/25 | AMAZON MKTPL 0L4QD5MB3    | 50.10    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/03/25 | ELAND & ASSOCIATES LLC    | 300.00   | Inservice and Staff Training       | Travel                         | State-EIA 303 224 332 000 045                       |
| 09/03/25 | STORY BLOCKS AUDIO        | 360.00   | Operation and Maintenance of Plant | Supplies                       | Other Special Revenues 722 254 410 049 000          |
| 09/03/25 | AMAZON MKTPL 9S31T40C3    | 50.17    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/03/25 | BESTBUYCOM807084231226    | 481.47   | Technology Services                | Supplies                       | General Fund 100 266 410 000 000                    |
| 09/03/25 | ELAND & ASSOCIATES LLC    | 2,150.00 | Inservice and Staff Training       | Travel                         | State-EIA 303 224 332 000 045                       |
| 09/03/25 | BJS MEMBERSHIP 0996       | 64.20    | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 735 190 660 008 730            |
| 09/04/25 | AMAZON MKTPL GZ1K26D43    | 26.97    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | MSFT E0800XCZU0           | 3.21     | Technology Services                | Technology                     | General Fund 100 266 345 000 266                    |
| 09/04/25 | AMAZON MKTPL W63NF7DH3    | 59.74    | Pupil Service Activities           | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 370 |
| 09/04/25 | BJS.COM #5490             | 232.92   | Instructional Pupil Activity       | Pupil Activity                 | School Activity Fund 735 190 660 008 730            |
| 09/04/25 | AMAZON MKTPL YM9MP7MF3    | 50.68    | Instructional Pupil Activity       | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | NAT'L ARCHERY SCHOOLS     | 3,456.38 | Pupil Service Activities           | Pupil Activity                 | School Activity Fund 741 271 660 014 790            |
| 09/04/25 | BESTBUYCOM807084558952    | 481.47   | Technology Services                | Supplies                       | General Fund 100 266 410 000 000                    |
| 09/04/25 | AMAZON MKTPL J40SK1PV3    | 25.65    | Primary Programs                   | Supplies                       | General Fund 100 112 410 045 195                    |
| 09/04/25 | AMAZON MKTPL G36JI0VK3    | 22.44    | Learning Disabilities              | Supplies                       | General Fund 100 127 410 008 000                    |



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| Date     | Vendor/Recipient       | Amount   | Description                             | Account Type          | Account Number                                      |
|----------|------------------------|----------|---|-----------------------|---|
| 09/04/25 | BJS WHOLESAL #378      | 885.37   | Pupil Service Activities                | Pupil Activity        | School Activity Fund 735 271 660 008 581            |
| 09/04/25 | MSFT E0800XCZTZ        | 12.67    | Technology Services                     | Technology            | General Fund 100 266 345 000 266                    |
| 09/04/25 | MSFT+ +E0800XD4AQ      | 168.02   | Technology Services                     | Technology            | General Fund 100 266 345 000 266                    |
| 09/04/25 | AMAZON MKTPL 8A8W49H33 | 49.00    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | WM SUPERCENTER #5279   | 110.62   | Vocational Programs                     | Supplies              | General Fund 100 115 410 008 012                    |
| 09/04/25 | WM SUPERCENTER #6174   | 43.35    | Vocational Programs                     | Supplies              | General Fund 100 115 410 044 010                    |
| 09/04/25 | TOWN OF SUMMERVILLE    | 750.00   | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 004 300                 |
| 09/04/25 | AMAZON MKTPL A25YY5HL3 | 24.45    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | AMAZON MKTPL 5717N6K73 | 25.40    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | AMAZON MKTPL HF2EK88Y3 | 51.15    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | WAL-MART #6174         | 189.42   | Vocational Programs                     | Supplies              | General Fund 100 115 410 008 000                    |
| 09/04/25 | WAL-MART #6174         | 49.85    | Pupil Service Activities                | Pupil Activity        | School Activity Fund 748 271 660 041 340            |
| 09/04/25 | MSFT E0800XCZ2N        | 111.00   | Technology Services                     | Technology            | General Fund 100 266 345 000 266                    |
| 09/04/25 | AMAZON MKTPL PS8011UM3 | 49.99    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | J.W. PEPPER            | 218.20   | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 529            |
| 09/04/25 | AMAZON MKTPL LR89S3ML3 | 33.53    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | WM SUPERCENTER #2928   | 140.45   | Vocational Programs                     | Supplies              | General Fund 100 115 410 008 011                    |
| 09/04/25 | MSFT E0800XCYEM        | 4.40     | Technology Services                     | Technology            | General Fund 100 266 345 000 266                    |
| 09/04/25 | AMAZON MKTPL M35FA3JQ3 | 51.82    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | AMAZON RETA MA9VV60U3  | 24.61    | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 510            |
| 09/04/25 | AMAZON MKTPL D57YO5233 | 52.14    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | WM SUPERCENTER #2928   | 9.93     | Vocational Programs                     | Supplies              | General Fund 100 115 410 008 011                    |
| 09/04/25 | AMAZON MKTPL TW5N42G03 | 53.69    | Instructional Pupil Activity            | Pupil Activity        | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/04/25 | AMAZON MKTPL RP38Y37U3 | 125.45   | High School Programs                    | Supplies              | General Fund 100 114 410 008 195                    |
| 09/05/25 | SHERATON MYRTLE BEACH  | 406.80   | Inservice and Staff Training            | Travel                | State-EIA 303 224 332 000 045                       |
| 09/05/25 | AMAZON MKTPL 5A6AB0IV3 | 84.85    | Learning Disabilities                   | Supplies              | General Fund 100 127 410 008 000                    |
| 09/05/25 | SHERATON MYRTLE BEACH  | 525.79   | Inservice and Staff Training            | Travel                | State-EIA 303 224 332 000 045                       |
| 09/05/25 | WAL-MART #1037         | 127.31   | Vocational Programs                     | Supplies              | General Fund 100 115 410 008 011                    |
| 09/05/25 | ESPECIAL NEEDS         | 379.58   | Trainable Mentally Handicapped          | Supplies              | General Fund 100 122 410 020 000                    |
| 09/05/25 | SMTP2GO, I SMTP2GO EM  | 1,960.00 | Technology Services                     | Technology            | General Fund 100 266 345 000 266                    |
| 09/05/25 | AMAZON MKTPL 4M37F6BP3 | 58.75    | Learning Disabilities                   | Supplies              | General Fund 100 127 410 008 000                    |
| 09/05/25 | AMAZON MKTPL 4M37F6BP3 | 12.58    | Pupil Service Activities                | Pupil Activity        | School Activity Fund 735 271 660 008 450            |
| 09/05/25 | COSTCO WHSE #0360      | 46.80    | Elementary Programs                     | Supplies              | General Fund 100 113 410 045 000                    |
| 09/05/25 | AMAZON RETA FP8849QM3  | 41.70    | Elementary Programs                     | Supplies              | State-EIA 303 113 410 039 000                       |
| 09/05/25 | SHERATON MYRTLE BEACH  | 620.38   | Inservice and Staff Training            | Travel                | State-EIA 303 224 332 000 045                       |
| 09/05/25 | AMAZON MKTPL 1E5SF6CX3 | 30.96    | Instructional Pupil Activity            | Pupil Activity        | School Activity Fund 735 190 660 008 760            |
| 09/05/25 | SC DEPT OF EDUCATION   | 225.00   | Inservice and Staff Training            | Travel                | General Fund 100 224 332 045 000                    |
| 09/05/25 | SHERATON MYRTLE BEACH  | 406.80   | Inservice and Staff Training            | Travel                | State-EIA 303 224 332 000 045                       |
| 09/05/25 | SHERATON MYRTLE BEACH  | 620.38   | Inservice and Staff Training            | Travel                | State-EIA 303 224 332 000 045                       |
| 09/05/25 | NAT'L ARCHERY SCHOOLS  | 3,000.00 | Pupil Service Activities                | Pupil Activity        | School Activity Fund 741 271 660 014 790            |
| 09/05/25 | AMAZON MKTPL X214N4RV3 | 251.84   | Elementary Programs                     | Supplies              | State-EIA 303 113 410 039 000                       |



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|----------|------------------------|----------|-------------------------------------|-----------------------------|---|
| 09/05/25 | SHERATON MYRTLE BEACH  | 620.38   | Inservice and Staff Training        | Travel                      | State-EIA 303 224 332 000 045                       |
| 09/05/25 | SERVICE FEE2 SCI-SCGOV | 4.83     | Inservice and Staff Training        | Travel                      | General Fund 100 224 332 045 000                    |
| 09/05/25 | SCHOOL SPECIALTY ECOMM | 54.16    | Preschool Handicapped Speech (5-yr) | Supplies                    | General Fund 100 131 410 020 000                    |
| 09/05/25 | LOWES #00907           | 70.61    | Pupil Service Activities            | Pupil Activity              | School Activity Fund 735 271 660 008 450            |
| 09/05/25 | AMAZON MKTPL Y705K9LA3 | 140.14   | Learning Disabilities               | Supplies                    | General Fund 100 127 410 052 000                    |
| 09/05/25 | SHERATON MYRTLE BEACH  | 525.79   | Inservice and Staff Training        | Travel                      | State-EIA 303 224 332 000 045                       |
| 09/05/25 | AMAZON MKTPL 6C3R10VU3 | 37.65    | High School Programs                | Supplies                    | General Fund 100 114 410 008 195                    |
| 09/05/25 | AMAZON MKTPL D15001IT3 | 32.09    | High School Programs                | Supplies                    | General Fund 100 114 410 008 195                    |
| 09/05/25 | WALMART.COM            | 52.48    | Pupil Service Activities            | Pupil Activity              | Activity Fund - Extracurricular 754 271 660 045 370 |
| 09/05/25 | SHERATON MYRTLE BEACH  | 525.79   | Inservice and Staff Training        | Travel                      | General Fund 100 224 332 045 000                    |
