

					Questions? Contact us: dd2	transparer.	ncy@de	orchester2.k1	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Ni	umber	
	SOUTH CAROLINA ASSOCIATIO	170.00	Inservice and Staff Training	Travel	General Fund	100			
	LOWES #02948	19.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190		
10/11/23	GREATER SUMMERVILLE DORCH	150.00	Office of Superintendent	Travel	General Fund	100	232		
10/11/23	AMZN Mktp US TE6JZ9900	62.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	740
10/11/23	PAYPAL CANVAPTYLIM PA	12.99	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
10/11/23	WM SUPERCENTER #628	30.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
10/11/23	AMZN Mktp US TE3OF9381	20.47	Parenting/Family Literacy	Supplies	Federal	201	188	410 009	001
10/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/11/23	WALMART.COM	119.07	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	000
10/11/23	MUSICIANSFRIENDWEB	423.88	Primary Programs	Supplies	State-EIA	309	112	410 045	130
10/11/23	J.W. PEPPER	52.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	713	190	660 016	000
10/11/23	WAL-MART #0628	25.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	500
10/11/23	PRINTING ASSOCIATES OF SU	231.44	Staff Services	Printing and Binding	General Fund	100	264	360 000	000
10/11/23	AMZN Mktp US TE6WT92T0	32.08	Elementary Programs	Supplies	General Fund	100	113	410 048	000
10/11/23	CHEFSTORE CHARLESTON	776.68	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/11/23	LOWES #02948	9.95	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
10/11/23	THE SUPPLY ROOM INC	367.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	641
10/11/23	AMAZON.COM TE57K74G1	117.69	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570
10/11/23	Amazon.com TE37722R0	1,835.02	Vocational Programs	Supplies	State-EIA	329	115	410 000	019
10/11/23	AMZN Mktp US TE9L93LV1	172.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
10/11/23	DOLLAR-GENERAL #1772	7.70	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
10/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/11/23	AMZN Mktp US TE2S93KY0	8.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	545
	IN PALMETTO STATE ARTS E	2,000.00	Curriculum Development	Supplies	Other Special Revenues	899	221	410 016	313
10/11/23	PUBLIX #824	7.07	Guidance Services	Instructional Programs Improve	General Fund	100	212	312 000	000
10/11/23	BJS WHOLESALE #378	137.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	510
10/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/11/23	CHARLESTON SIGN LLC	114.45	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 025	000
10/11/23	FLINN SCIENTIFIC INC	202.22	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
10/11/23	AMZN Mktp US TE8QC3NJ1	34.23	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
10/11/23	MCR MEDICAL	4,008.11	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
10/11/23	AMERICAN AIR0018309339722	34.24	Inservice and Staff Training	Travel	Federal	201	224	332 014	001
10/11/23	AMZN Mktp US TE3N18ZP1	38.67	High School Programs	Supplies	General Fund	100	114	410 016	000
10/11/23	HARRISTEETER #355	63.26	Vocational Programs	Supplies	General Fund	100	115	410 044	000
10/11/23	AMZN Mktp US TE9ZU87Y0	20.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	510
10/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/11/23	WRIST-BAND CUSTOMLANY	1,052.62	Elementary Programs	Supplies	Activity Fund	702	113	410 000	000
10/11/23	SOLUTION TREE INC	779.00	Inservice and Staff Training	Travel	Federal	201	224	332 043	001
10/11/23	SUNOCO 0909195000	9.73	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	000
10/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/11/20									