| 09/05/25 | SQ FANCY TRIMMINS      | 1,037.90 | Instructional Pupil Activity        | Pupil Activity              | School Activity Fund 735 190 660 008 555            |
| 09/05/25 | SCRIPPS NATIONAL SPELL | 199.00   | Primary Programs                    | Supplies                    | General Fund 100 112 410 045 000                    |
| 09/08/25 | STAPLS7662807398001001 | (92.23)  | Elementary Programs                 | Supplies                    | General Fund 100 113 410 048 000                    |
| 09/08/25 | SLED BACKGROUND CHECK  | 25.00    | Staff Services                      | Staff Services              | General Fund 100 264 314 000 000                    |
| 09/08/25 | SCMEAORCHESTR-F5E968T1 | 80.00    | Instructional Pupil Activity        | Pupil Activity              | School Activity Fund 749 190 660 043 611            |
| 09/08/25 | AMAZON MKTPL O11DX0MD3 | 66.62    | Pupil Service Activities            | Pupil Activity              | Activity Fund - Extracurricular 758 271 660 052 756 |
| 09/08/25 | AMAZON RETA NY4LD0NY3  | 26.70    | Primary Programs                    | Supplies                    | General Fund 100 112 410 005 000                    |
| 09/08/25 | AMAZON MKTPL JM9GP7M53 | 19.21    | Primary Programs                    | Supplies                    | General Fund 100 112 410 046 000                    |
| 09/08/25 | AMAZON RETA QO5ZU4L73  | 93.08    | Pupil Service Activities            | Supplies                    | Activity Fund - Extracurricular 700 271 410 008 910 |
| 09/08/25 | AGAVES CANTINA BUFORD  | 290.00   | Pupil Service Activities            | Pupil Activity              | School Activity Fund 743 271 660 016 845            |
| 09/08/25 | AMAZON RETA F11D94EL3  | (135.46) | Library and Media Services          | Library Books and Materials | General Fund 100 222 430 007 000                    |
| 09/08/25 | AMAZON MKTPL SJ2OX9QG3 | 95.97    | Speech Handicapped                  | Supplies                    | General Fund 100 126 410 010 000                    |
| 09/08/25 | SERVICE FEE2 SCI-SCGOV | 1.00     | Staff Services                      | Staff Services              | General Fund 100 264 314 000 000                    |
| 09/08/25 | AMAZON MKTPL H342U7QW3 | 137.25   | High School Programs                | Supplies                    | General Fund 100 114 410 008 195                    |
| 09/08/25 | AMAZON MKTPL G69MK92D3 | 139.35   | Custody and Care of Children        | Supplies                    | Other Special Revenues 819 350 410 004 500          |
| 09/08/25 | HARRISTEETER #355      | 219.64   | Vocational Programs                 | Supplies                    | General Fund 100 115 410 008 010                    |
| 09/08/25 | AMAZON MKTPL 4O5II0CT3 | 89.44    | Primary Programs                    | Supplies                    | General Fund 100 112 410 013 195                    |
| 09/08/25 | AMAZON RETA XX9J26CQ3  | 21.04    | High School Programs                | Supplies                    | General Fund 100 114 410 044 000                    |
| 09/08/25 | AMAZON MKTPL UZ7D643Q3 | 29.84    | Pupil Service Activities            | Supplies                    | Activity Fund - Extracurricular 700 271 410 008 910 |
| 09/08/25 | AMAZON MKTPL UT5BU7FO3 | 1,860.39 | Primary Programs                    | Supplies                    | General Fund 100 112 410 047 195                    |
| 09/08/25 | AMAZON MKTPL UA7HJ0LR3 | 105.16   | Staff Services                      | Supplies                    | General Fund 100 264 410 000 000                    |
| 09/08/25 | SLED BACKGROUND CHECK  | 25.00    | Staff Services                      | Staff Services              | General Fund 100 264 314 000 000                    |
| 09/08/25 | AMAZON MKTPL 2A8LX6KN3 | 35.92    | Adult Basic Education Programs      | Supplies                    | General Fund 100 181 410 025 000                    |
| 09/08/25 | STAPLS7664438034000001 | 143.47   | Primary Programs                    | Supplies                    | General Fund 100 112 410 046 000                    |
| 09/08/25 | AMAZON MKTPL XT1UM4FD3 | 51.78    | Pupil Service Activities            | Pupil Activity              | School Activity Fund 730 271 660 002 450            |
| 09/08/25 | AMAZON MKTPL WJ9051V83 | 96.24    | Primary Programs                    | Supplies                    | Federal 201 112 410 005 000                         |
| 09/08/25 | LOWES #02948           | (15.92)  | High School Programs                | Supplies                    | General Fund 100 114 410 016 000                    |
| 09/08/25 | LOWCOUNTRY LANDSCAPE   | 55.64    | Operation and Maintenance of Plant  | Supplies                    | General Fund 100 254 410 005 000                    |
| 09/08/25 | AMAZON MKTPL CF07X06U3 | 7.48     | Speech Handicapped                  | Supplies                    | General Fund 100 126 410 018 000                    |
| 09/08/25 | AMAZON RETA 9Z4841X23  | 30.16    | Primary Programs                    | Supplies                    | State-EIA 326 112 410 000 001                       |
| 09/08/25 | SERVICE FEE2 SCI-SCGOV | 1.00     | Staff Services                      | Staff Services              | General Fund 100 264 314 000 000                    |



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|----------|---------------------------|----------|--------------------------------------|----------------|---|
| 09/08/25 | STAPLS7911822442000001    | 669.82   | Primary Programs                     | Supplies       | General Fund 100 112 410 013 000                    |
| 09/08/25 | WALGREENS #9738           | 82.15    | Pupil Service Activities             | Pupil Activity | School Activity Fund 746 271 660 039 643            |
| 09/08/25 | OPENAI CHATGPT SUBSCR     | 21.40    | Elementary Programs                  | Supplies       | General Fund 100 113 410 009 000                    |
| 09/08/25 | STRP.MIDWESTCLINIC.ORG    | 460.00   | Inservice and Staff Training         | Travel         | State-EIA 303 224 332 000 081                       |
| 09/08/25 | STAPLS7664280519000001    | 1,131.36 | High School Programs                 | Supplies       | General Fund 100 114 410 016 000                    |
| 09/08/25 | AMAZON MKTPL Y99JT1LG3    | 152.36   | Preschool Handicapped Self-Contained | Supplies       | General Fund 100 133 410 041 000                    |
| 09/08/25 | AMAZON MKTPL S80C69OE3    | 156.54   | Learning Disabilities                | Supplies       | General Fund 100 127 410 042 000                    |
| 09/08/25 | WM SUPERCENTER #6174      | 16.72    | Vocational Programs                  | Supplies       | General Fund 100 115 410 044 000                    |
| 09/08/25 | AMAZON MKTPL 2S4WD69J3    | 414.18   | Instructional Pupil Activity         | Supplies       | Activity Fund - Extracurricular 711 190 410 016 000 |
| 09/08/25 | THE HOME DEPOT #1120      | (62.10)  | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 000 000                    |
| 09/08/25 | AMAZON MKTPL QZ2KK1G03    | 118.43   | Health Services                      | Supplies       | General Fund 100 213 410 000 213                    |
| 09/08/25 | MUSIC FOR ALL, INC        | 175.00   | Instructional Pupil Activity         | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/08/25 | AMAZON MKTPL MN72G00K3    | 29.25    | Pupil Service Activities             | Pupil Activity | School Activity Fund 749 271 660 043 751            |
| 09/08/25 | AMAZON MKTPL L92GP3L93    | 46.96    | Primary Programs                     | Supplies       | General Fund 100 112 410 045 000                    |
| 09/08/25 | AMAZON MKTPL W31201IG3    | 14.96    | Primary Programs                     | Supplies       | General Fund 100 112 410 005 000                    |
| 09/08/25 | LOWES #02948              | 106.98   | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 017 000                    |
| 09/08/25 | THE HOME DEPOT #1120      | 62.10    | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 000 000                    |
| 09/08/25 | J.W. PEPPER               | 240.60   | Elementary Programs                  | Supplies       | General Fund 100 113 410 000 258                    |
| 09/08/25 | AMAZON MKTPL 021DF3WG3    | 52.39    | Vocational Programs                  | Supplies       | General Fund 100 115 410 044 012                    |
| 09/08/25 | GRAYCO HARDWARE & HOME-SU | 14.97    | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 019 000                    |
| 09/08/25 | GOPHER SPORT              | 1,236.32 | Pupil Service Activities             | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 565 |
| 09/08/25 | AMAZON RETA A17LK9V83     | 22.75    | Curriculum Development               | Supplies       | General Fund 100 221 410 000 205                    |
| 09/08/25 | AMAZON MKTPL 3Y8W93FU3    | 29.71    | Health Services                      | Supplies       | General Fund 100 213 410 000 213                    |
| 09/08/25 | MUSIC FOR ALL, INC        | 360.00   | Instructional Pupil Activity         | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 09/08/25 | AMAZON MKTPL J81KN3FQ3    | 184.20   | High School Programs                 | Supplies       | General Fund 100 114 410 016 000                    |
| 09/08/25 | STAPLES 00108282          | (10.89)  | Custody and Care of Children         | Supplies       | Other Special Revenues 819 350 410 025 000          |
| 09/08/25 | PALMETTO - SUMMERVILLE    | 80.24    | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 017 000                    |
| 09/08/25 | SCASC                     | 52.00    | Instructional Pupil Activity         | Pupil Activity | School Activity Fund 750 190 660 044 600            |
| 09/08/25 | IN AKB.ART LLC            | 700.00   | Primary Programs                     | Supplies       | General Fund 100 112 410 047 195                    |
| 09/08/25 | AMAZON MKTPL 0C9522A93    | 77.53    | Trainable Mentally Handicapped       | Supplies       | General Fund 100 122 410 052 000                    |
| 09/08/25 | SQ WEST FARM CORN MAZE    | 466.00   | Instructional Pupil Activity         | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 600 |
| 09/08/25 | LOWES #02948              | 16.03    | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 019 000                    |
| 09/08/25 | Staples Inc               | 44.69    | Office of Superintendent             | Supplies       | General Fund 100 232 410 000 000                    |
| 09/08/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                       | Staff Services | General Fund 100 264 314 000 000                    |
| 09/08/25 | LOWES #02948              | 45.95    | Operation and Maintenance of Plant   | Supplies       | General Fund 100 254 410 019 000                    |
| 09/08/25 | AMAZON MKTPL NV70A7L63    | 41.71    | Pupil Service Activities             | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 500 |
| 09/08/25 | AMAZON MKTPL BS9ZR6FO3    | 219.35   | Pupil Service Activities             | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 751 |
| 09/08/25 | DOMINO'S 5651             | 221.78   | Pupil Service Activities             | Pupil Activity | School Activity Fund 749 271 660 043 690            |
| 09/08/25 | AMAZON MKTPL MX2EG0P93    | 52.42    | Pupil Service Activities             | Supplies       | Activity Fund - Extracurricular 700 271 410 008 910 |
| 09/08/25 | ZAXBY'S #21101            | 1,271.60 | Instructional Pupil Activity         | Pupil Activity | School Activity Fund 735 190 660 008 555            |
| 09/08/25 | FAIRE INSIDER             | 19.99    | Pupil Service Activities             | Pupil Activity | School Activity Fund 746 271 660 039 643            |



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| Date     | Vendor/Recipient          | Amount   | Description                        |                             | Account Type                    | Account Number      |
|----------|---------------------------|----------|------------------------------------|-----------------------------|---------------------------------|---------------------|
| 09/08/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | AMAZON MKTPL O49XI4HQ3    | 60.20    | Health Services                    | Supplies                    | General Fund                    | 100 213 410 000 213 |
| 09/08/25 | ALLEN AND WEBB            | 528.56   | Operation and Maintenance of Plant | Repairs and Maintenance     | General Fund                    | 100 254 323 016 000 |
| 09/08/25 | AMAZON RETA F11D94EL3     | (20.84)  | Library and Media Services         | Library Books and Materials | General Fund                    | 100 222 430 007 000 |
| 09/08/25 | AMAZON MKTPL FH4LV6TX3    | 403.32   | Primary Programs                   | Supplies                    | General Fund                    | 100 112 410 013 195 |
| 09/08/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | LOWES #02948              | 128.19   | High School Programs               | Supplies                    | General Fund                    | 100 114 410 016 000 |
| 09/08/25 | WAL-MART #6174            | 3.01     | Vocational Programs                | Supplies                    | General Fund                    | 100 115 410 044 010 |
| 09/08/25 | ZOUBEAN, INC.             | 875.00   | Library and Media Services         | Library Books and Materials | General Fund                    | 100 222 430 043 195 |
| 09/08/25 | AMAZON MKTPL NV84Y45L3    | 96.90    | Library and Media Services         | Library Books and Materials | General Fund                    | 100 222 430 044 000 |
| 09/08/25 | MARCOS PIZZA - 8497       | 179.71   | Pupil Service Activities           | Pupil Activity              | School Activity Fund            | 735 271 660 008 450 |
| 09/08/25 | QUADIENT INC ORACLE       | 102.72   | Primary Programs                   | Supplies                    | General Fund                    | 100 112 410 004 000 |
| 09/08/25 | JIFFY.COM                 | 159.49   | Pupil Service Activities           | Pupil Activity              | Activity Fund - Extracurricular | 758 271 660 052 751 |
| 09/08/25 | PUBLIX #1120              | 18.10    | High School Programs               | Supplies                    | State-EIA                       | 303 114 410 039 000 |
| 09/08/25 | RENAISSANCE LEARNING INC  | 227.01   | Library and Media Services         | Library Books and Materials | General Fund                    | 100 222 430 011 000 |
| 09/08/25 | AMAZON MKTPL HG9CZ81M3    | 12.70    | Primary Programs                   | Supplies                    | General Fund                    | 100 112 410 013 195 |
| 09/08/25 | AMAZON MARK W49T111A3     | 190.85   | Custody and Care of Children       | Supplies                    | Other Special Revenues          | 819 350 410 025 000 |
| 09/08/25 | AMAZON MKTPL BI2NR1603    | 37.44    | Health Services                    | Supplies                    | General Fund                    | 100 213 410 000 213 |
| 09/08/25 | SPINX #128                | 51.75    | Pupil Service Activities           | Supplies                    | Activity Fund - Extracurricular | 700 271 410 008 921 |
| 09/08/25 | AMAZON MKTPL IA0AQ8ZL3    | 104.38   | Pupil Service Activities           | Pupil Activity              | Activity Fund - Extracurricular | 758 271 660 052 500 |
| 09/08/25 | AMAZON MKTPL ZI8IH9MZ3    | 40.31    | Learning Disabilities              | Supplies                    | General Fund                    | 100 127 410 008 000 |
| 09/08/25 | AMAZON MKTPL ZI8IH9MZ3    | 0.83     | Pupil Service Activities           | Pupil Activity              | School Activity Fund            | 735 271 660 008 450 |
| 09/08/25 | AMAZON MKTPL UL3QF7SD3    | 231.72   | Elementary Programs                | Supplies                    | State-EIA                       | 303 113 410 039 000 |
| 09/08/25 | STAPLS766434010500001     | 139.93   | Primary Programs                   | Supplies                    | General Fund                    | 100 112 410 004 000 |
| 09/08/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                     | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | AMAZON MKTPL R07XD83W3    | 49.20    | Operation and Maintenance of Plant | Supplies                    | General Fund                    | 100 254 410 048 000 |
| 09/08/25 | J.W. PEPPER               | 49.84    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund            | 734 190 660 007 678 |
| 09/08/25 | PERFORMANCE HEALTH SUP    | 1,645.21 | Pupil Service Activities           | Supplies                    | Activity Fund - Extracurricular | 700 271 410 008 910 |
| 09/08/25 | PUBLIX #1120              | 99.90    | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund            | 735 190 660 008 555 |
| 09/08/25 | AMAZON MKTPL H158Q26W3    | 123.99   | Trainable Mentally Handicapped     | Supplies                    | General Fund                    | 100 122 410 052 000 |
| 09/08/25 | CHEFSTORE 8104            | 705.53   | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund            | 735 190 660 008 760 |
| 09/08/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                     | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | GRAYCO HARDWARE & HOME-SU | 78.07    | Operation and Maintenance of Plant | Supplies                    | General Fund                    | 100 254 410 009 000 |
| 09/08/25 | THE HOME DEPOT #1120      | 108.96   | Operation and Maintenance of Plant | Supplies                    | General Fund                    | 100 254 410 000 000 |
| 09/08/25 | AMAZON MKTPL 0K01L8843    | 311.80   | Instructional Pupil Activity       | Pupil Activity              | School Activity Fund            | 750 190 660 044 600 |
| 09/08/25 | AMAZON MKTPL OP0SW9KV3    | 16.13    | Learning Disabilities              | Supplies                    | General Fund                    | 100 127 410 009 000 |
| 09/08/25 | AMAZON MKTPL X54F94163    | 98.59    | Pupil Service Activities           | Pupil Activity              | School Activity Fund            | 749 271 660 043 755 |
| 09/08/25 | ITALIAN BISTRO            | 123.27   | Custody and Care of Children       | Supplies                    | Other Special Revenues          | 819 350 410 042 500 |
| 09/08/25 | WALMART.COM               | 11.20    | Pupil Service Activities           | Pupil Activity              | School Activity Fund            | 741 271 660 014 340 |
| 09/08/25 | AMAZON MKTPL 7H7LX2IJ3    | 32.09    | Primary Programs                   | Supplies                    | General Fund                    | 100 112 410 013 000 |
| 09/08/25 | AMAZON RETA G996S2IL3     | 203.90   | Elementary Programs                | Supplies                    | General Fund                    | 100 113 410 018 000 |



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| Date     | Vendor/Recipient          | Amount | Description                        |                | Account Type                    | Account Number      |
|----------|---------------------------|--------|------------------------------------|----------------|---------------------------------|---------------------|
| 09/08/25 | STAPLS766447175000001     | 47.65  | Curriculum Development             | Supplies       | General Fund                    | 100 221 410 000 112 |
| 09/08/25 | AMAZON MKTPL N91N63KI3    | 55.63  | Learning Disabilities              | Supplies       | General Fund                    | 100 127 410 052 000 |
| 09/08/25 | AMAZON MKTPL RO8HE6M53    | 60.98  | Primary Programs                   | Supplies       | General Fund                    | 100 112 410 011 195 |
| 09/08/25 | THE HOME DEPOT #1120      | 168.86 | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100 254 410 019 000 |
| 09/08/25 | PUBLIX #1716              | 261.14 | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 743 271 660 016 845 |
| 09/08/25 | AMAZON MKTPL VU44Y5OJ3    | 470.53 | Primary Programs                   | Supplies       | General Fund                    | 100 112 410 047 195 |
| 09/08/25 | THE HOME DEPOT #1120      | 20.68  | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100 254 410 000 000 |
| 09/08/25 | AMAZON MKTPL UN6F31UX3    | 34.95  | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 733 271 660 006 515 |
| 09/08/25 | AMAZON MKTPL 8T6SL1TS3    | 128.34 | Primary Programs                   | Supplies       | Federal                         | 201 112 410 005 000 |
| 09/08/25 | NEWBERRYCOLLEGE           | 100.00 | Staff Services                     | Travel         | General Fund                    | 100 264 332 000 000 |
| 09/08/25 | STAPLES 00108282          | 56.64  | Custody and Care of Children       | Supplies       | Other Special Revenues          | 819 350 410 025 000 |
| 09/08/25 | IN LOWCOUNTRY REGIONAL E  | 21.00  | High School Programs               | Supplies       | General Fund                    | 100 114 410 000 271 |
| 09/08/25 | AMAZON MKTPL MW2817M33    | 117.75 | Learning Disabilities              | Supplies       | General Fund                    | 100 127 410 047 000 |
| 09/08/25 | EEMUSICCL                 | 319.93 | Kindergarten Programs              | Supplies       | General Fund                    | 100 111 411 047 000 |
| 09/08/25 | JERSEY MIKES ONLINE UC    | 89.33  | Pupil Service Activities           | Supplies       | Activity Fund - Extracurricular | 700 271 410 008 908 |
| 09/08/25 | ITALIAN BISTRO            | 55.00  | Adult Basic Education Programs     | Supplies       | General Fund                    | 100 181 410 025 000 |
| 09/08/25 | AMAZON MKTPL 3A08L5CH3    | 118.23 | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 730 271 660 002 450 |
| 09/08/25 | AMAZON MKTPL NC8D115D2    | 34.29  | Operation and Maintenance of Plant | Supplies       | General Fund                    | 100 254 410 049 000 |
| 09/08/25 | Staples Inc               | 149.73 | Primary Programs                   | Supplies       | Federal                         | 201 112 410 005 000 |
| 09/08/25 | AMAZON RETA UI1009C53     | 7.91   | Curriculum Development             | Supplies       | General Fund                    | 100 221 410 000 205 |
| 09/08/25 | FIVE BELOW 6116           | 128.09 | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 734 190 660 007 510 |
| 09/08/25 | SCHOOL HEALTH CORPORATION | 589.29 | Pupil Service Activities           | Supplies       | Activity Fund - Extracurricular | 751 271 410 044 900 |
| 09/08/25 | AMAZON MKTPL FS52T1KR3    | 79.37  | Learning Disabilities              | Supplies       | General Fund                    | 100 127 410 047 000 |
| 09/08/25 | SQ CZERRY ON TOP          | 110.00 | Instructional Pupil Activity       | Pupil Activity | School Activity Fund            | 743 190 660 016 601 |
| 09/08/25 | SERVICE FEE2 SCI-SCGOV    | 1.00   | Staff Services                     | Staff Services | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | AMAZON MKTPL OJ21U4033    | 53.48  | Parenting/Family Literacy          | Supplies       | Federal                         | 201 188 410 043 000 |
| 09/08/25 | AMAZON MKTPL 5D19W3M53    | 51.92  | Elementary Programs                | Supplies       | General Fund                    | 100 113 410 012 000 |
| 09/08/25 | DUNKIN #348612            | 74.38  | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 743 271 660 016 845 |
| 09/08/25 | AMAZON MKTPL MA74W60J3    | 34.66  | Vocational Programs                | Supplies       | General Fund                    | 100 115 410 044 012 |
| 09/08/25 | SERVICE FEE2 SCI-SCGOV    | 1.00   | Staff Services                     | Staff Services | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | PAPA JOHNS #1505          | 55.97  | Pupil Service Activities           | Supplies       | Activity Fund - Extracurricular | 700 271 410 008 908 |
| 09/08/25 | SLED BACKGROUND CHECK     | 25.00  | Staff Services                     | Staff Services | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | 114 GROUP FAIRE           | 239.44 | Pupil Service Activities           | Pupil Activity | School Activity Fund            | 746 271 660 039 643 |
| 09/08/25 | WAL-MART #3713            | 106.94 | Vocational Programs                | Supplies       | General Fund                    | 100 115 410 044 012 |
| 09/08/25 | BJS WHOLESALE #378        | 108.82 | Vocational Programs                | Supplies       | General Fund                    | 100 115 410 008 012 |
| 09/08/25 | WM SUPERCENTER #5279      | 38.62  | Adult Basic Education Programs     | Supplies       | General Fund                    | 100 181 410 025 000 |
| 09/08/25 | NTLREST SERVSAFE          | 150.00 | Vocational Programs                | Supplies       | General Fund                    | 100 115 410 016 010 |
| 09/08/25 | TARGET 00014936           | 15.87  | Pupil Service Activities           | Pupil Activity | Activity Fund - Extracurricular | 754 271 660 045 370 |
| 09/08/25 | AMAZON RETA 552K033C3     | 30.74  | Primary Programs                   | Supplies       | General Fund                    | 100 112 410 005 000 |
| 09/08/25 | AMAZON MKTPL GU11Z9XB3    | 82.08  | Staff Services                     | Supplies       | General Fund                    | 100 264 410 000 000 |
| 09/08/25 | 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      |
|----------|---------------------------|----------|---|-----------------------------|---------------------------------|---------------------|
| 09/08/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | DBC BLICK ART MATERIAL    | 43.89    | Primary Programs                        | Supplies                    | General Fund                    | 100 112 410 010 000 |
| 09/08/25 | CHICK-FIL-A #01476        | 58.35    | Pupil Service Activities                | Pupil Activity              | School Activity Fund            | 743 271 660 016 845 |
| 09/08/25 | AMAZON MKTPL I92PJ7P73    | 42.79    | Primary Programs                        | Supplies                    | General Fund                    | 100 112 410 015 000 |
| 09/08/25 | AMAZON MKTPL 282VW7RC3    | 1,484.53 | Custody and Care of Children            | Supplies                    | Other Special Revenues          | 819 350 410 042 500 |
| 09/08/25 | AMAZON MKTPL YY7ZT7VY3    | 35.92    | Learning Disabilities                   | Supplies                    | General Fund                    | 100 127 410 004 000 |
| 09/08/25 | STRP.MIDWESTCLINIC.ORG    | 230.00   | Inservice and Staff Training            | Travel                      | State-EIA                       | 303 224 332 000 051 |
| 09/08/25 | AMAZON MKTPL TS0ZJ3X03    | 200.04   | Trainable Mentally Handicapped          | Supplies                    | General Fund                    | 100 122 410 013 000 |
| 09/08/25 | AMAZON MKTPL ES9IX7J73    | 144.58   | Learning Disabilities                   | Supplies                    | General Fund                    | 100 127 410 009 000 |
| 09/08/25 | AMAZON MKTPL X37280NE3    | 46.20    | Elementary Programs                     | Supplies                    | General Fund                    | 100 113 410 010 000 |
| 09/08/25 | LITTLE CAESARS 3275-0003  | 76.19    | Custody and Care of Children            | Supplies                    | Other Special Revenues          | 819 350 410 041 000 |
| 09/08/25 | DELTA 0062362620681       | 281.64   | Supervision of Special Programs         | Travel                      | Federal                         | 201 223 332 000 000 |
| 09/08/25 | AMAZON MKTPL 863BR6B53    | 107.92   | High School Programs                    | Supplies                    | General Fund                    | 100 114 410 016 000 |
| 09/08/25 | DISCOUNT DANCE            | 463.52   | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund            | 741 190 660 014 700 |
| 09/08/25 | WM SUPERCENTER #6174      | 23.33    | Vocational Programs                     | Supplies                    | General Fund                    | 100 115 410 008 000 |
| 09/08/25 | AMAZON MKTPL 781RB88U3    | 148.40   | Pupil Service Activities                | Pupil Activity              | School Activity Fund            | 744 271 660 017 450 |
| 09/08/25 | AMAZON MKTPL JL0FA5OI3    | 44.29    | Pupil Service Activities                | Pupil Activity              | School Activity Fund            | 749 271 660 043 690 |
| 09/08/25 | AMERICAN AIR0017317803213 | 342.97   | Inservice and Staff Training            | Travel                      | State-EIA                       | 303 224 332 000 081 |
| 09/08/25 | FAMILY DOLLAR             | 15.81    | Student Transportation (State Mandated) | Supplies                    | General Fund                    | 100 255 410 023 000 |
| 09/08/25 | AMAZON MKTPL 5Q6RO37M3    | 152.49   | Learning Disabilities                   | Supplies                    | General Fund                    | 100 127 410 004 000 |
| 09/08/25 | AMAZON MKTPL DZ5WQ8EA3    | 66.75    | Operation and Maintenance of Plant      | Supplies                    | Other Special Revenues          | 722 254 410 049 000 |
| 09/08/25 | US AWARDS                 | 132.43   | Pupil Service Activities                | Supplies                    | Activity Fund - Extracurricular | 701 271 410 016 900 |
| 09/08/25 | SLED BACKGROUND CHECK     | 25.00    | Staff Services                          | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | SP DESKBOARD BUDDY        | 96.96    | Supervision of Special Programs         | Supplies                    | Federal                         | 201 223 410 000 001 |
| 09/08/25 | AMAZON MKTPL WJ75D92T3    | 36.33    | Operation and Maintenance of Plant      | Supplies                    | General Fund                    | 100 254 410 049 000 |
| 09/08/25 | AMAZON MKTPL CX5978FI3    | 988.44   | Primary Programs                        | Supplies                    | General Fund                    | 100 112 410 046 000 |
| 09/08/25 | STAMPS.COM                | 100.00   | Elementary Programs                     | Supplies                    | General Fund                    | 100 113 410 014 000 |
| 09/08/25 | AMAZON MKTPL XH9J850T3    | 71.93    | Hearing Handicapped                     | Supplies                    | General Fund                    | 100 125 410 004 000 |
| 09/08/25 | LAKESHORE LEARNING MATER  | 71.14    | Primary Programs                        | Supplies                    | General Fund                    | 100 112 410 017 000 |
| 09/08/25 | ZOUBEAN, INC.             | 873.50   | Pupil Service Activities                | Pupil Activity              | School Activity Fund            | 737 271 660 010 530 |
| 09/08/25 | ZOUBEAN, INC.             | 1.50     | Library and Media Services              | Library Books and Materials | General Fund                    | 100 222 430 010 195 |
| 09/08/25 | AMERICAN AIR0017317803214 | 342.97   | Inservice and Staff Training            | Travel                      | State-EIA                       | 303 224 332 000 081 |
| 09/08/25 | AMAZON MKTPL 516DS1S03    | 183.12   | Speech Handicapped                      | Supplies                    | General Fund                    | 100 126 410 005 000 |
| 09/08/25 | AMAZON MKTPL I34P91YE3    | 24.15    | Staff Services                          | Supplies                    | General Fund                    | 100 264 410 000 000 |
| 09/08/25 | SERVICE FEE2 SCI-SCGOV    | 1.00     | Staff Services                          | Staff Services              | General Fund                    | 100 264 314 000 000 |
| 09/08/25 | QUILL CORPORATION         | 607.35   | Psychological Services                  | Supplies                    | General Fund                    | 100 214 410 020 000 |
| 09/08/25 | AMAZON MKTPL XZ6I90PC3    | 26.23    | Pupil Service Activities                | Pupil Activity              | Activity Fund - Extracurricular | 755 271 660 046 450 |
| 09/08/25 | SCHOOL SPECIALTY ECOMM    | 897.18   | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund            | 741 190 660 014 640 |
| 09/08/25 | Stamps.com                | 22.46    | Elementary Programs                     | Supplies                    | General Fund                    | 100 113 410 009 000 |
| 09/08/25 | STAPLS7664441106000001    | 409.86   | Elementary Programs                     | Supplies                    | General Fund                    | 100 113 410 018 000 |
| 09/09/25 | IN EMERGENCY VEHICLE SOL  | 2,905.00 | Security                                | Supplies                    | General Fund                    | 100 258 410 000 000 |



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| Date     | Vendor/Recipient         | Amount   | Description                          |                | Account Type                    | Account Number |     |     |     |     |
|----------|--------------------------|----------|--------------------------------------|----------------|---------------------------------|----------------|-----|-----|-----|-----|
| 09/09/25 | AMAZON MKTPL M30ZS3H03   | 101.87   | Instructional Pupil Activity         | Pupil Activity | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 09/09/25 | AMAZON MKTPL 8L84Q9WO3   | 224.63   | Instructional Pupil Activity         | Pupil Activity | School Activity Fund            | 739            | 190 | 660 | 012 | 510 |
| 09/09/25 | SQ FOUR GREEN FIELDS GIF | 87.02    | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 738            | 271 | 660 | 011 | 565 |
| 09/09/25 | AMAZON MKTPL 978WT94T3   | 67.39    | Instructional Pupil Activity         | Pupil Activity | School Activity Fund            | 743            | 190 | 660 | 016 | 530 |
| 09/09/25 | AMAZON MKTPL DRORM1433   | 240.47   | Instructional Pupil Activity         | Supplies       | School Activity Fund            | 735            | 190 | 410 | 008 | 602 |
| 09/09/25 | WALMART.COM              | 11.84    | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 741            | 271 | 660 | 014 | 340 |
| 09/09/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                       | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/09/25 | DECKER EQUIP SCHOOL FIX  | 28.19    | Operation and Maintenance of Plant   | Supplies       | General Fund                    | 100            | 254 | 410 | 043 | 000 |
| 09/09/25 | DECKER EQUIP SCHOOL FIX  | 56.39    | Operation and Maintenance of Plant   | Supplies       | General Fund                    | 100            | 254 | 410 | 019 | 000 |
| 09/09/25 | AMAZON RETA AI5T15KI3    | 42.79    | Preschool Handicapped Self-Contained | Supplies       | General Fund                    | 100            | 133 | 410 | 004 | 000 |
| 09/09/25 | AMAZON RETA DN9QQ57B3    | 17.82    | Adult Basic Education Programs       | Supplies       | General Fund                    | 100            | 181 | 410 | 025 | 000 |
| 09/09/25 | JOLLY FARMER PRODUCTS US | 234.35   | Instructional Pupil Activity         | Pupil Activity | School Activity Fund            | 750            | 190 | 660 | 044 | 503 |
| 09/09/25 | LOWES #02948             | 212.93   | Operation and Maintenance of Plant   | Supplies       | General Fund                    | 100            | 254 | 410 | 011 | 000 |
| 09/09/25 | LOWES #02948             | 21.38    | Operation and Maintenance of Plant   | Supplies       | General Fund                    | 100            | 254 | 410 | 015 | 000 |
| 09/09/25 | AMAZON MKTPL 119H90LF3   | 30.48    | Security                             | Supplies       | General Fund                    | 100            | 258 | 410 | 000 | 000 |
| 09/09/25 | AMAZON MKTPL Y02J15N23   | 130.52   | Preschool Handicapped Self-Contained | Supplies       | General Fund                    | 100            | 133 | 410 | 004 | 000 |
| 09/09/25 | AMAZON RETA Q61QH7OP3    | 40.17    | Primary Programs                     | Supplies       | General Fund                    | 100            | 112 | 410 | 048 | 000 |
| 09/09/25 | AMAZON MKTPL IE00N14X3   | 39.96    | High School Programs                 | Supplies       | General Fund                    | 100            | 114 | 410 | 008 | 195 |
| 09/09/25 | AMAZON MKTPL A07LW6643   | 24.48    | Speech Handicapped                   | Supplies       | General Fund                    | 100            | 126 | 410 | 011 | 000 |
| 09/09/25 | AMAZON MKTPL JS71K8OB3   | 71.59    | Elementary Programs                  | Supplies       | General Fund                    | 100            | 113 | 410 | 045 | 000 |
| 09/09/25 | AMAZON RETA G60VU29F3    | 184.32   | Elementary Programs                  | Supplies       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 09/09/25 | AMAZON MKTPL K333M8973   | 344.74   | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 730            | 271 | 660 | 002 | 450 |
| 09/09/25 | IN MARKETING ON THE MOVE | 795.00   | High School Programs                 | Supplies       | General Fund                    | 100            | 114 | 410 | 016 | 000 |
| 09/09/25 | AMAZON MKTPL ZW2PB46S3   | 192.31   | Learning Disabilities                | Supplies       | General Fund                    | 100            | 127 | 410 | 012 | 000 |
| 09/09/25 | VISTAPRINT               | 417.04   | Orthopedically Handicapped           | Supplies       | General Fund                    | 100            | 123 | 410 | 020 | 000 |
| 09/09/25 | PUBLIX #1120             | 18.95    | Adult Basic Education Programs       | Supplies       | General Fund                    | 100            | 181 | 410 | 025 | 000 |
| 09/09/25 | STB COALITION SALES      | 1,250.00 | Vocational Programs                  | Supplies       | State-EIA                       | 329            | 115 | 410 | 008 | 001 |
| 09/09/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                       | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/09/25 | AMAZON MKTPL NY10069E3   | 78.74    | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 735            | 271 | 660 | 008 | 581 |
| 09/09/25 | AMAZON RETA OJ5OZ3IN3    | 115.74   | Primary Programs                     | Supplies       | General Fund                    | 100            | 112 | 410 | 042 | 195 |
| 09/09/25 | AMAZON RETA KE2066KC3    | 17.11    | Preschool Handicapped Self-Contained | Supplies       | General Fund                    | 100            | 133 | 410 | 004 | 000 |
| 09/09/25 | EXPEDIA 72066031812967   | 374.08   | Inservice and Staff Training         | Travel         | State-EIA                       | 303            | 224 | 332 | 000 | 079 |
| 09/09/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                       | Staff Services | General Fund                    | 100            | 264 | 314 | 000 | 000 |
| 09/09/25 | SAMSCLUB.COM             | 26.50    | Office of Superintendent             | Supplies       | General Fund                    | 100            | 232 | 410 | 000 | 000 |
| 09/09/25 | AMAZON MKTPL 5M6WT8VF3   | 16.35    | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 734            | 271 | 660 | 007 | 450 |
| 09/09/25 | AMAZON MKTPL VW4VY8MY3   | 42.50    | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 743            | 271 | 660 | 016 | 225 |
| 09/09/25 | SQ WEST FARM CORN MAZE   | 259.20   | Instructional Pupil Activity         | Pupil Activity | Activity Fund - Extracurricular | 757            | 190 | 660 | 048 | 660 |
| 09/09/25 | PUBLIX #824              | 36.42    | Instructional Pupil Activity         | Pupil Activity | School Activity Fund            | 748            | 190 | 660 | 041 | 480 |
| 09/09/25 | AMAZON MKTPL V233R9PQ3   | 25.94    | Pupil Service Activities             | Pupil Activity | School Activity Fund            | 730            | 271 | 660 | 002 | 450 |
| 09/09/25 | AMAZON MKTPL V05HL4G83   | 74.73    | Elementary Programs                  | Supplies       | General Fund                    | 100            | 113 | 410 | 010 | 000 |
| 09/09/25 | AMAZON MKTPL IH28L66C3   | 199.72   | Instructional Pupil Activity         | Supplies       | School Activity Fund            | 735            | 190 | 410 | 008 | 602 |



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| Date     | Vendor/Recipient         | Amount   | Description                             | Account Type                   | Account Number                                      |
|----------|--------------------------|----------|---|--------------------------------|---|
| 09/09/25 | AMAZON MKTPL T63YR4CX3   | 21.39    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 012 190                    |
| 09/09/25 | MARSHALLS #0322          | (4.80)   | Pupil Service Activities                | Pupil Activity                 | Activity Fund - Extracurricular 754 271 660 045 450 |
| 09/09/25 | PROJECT LEAD THE WAY INC | 590.00   | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 008 001                       |
| 09/09/25 | AMAZON MKTPL 8L3XL5DC3   | 10.46    | Speech Handicapped                      | Supplies                       | General Fund 100 126 410 011 000                    |
| 09/09/25 | HARRIS TEETER #368       | 21.15    | Vocational Programs                     | Supplies                       | General Fund 100 115 410 008 010                    |
| 09/09/25 | BJS.COM #5490            | 635.39   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 09/09/25 | AMAZON MKTPL 0V7BR8SX3   | 19.23    | Parenting/Family Literacy               | Supplies                       | Federal 201 188 410 014 001                         |
| 09/09/25 | AMAZON MKTPL QQ0668UQ3   | 16.70    | Custody and Care of Children            | Supplies                       | Other Special Revenues 819 350 410 025 000          |
| 09/09/25 | FS TechSmith             | 41.73    | High School Programs                    | Supplies                       | General Fund 100 114 410 044 000                    |
| 09/09/25 | AMAZON MKTPL L15LU1LL3   | 122.43   | Hearing Handicapped                     | Supplies                       | General Fund 100 125 410 004 000                    |
| 09/09/25 | GENERATIONGENIUS.COM     | 299.00   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 744 190 660 017 590            |
| 09/09/25 | COMMITTEE FOR CHILDREN   | 1,431.66 | Primary Programs                        | Supplies                       | General Fund 100 112 410 013 000                    |
| 09/09/25 | SERVICE FEE2 SCI-SCGOV   | 1.00     | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |
| 09/09/25 | AMAZON MKTPL P49F555A3   | 73.72    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 735 271 660 008 581            |
| 09/09/25 | SP ONKRON US             | 50.27    | Technology Services                     | Technology & Software Supplies | General Fund 100 266 445 000 000                    |
| 09/09/25 | PARKERS 67               | 68.40    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 743 271 660 016 845            |
| 09/09/25 | AMAZON MKTPL 768VH1T63   | 136.95   | Primary Programs                        | Supplies                       | General Fund 100 112 410 018 195                    |
| 09/09/25 | AMAZON MKTPL FX0LF5IS3   | 37.64    | Primary Programs                        | Supplies                       | General Fund 100 112 410 045 000                    |
| 09/09/25 | AMAZON MKTPL XE60C72N3   | 20.96    | Primary Programs                        | Supplies                       | General Fund 100 112 410 042 195                    |
| 09/09/25 | IN SCREEN EAST, INC.     | 472.94   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 733 190 660 006 511            |
| 09/09/25 | HERTZ 975                | 930.24   | Student Transportation (State Mandated) | Rentals                        | General Fund 100 255 325 023 000                    |
| 09/09/25 | TARGET 00018291          | 4.91     | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 742 271 660 015 370            |
| 09/09/25 | AMAZON MKTPL UT1XE5BK3   | 53.20    | Instructional Pupil Activity            | Pupil Activity                 | Activity Fund - Extracurricular 754 190 660 045 585 |
| 09/09/25 | AMAZON MKTPL RX1UR73Q3   | 71.67    | Student Transportation (State Mandated) | Supplies                       | General Fund 100 255 410 023 000                    |
| 09/09/25 | DBC BLICK ART MATERIAL   | (174.26) | Primary Programs                        | Supplies                       | General Fund 100 112 411 010 000                    |
| 09/09/25 | X-PLANE                  | 59.99    | High School Programs                    | Supplies                       | General Fund 100 114 410 016 000                    |
| 09/09/25 | AMAZON MKTPL E10EB3UI3   | 77.52    | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 735 271 660 008 581            |
| 09/09/25 | AMAZON RETA 335L27VO3    | 7.24     | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 743 190 660 016 530            |
| 09/09/25 | Empire Screen Printing   | 972.44   | Security                                | Supplies                       | General Fund 100 258 410 002 200                    |
| 09/09/25 | AMAZON MKTPL 5G6V06YJ3   | 23.10    | Elementary Programs                     | Supplies                       | General Fund 100 113 410 043 000                    |
| 09/09/25 | PY FRESH LOCAL TEES      | 750.45   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 736 271 660 009 771            |
| 09/09/25 | AMAZON RETA SJ3WA0RJ3    | 31.43    | Library and Media Services              | Library Books and Materials    | General Fund 100 222 430 047 000                    |
| 09/09/25 | AMAZON MKTPL LY1FS6AU3   | 70.31    | Speech Handicapped                      | Supplies                       | General Fund 100 126 410 011 000                    |
| 09/09/25 | DIGITAL COMPLIANCE       | 80.00    | Vocational Programs                     | Supplies                       | State-EIA 329 115 410 008 001                       |
| 09/09/25 | AMAZON RETA F266U5QB3    | 135.57   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 09/09/25 | FSP SMALLS EVENT RENTALS | 797.15   | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 750 190 660 044 600            |
| 09/09/25 | AMAZON MKTPL QV8F47QP3   | 58.48    | Instructional Pupil Activity            | Pupil Activity                 | School Activity Fund 741 190 660 014 600            |
| 09/09/25 | AMAZON MKTPL R11HO8FL3   | 207.57   | Preschool Handicapped Self-Contained    | Supplies                       | General Fund 100 133 410 004 000                    |
| 09/09/25 | AMAZON RETA 0P5DP52U3    | 517.07   | Pupil Service Activities                | Pupil Activity                 | School Activity Fund 734 271 660 007 450            |
| 09/09/25 | AMAZON MKTPL N10B28ZM3   | 149.57   | Homebound                               | Supplies                       | General Fund 100 147 410 017 111                    |
| 09/09/25 | SLED BACKGROUND CHECK    | 25.00    | Staff Services                          | Staff Services                 | General Fund 100 264 314 000 000                    |



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| Date     | Vendor/Recipient         | Amount   | Description                             | Account Type            | Account Number                             |
|----------|--------------------------|----------|---|-------------------------|--|
| 09/09/25 | ATHENS CHARLOTTE         | 792.01   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 743 271 660 016 728   |
| 09/09/25 | BERLIN G MYERS LUMBER CO | 62.84    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 039 000           |
| 09/09/25 | AMAZON MKTPL RZ6XI5533   | 22.00    | Primary Programs                        | Supplies                | General Fund 100 112 410 042 195           |
| 09/09/25 | WAL-MART #0628           | 147.10   | Student Transportation (State Mandated) | Supplies                | General Fund 100 255 410 023 000           |
| 09/10/25 | THE NATIONAL BETA CLUB   | 341.00   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 737 271 660 010 650   |
| 09/10/25 | GRAINGER                 | 1,189.29 | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 000 022           |
| 09/10/25 | AMAZON MKTPL QY9SQ4HN3   | 1,273.30 | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000           |
| 09/10/25 | LAMINATOR.COM            | 149.64   | Primary Programs                        | Supplies                | General Fund 100 112 410 048 000           |
| 09/10/25 | BSN SPORTS LLC           | 666.59   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 736 271 660 009 770   |
| 09/10/25 | AMAZON MKTPL X648C4YF3   | 21.40    | Speech Handicapped                      | Supplies                | General Fund 100 126 410 011 000           |
| 09/10/25 | SP DARECATALOG           | 815.20   | Primary Programs                        | Supplies                | General Fund 100 112 410 046 000           |
| 09/10/25 | TEACHERSPAYTEACHERS.COM  | 76.38    | Trainable Mentally Handicapped          | Supplies                | General Fund 100 122 410 004 000           |
| 09/10/25 | APPALACHIAN SPRINGS BOTT | 499.24   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 743 271 660 016 490   |
| 09/10/25 | BEHAVIORLIVE.COM         | 1,350.00 | Inservice and Staff Training            | Travel                  | State-EIA 303 224 332 000 044              |
| 09/10/25 | CRITTER CONTROL CHARLES  | 350.00   | Operation and Maintenance of Plant      | Repairs and Maintenance | General Fund 100 254 323 011 000           |
| 09/10/25 | SQ MOBILE COMMUNICATIONS | 288.53   | Primary Programs                        | Supplies                | General Fund 100 112 410 010 000           |
| 09/10/25 | BSN SPORTS LLC           | 97.71    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 745 190 660 018 605   |
| 09/10/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000           |
| 09/10/25 | CAROLINA BIOLOGIC SUPPLY | 172.71   | Vocational Programs                     | Supplies                | State-EIA 329 115 410 008 001              |
| 09/10/25 | WOOD'S ACE HARDWARE      | 55.79    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 008 022           |
| 09/10/25 | WOOD'S ACE HARDWARE      | 55.80    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 044 022           |
| 09/10/25 | WOOD'S ACE HARDWARE      | 384.13   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 012 022           |
| 09/10/25 | WOOD'S ACE HARDWARE      | 384.13   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 042 022           |
| 09/10/25 | BJS WHOLESALE #378       | 22.43    | Pupil Service Activities                | Pupil Activity          | School Activity Fund 736 271 660 009 645   |
| 09/10/25 | B&H PHOTO 800-606-6969   | 155.10   | Parenting/Family Literacy               | Supplies                | Federal 201 188 410 015 000                |
| 09/10/25 | AMAZON MKTPL DE65G6173   | 241.20   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 735 271 660 008 450   |
| 09/10/25 | LOWES #00358             | 16.18    | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 019 000           |
| 09/10/25 | LE BLEU ENTERPRISES      | 68.30    | Elementary Programs                     | Supplies                | State-EIA 303 113 410 039 000              |
| 09/10/25 | AMAZON MKTPL N476P67K3   | 1,270.10 | Pupil Service Activities                | Pupil Activity          | School Activity Fund 733 271 660 006 600   |
| 09/10/25 | AMAZON MKTPL X48N294R3   | 107.10   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 734 271 660 007 450   |
| 09/10/25 | WEISSMAN'S THEATRICAL SU | 413.84   | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 734 190 660 007 550   |
| 09/10/25 | NEWK'S 1061 CAT          | 252.06   | Inservice and Staff Training            | Supplies                | General Fund 100 224 410 000 210           |
| 09/10/25 | AMAZON MKTPL IH10C8Q83   | 30.22    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 743 190 660 016 530   |
| 09/10/25 | Jones School Supply Co., | 442.40   | Elementary Programs                     | Supplies                | General Fund 100 113 410 010 000           |
| 09/10/25 | SLED CHECK NON PROFIT    | 8.00     | Staff Services                          | Staff Services          | General Fund 100 264 314 000 000           |
| 09/10/25 | AMAZON MKTPL JN6335II3   | 95.72    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 750 190 660 044 615   |
| 09/10/25 | DEMCO INC                | 52.76    | Instructional Pupil Activity            | Pupil Activity          | School Activity Fund 747 190 660 042 530   |
| 09/10/25 | THE HOME DEPOT #1120     | 132.09   | Operation and Maintenance of Plant      | Supplies                | General Fund 100 254 410 039 000           |
| 09/10/25 | SQ FANCY TRIMMINS        | 291.04   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 736 271 660 009 770   |
| 09/10/25 | FOOD LION #2852          | 142.97   | Pupil Service Activities                | Pupil Activity          | School Activity Fund 735 271 660 008 581   |
| 09/10/25 | AMAZON MKTPL CT7TG2WT3   | 96.28    | Elementary Programs                     | Supplies                | Other Special Revenues 899 113 410 007 005 |



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| Date     | Vendor/Recipient          | Amount   | Description                             | Account Type                | Account Number                             |
|----------|---------------------------|----------|---|-----------------------------|--|
| 09/10/25 | METAL SUPERMARKETS CHARLE | 793.68   | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 049 000           |
| 09/10/25 | SERVICE FEE2 SCI-SCGOV    | 18.00    | Inservice and Staff Training            | Travel                      | State-EIA 303 224 332 000 079              |
| 09/10/25 | THE HOME DEPOT #1120      | 42.44    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 019 000           |
| 09/10/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000           |
| 09/10/25 | CRITTER CONTROL CHARLES   | 1,100.00 | Operation and Maintenance of Plant      | Repairs and Maintenance     | General Fund 100 254 323 011 000           |
| 09/10/25 | AMAZON MKTPL 835GR56O3    | 200.08   | Speech Handicapped                      | Supplies                    | General Fund 100 126 410 004 000           |
| 09/10/25 | AMAZON MKTPL 835GR56O3    | 3.21     | Primary Programs                        | Supplies                    | General Fund 100 112 410 004 000           |
| 09/10/25 | AMAZON MKTPL 5M7338G23    | 21.40    | Speech Handicapped                      | Supplies                    | General Fund 100 126 410 011 000           |
| 09/10/25 | AMAZON RETA QW5Q92EN3     | 58.21    | Trainable Mentally Handicapped          | Supplies                    | General Fund 100 122 410 016 000           |
| 09/10/25 | AMAZON MKTPL XC9H391B3    | 285.06   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 581   |
| 09/10/25 | LOWES #02948              | 45.97    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 012 000           |
| 09/10/25 | AMAZON MKTPL QO9BH7D53    | 55.61    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 734 271 660 007 450   |
| 09/10/25 | AMAZON MKTPL QE0NG9VT3    | 21.24    | Autism                                  | Supplies                    | General Fund 100 161 410 020 000           |
| 09/10/25 | AMAZON MKTPL 358IL5HP3    | 68.56    | Student Transportation (State Mandated) | Supplies                    | General Fund 100 255 410 023 000           |
| 09/10/25 | WALMART.COM               | 101.18   | Primary Programs                        | Supplies                    | General Fund 100 112 410 015 258           |
| 09/10/25 | SC DEPT OF EDUCATION      | 1,000.00 | Inservice and Staff Training            | Travel                      | State-EIA 303 224 332 000 079              |
| 09/10/25 | AMAZON MKTPL O060Y72H3    | 102.69   | Curriculum Development                  | Supplies                    | Other Special Revenues 899 221 410 015 313 |
| 09/10/25 | WAL-MART #6174            | 31.18    | Vocational Programs                     | Supplies                    | General Fund 100 115 410 044 010           |
| 09/10/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000           |
| 09/10/25 | AMAZON MKTPL JB4F79Y43    | 32.09    | Trainable Mentally Handicapped          | Supplies                    | General Fund 100 122 410 004 000           |
| 09/10/25 | QUALITY LOGO PRODUCTS     | 818.71   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 743 271 660 016 640   |
| 09/10/25 | AMAZON RETA C92FE3EJ3     | 292.41   | Primary Programs                        | Supplies                    | General Fund 100 112 410 042 195           |
| 09/10/25 | AMAZON MKTPL CW7LY0LP3    | 23.37    | Student Transportation (State Mandated) | Supplies                    | General Fund 100 255 410 023 000           |
| 09/10/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000           |
| 09/10/25 | AMAZON MKTPL 7T8EH0EX3    | 19.24    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 745 271 660 018 700   |
| 09/10/25 | AMAZON MKTPL CP08286K3    | 136.92   | Curriculum Development                  | Supplies                    | Other Special Revenues 899 221 410 015 313 |
| 09/10/25 | AMAZON MKTPL JV54845W3    | 67.80    | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 581   |
| 09/10/25 | AMAZON MKTPL L74WH7XA3    | 67.74    | Primary Programs                        | Supplies                    | General Fund 100 112 411 047 000           |
| 09/10/25 | AMAZON MKTPL SG64N6S13    | 111.95   | Autism                                  | Supplies                    | General Fund 100 161 410 020 000           |
| 09/10/25 | BJS WHOLESale #378        | 353.91   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 736 271 660 009 645   |
| 09/10/25 | SQ FANCY TRIMMINS         | 188.32   | High School Programs                    | Supplies                    | State-EIA 303 114 410 039 000              |
| 09/10/25 | BLICK ART MATERIALS       | 1,432.83 | Instructional Pupil Activity            | Pupil Activity              | School Activity Fund 733 190 660 006 591   |
| 09/10/25 | AMAZON MKTPL 1V1KO07B3    | 282.41   | Elementary Programs                     | Supplies                    | Other Special Revenues 899 113 410 007 005 |
| 09/10/25 | EASYKEYS.COM              | 20.24    | Operation and Maintenance of Plant      | Supplies                    | General Fund 100 254 410 019 000           |
| 09/10/25 | AMAZON MKTPL UP65R5643    | 38.32    | Homebound                               | Supplies                    | State-EIA 341 147 410 046 111              |
| 09/10/25 | BUTTONWORKS.COM           | 210.35   | Elementary Programs                     | Supplies                    | General Fund 100 113 410 010 000           |
| 09/10/25 | BJS.COM #5490             | 814.57   | Pupil Service Activities                | Pupil Activity              | School Activity Fund 735 271 660 008 450   |
| 09/10/25 | AMAZON MKTPL Z071E7KD3    | 235.64   | Homebound                               | Supplies                    | General Fund 100 147 410 042 111           |
| 09/10/25 | FOLLETT CONTENT SOLUTIONS | 771.27   | Library and Media Services              | Library Books and Materials | General Fund 100 222 430 016 195           |
| 09/10/25 | SLED CHECK NON PROFIT     | 8.00     | Staff Services                          | Staff Services              | General Fund 100 264 314 000 000           |
| 09/10/25 | AMAZON RETA K374B27Y3     | 15.15    | High School Programs                    | Supplies                    | General Fund 100 114 410 044 000           |



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|----------|------------------------|----------|---|----------------|---|
| 09/10/25 | AMAZON MKTPL SM94M4EM3 | 30.81    | Primary Programs                        | Supplies       | General Fund 100 112 411 047 000                    |
| 09/10/25 | NAPA AUTO 0024483      | 38.49    | Operation and Maintenance of Plant      | Supplies       | General Fund 100 254 410 019 000                    |
| 09/10/25 | AMAZON MKTPL PN8RJ8IK3 | 31.14    | Pupil Service Activities                | Pupil Activity | School Activity Fund 745 271 660 018 700            |
| 09/10/25 | THE NATIONAL BETA CLUB | 341.00   | Pupil Service Activities                | Pupil Activity | School Activity Fund 737 271 660 010 650            |
| 09/10/25 | NEW SAMS.COM MEM#      | 116.60   | Pupil Service Activities                | Pupil Activity | School Activity Fund 736 271 660 009 645            |
| 09/10/25 | WAL-MART #5279         | 214.83   | Vocational Programs                     | Supplies       | General Fund 100 115 410 008 012                    |
| 09/10/25 | AMAZON RETA QZ6A731G3  | 37.10    | Student Transportation (State Mandated) | Supplies       | General Fund 100 255 410 023 000                    |
| 09/10/25 | AMAZON MKTPL 7G0XL3J23 | 20.79    | Speech Handicapped                      | Supplies       | General Fund 100 126 410 011 000                    |
| 09/10/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 09/10/25 | AMAZON MKTPL 006HZ1D33 | 177.41   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 741 190 660 014 510            |
| 09/10/25 | UNIV OF SOUTH CAROLINA | 175.00   | Inservice and Staff Training            | Travel         | State-EIA 303 224 332 000 044                       |
| 09/10/25 | AMAZON RETA ZV4VU91P3  | 192.09   | Primary Programs                        | Supplies       | General Fund 100 112 411 047 000                    |
| 09/10/25 | BJS WHOLESale #378     | 7.12     | Pupil Service Activities                | Pupil Activity | School Activity Fund 736 271 660 009 770            |
| 09/10/25 | THE NATIONAL BETA CLUB | 341.00   | Pupil Service Activities                | Pupil Activity | School Activity Fund 737 271 660 010 650            |
| 09/10/25 | AMAZON MKTPL G06SR9KA3 | 1,164.17 | Pupil Service Activities                | Pupil Activity | School Activity Fund 733 271 660 006 600            |
| 09/10/25 | AMAZON MKTPL WJ67V5XY3 | 53.20    | Pupil Service Activities                | Pupil Activity | School Activity Fund 750 271 660 044 540            |
| 09/10/25 | SAMSClub.COM           | 598.71   | Pupil Service Activities                | Pupil Activity | School Activity Fund 743 271 660 016 580            |
| 09/10/25 | AMAZON MKTPL RP9F654X3 | 38.42    | Elementary Programs                     | Supplies       | General Fund 100 113 410 010 000                    |
| 09/10/25 | AMAZON MKTPL ED2D13SB3 | 62.11    | Speech Handicapped                      | Supplies       | General Fund 100 126 410 011 000                    |
| 09/10/25 | AMAZON RETA IY5UT2EG3  | 373.61   | Primary Programs                        | Supplies       | General Fund 100 112 411 047 000                    |
| 09/10/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 09/10/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 09/10/25 | CHIPOTLE 1780          | 83.36    | Pupil Service Activities                | Pupil Activity | School Activity Fund 743 271 660 016 831            |
| 09/10/25 | AMAZON MKTPL 6P96460Z3 | 146.80   | Instructional Pupil Activity            | Supplies       | School Activity Fund 735 190 410 008 602            |
| 09/10/25 | WALMART.COM            | 4.08     | Pupil Service Activities                | Pupil Activity | School Activity Fund 741 271 660 014 340            |
| 09/10/25 | SQ WEST FARM CORN MAZE | 272.00   | Instructional Pupil Activity            | Pupil Activity | School Activity Fund 732 190 660 005 604            |
| 09/10/25 | Stamps.com             | 22.46    | Pupil Service Activities                | Pupil Activity | School Activity Fund 744 271 660 017 450            |
| 09/10/25 | AMAZON MKTPL 3W3G48T43 | 32.15    | Pupil Service Activities                | Pupil Activity | School Activity Fund 736 271 660 009 771            |
| 09/10/25 | AMAZON MKTPL 5L06D5XS3 | 139.94   | Instructional Pupil Activity            | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 520 |
| 09/10/25 | AMAZON MKTPL AN4PX07D3 | 23.53    | Operation and Maintenance of Plant      | Supplies       | General Fund 100 254 410 019 000                    |
| 09/10/25 | THE NATIONAL BETA CLUB | 341.00   | Pupil Service Activities                | Pupil Activity | School Activity Fund 737 271 660 010 650            |
| 09/10/25 | WAL-MART #3713         | 13.60    | Primary Programs                        | Supplies       | State-EIA 326 112 410 000 001                       |
| 09/10/25 | BJS WHOLESale #378     | 311.60   | Pupil Service Activities                | Pupil Activity | School Activity Fund 735 271 660 008 450            |
| 09/10/25 | AMAZON MKTPL W70SI4QV3 | 198.36   | Elementary Programs                     | Supplies       | General Fund 100 113 410 010 000                    |
| 09/10/25 | QUINLAN GRAY - MUSIC   | 1,600.00 | Instructional Pupil Activity            | Supplies       | Activity Fund - Extracurricular 711 190 410 016 000 |
| 09/10/25 | AMAZON MKTPL WK2TY64D3 | 98.43    | Speech Handicapped                      | Supplies       | General Fund 100 126 410 011 000                    |
| 09/10/25 | AMAZON MKTPL VQ3CB41E3 | 78.30    | Primary Programs                        | Supplies       | General Fund 100 112 411 047 000                    |
| 09/10/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 09/10/25 | PUBLIX #1120           | 42.50    | Operation and Maintenance of Plant      | Supplies       | General Fund 100 254 410 019 000                    |
| 09/10/25 | SLED CHECK NON PROFIT  | 8.00     | Staff Services                          | Staff Services | General Fund 100 264 314 000 000                    |
| 09/10/25 | AMAZON MKTPL Z27QO2B93 | 28.88    | Instructional Pupil Activity            | Supplies       | School Activity Fund 735 190 410 008 602            |



Dorchester School District Two  
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| Date     | Vendor/Recipient         | Amount    | Description                         |                                | Account Type                    | Account Number |     |     |     |     |
|----------|--------------------------|-----------|-------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 08/11/25 | LAKESHORE LEARNING MATER | 133.95    | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 08/11/25 | LAKESHORE LEARNING MATER | 439.79    | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 08/19/25 | AMAZON RETA FG4K12GE3    | 29.56     | Library and Media Services          | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 045 | 000 |
| 08/22/25 | LAKESHORE LEARNING MATER | 118.31    | Preschool Handicapped Speech (5-yr) | Supplies                       | General Fund                    | 100            | 131 | 410 | 020 | 000 |
| 08/22/25 | TMOBILE POSTPAID WEB     | 12,750.51 | Operation and Maintenance of Plant  | Communication                  | General Fund                    | 100            | 254 | 340 | 000 | 000 |
| 08/25/25 | TEACHERSPAYTEACHERS.COM  | 4.00      | Library and Media Services          | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 045 | 195 |
| 08/25/25 | AMAZON MKTPL QH1H590V3   | 152.21    | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 08/27/25 | AMAZON MKTPL RR52E6HO3   | 36.57     | Instructional Pupil Activity        | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 08/27/25 | AMAZON MKTPL WJ7QM1183   | 74.89     | Library and Media Services          | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 045 | 195 |
| 08/27/25 | AMAZON MKTPL A53S849B3   | 171.14    | Library and Media Services          | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 045 | 195 |
| 08/28/25 | AMAZON RETA 003KK5C73    | 40.23     | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 271 | 660 | 045 | 635 |
| 08/28/25 | AMAZON MKTPL KH3V09FI3   | 9.14      | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 045 | 000 |
| 08/29/25 | AMAZON MKTPL ZK96X7I73   | 78.52     | Library and Media Services          | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 045 | 195 |
| 08/29/25 | CLOUDBADGING LEVATA      | 239.88    | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 045 | 000 |
| 09/01/25 | AMAZON MKTPL WJ75D9F13   | 47.03     | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 271 | 660 | 045 | 635 |
| 09/01/25 | AMAZON MKTPL AG4UI16U3   | 20.28     | Orthopedically Handicapped          | Supplies                       | General Fund                    | 100            | 123 | 410 | 020 | 000 |
| 09/01/25 | AMAZON MKTPL EU04N7KF3   | 19.25     | Instructional Pupil Activity        | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 585 |
| 09/01/25 | AMAZON MKTPL YQ8PZ2LI3   | 32.05     | Library and Media Services          | Library Books and Materials    | General Fund                    | 100            | 222 | 430 | 045 | 195 |
| 09/02/25 | AMAZON MKTPL 872FC34X3   | 37.02     | Instructional Pupil Activity        | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 190 | 660 | 045 | 530 |
| 09/03/25 | AMAZON MKTPL G80IF6WO3   | 9.51      | Technology Services                 | Technology & Software Supplies | General Fund                    | 100            | 266 | 445 | 000 | 000 |
| 09/03/25 | AMAZON MKTPL XU7C55LC3   | 15.72     | Technology Services                 | Technology & Software Supplies | General Fund                    | 100            | 266 | 445 | 000 | 000 |
| 09/04/25 | DOLLAR TREE              | 11.81     | Pupil Service Activities            | Pupil Activity                 | Activity Fund - Extracurricular | 754            | 271 | 660 | 045 | 370 |
| 09/05/25 | AMAZON MKTPL N340Z1RU3   | 8.23      | Learning Disabilities               | Supplies                       | General Fund                    | 100            | 127 | 410 | 012 | 000 |
| 09/05/25 | AMAZON MKTPL N340Z1RU3   | 13.16     | Instructional Pupil Activity        | Pupil Activity                 | School Activity Fund            | 739            | 190 | 660 | 012 | 420 |
| 09/05/25 | AMAZON MKTPL N975S4PI3   | 282.47    | Technology Services                 | Technology & Software Supplies | General Fund                    | 100            | 266 | 445 | 000 | 000 |
| 09/05/25 | Scholastic Education     | 1,217.80  | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 09/08/25 | LAKESHORE LEARNING MATER | 133.71    | Educable Mentally Handicapped       | Supplies                       | General Fund                    | 100            | 121 | 410 | 020 | 000 |
| 09/08/25 | WALMART.COM              | 250.53    | Curriculum Development              | Supplies                       | General Fund                    | 100            | 221 | 410 | 000 | 000 |
| 09/08/25 | SAMSCLUB.COM             | 164.27    | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 743            | 271 | 660 | 016 | 370 |
| 09/08/25 | Scholastic Education     | 1,217.80  | Autism                              | Supplies                       | General Fund                    | 100            | 161 | 410 | 020 | 000 |
| 09/08/25 | STAPLS766434264000001    | 52.02     | Primary Programs                    | Supplies                       | General Fund                    | 100            | 112 | 410 | 045 | 000 |
| 09/08/25 | LAKESHORE LEARNING MATER | 69.50     | Educable Mentally Handicapped       | Supplies                       | General Fund                    | 100            | 121 | 410 | 020 | 000 |
| 09/08/25 | AMAZON MKTPL AA1PY7MN3   | 21.35     | Technology Services                 | Technology & Software Supplies | General Fund                    | 100            | 266 | 445 | 000 | 000 |
| 09/08/25 | LAKESHORE LEARNING MATER | 133.24    | Trainable Mentally Handicapped      | Supplies                       | General Fund                    | 100            | 122 | 410 | 020 | 000 |
| 09/08/25 | WALMART.COM              | 85.56     | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 09/09/25 | AMAZON MKTPL CA6YC26L3   | 59.66     | Pupil Service Activities            | Pupil Activity                 | School Activity Fund            | 739            | 271 | 660 | 012 | 535 |
| 09/09/25 | AMAZON MKTPL 4S5AH5SF3   | 47.76     | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 09/09/25 | BEST BUY 00014282        | 87.19     | Technology Services                 | Technology & Software Supplies | General Fund                    | 100            | 266 | 445 | 000 | 000 |
| 09/09/25 | DUNKIN #358842           | 80.62     | Elementary Programs                 | Supplies                       | General Fund                    | 100            | 113 | 410 | 012 | 000 |
| 09/10/25 | TMOBILE POSTPAID WEB     | 13,356.92 | Operation and Maintenance of Plant  | Communication                  | General Fund                    | 100            | 254 | 340 | 000 | 000 |
| 09/10/25 | Scholastic Education     | 50.42     | Preschool Handicapped Speech (5-yr) | Supplies                       | General Fund                    | 100            | 131 | 410 | 020 | 000 |



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| Date     | Vendor/Recipient       | Amount              | Description  | Account Type         | Account Number      |
|----------|------------------------|---------------------|--|----------------------|---------------------|
| 09/10/25 | WALMART.COM 8009256278 | 85.56               | Elementary Programs Supplies                       | General Fund         | 100 113 410 012 000 |
| 09/10/25 | SQ WEST FARM CORN MAZE | 284.00              | Instructional Pupil Activity Pupil Activity        | School Activity Fund | 730 190 660 002 360 |
| 09/10/25 | B&H PHOTO 800-606-6969 | 90.95               | Technology Services Technology & Software Supplies | General Fund         | 100 266 445 000 000 |
| 09/10/25 | Staples Inc            | 253.46              | Elementary Programs Supplies                       | General Fund         | 100 113 410 012 000 |
| 09/10/25 | Scholastic Education   | 379.99              | Preschool Handicapped Speech (5-yr) Supplies       | General Fund         | 100 131 410 020 000 |
|          | Monthly Total          | <u>\$814,816.95</u> |  |                      |                     |
| # ITEMS  | 2711                   |                     |  |                      |                     |