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number AMERICAN AIR0018038934114 10/11/23 316.70 Curriculum Development Federal 207 221 332 000 015 Travel 10/11/23 WALMART.COM 89.80 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 10/11/23 AMZN Mktp US TE7H15S70 333.53 High School Programs Repairs and Maintenance General Fund 100 114 323 016 000 10/11/23 WRIST-BAND CUSTOMLANY 1.00 **Elementary Programs** Activity Fund 702 113 410 000 000 Supplies 10/11/23 AMZN Mktp US TE7KK09M2 9.58 **Elementary Programs** Supplies General Fund 100 113 410 009 000 SLED BACKGROUND CHECK Staff Services General Fund 000 10/11/23 25.00 Staff Services 100 264 314 000 AMERICAN AIR0018309339721 Inservice and Staff Training Travel Federal 224 332 014 001 10/11/23 34.24 201 SCRIPPS NATIONAL SPELL 10/11/23 180.00 Elementary Programs Supplies General Fund 100 113 410 005 000 WALMART.COM **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 660 047 490 10/11/23 39.74 756 271 10/11/23 PUBLIX #824 38.09 **Pupil Service Activities** Pupil Activity School Activity Fund 743 271 660 016 830 195 10/11/23 AMAZON.COM TE4RS6KK0 6.01 **Elementary Programs** Supplies General Fund 100 113 410 043 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 100 264 314 000 000 10/11/23 1.00 10/11/23 CC SCASA CAREERS 490.00 Staff Services Advertising General Fund 100 264 350 000 000 INTERNATIONAL TRANSACTION Pupil Activity School Activity Fund 735 271 660 008 450 10/11/23 0.13 Pupil Service Activities 10/11/23 AMZN Mktp US TE8GU12O0 37.83 **Elementary Programs** Supplies General Fund 100 113 410 009 000 10/11/23 WESTIN SEATTLE 841.57 Curriculum Development Instructional Programs Improve Federal 207 221 312 000 000 AMZN Mktp US TE7JX7KS2 64.00 Instructional Pupil Activity 745 190 660 018 420 10/11/23 Pupil Activity School Activity Fund FORMS AND SUPPLY 209.29 Primary Programs Supplies Federal 201 112 410 046 001 10/11/23 10/11/23 PROJECT LEAD THE WAY. INC 345.00 High School Programs Supplies General Fund 100 114 410 008 150 Amazon.com TE1UD87X2 Parenting/Family Literacy Supplies Federal 201 188 410 012 001 10/11/23 173.26 10/11/23 WM SUPERCENTER #5279 76.11 Curriculum Development Supplies General Fund 100 221 410 000 205 222 430 006 000 10/11/23 AMZN Mktp US TE7PE43Y1 407.29 Library and Media Services Library Books and Materials General Fund 100 100 264 314 000 000 10/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 10/11/23 WALMART.COM 88.07 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 756 271 660 047 490 EXPEDIA 72675403663090 1,145.22 Inservice and Staff Training Travel State-EIA 303 224 332 000 000 10/11/23 10/11/23 CHICK-FIL-A #1882 177.24 **Pupil Service Activities** Pupil Activity School Activity Fund 741 271 660 014 800 10/11/23 ODP BUS SOL LLC # 101214 119.24 High School Programs Supplies General Fund 100 114 410 016 000 222 410 016 000 10/11/23 ROSENPUBLIS 795.00 General Fund 100 Library and Media Services Supplies AMZN Mktp US TE04K19H2 27.51 **Pupil Service Activities** Pupil Activity School Activity Fund 739 271 660 012 450 10/11/23 SQ ADMIRABLE CLEANING LL **Cleaning Services** General Fund 10/11/23 1.650.00 Operation and Maintenance of Plant 100 254 322 018 022 UHI U-HAUI SIMPLY ELEGANT **Pupil Service Activities Pupil Activity** School Activity Fund 735 271 660 008 630 10/11/23 113.01 10/11/23 USI ED GOV 335.93 **Elementary Programs** Supplies Federal 201 113 410 011 001 AMZN Mktp US TE7PI49I2 108.01 **Pupil Activity** School Activity Fund 660 015 585 10/11/23 **Pupil Service Activities** 742 271 201 113 410 007 001 10/11/23 AMZN Mktp US TE2BR8220 518.00 **Elementary Programs** Supplies Federal 750 WM SUPERCENTER #628 271 660 044 10/11/23 65.55 **Pupil Service Activities** Pupil Activity School Activity Fund 549 488.20 AMZN Mktp US TE5UP6N71 **Elementary Programs** Supplies General Fund 100 113 410 052 258 10/11/23 10/11/23 **RBHS 044** 200.00 **Pupil Service Activities** Supplies Activity Fund - Extracurricular 701 271 410 016 906 10/11/23 NCS GED EXAM 37.50 Adult Basic Education Programs Supplies State-EIA 356 181 410 025 000 SLED BACKGROUND CHECK Staff Services General Fund 000 10/11/23 25.00 Staff Services 100 264 314 000 112 410 045 10/11/23 MUSICIANSFRIENDWEB 212.17 Primary Programs Supplies State-EIA 309 130 10/11/23 AMZN Mktp US 084 (57.91)Elementary Programs Supplies Other Special Revenues 821 113 410 009



					Questions? Contact us: do	d2transparency@dorchester2.k12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/11/23	AMZN Mktp US TE28N3KW0	92.34	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
	AC HOTEL BY MARRIOTT	213.99	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313
10/11/23	AMZN Mktp US TE8DH4LX1	34.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
10/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/11/23	AMZN Mktp US TE8NQ79Z2	122.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
10/11/23	AMZN Mktp US TE4JK63W1	166.52	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 580
10/11/23	Amazon.com TE7MT7SO0	25.60	Elementary Programs	Supplies	General Fund	100 113 410 009 000
10/11/23	AMZN MKTP US TE9OS9KP0	64.18	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000
10/11/23	WM SUPERCENTER #1037	82.14	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
10/11/23	DELTA AIR 0068022143477	133.21	Curriculum Development	Travel	Federal	207 221 332 000 015
10/11/23	NAFME	136.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
10/11/23	LOWES #02948	36.27	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
10/11/23	AMAZON.COM TE12Q0NH1	38.76	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 380
10/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/11/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
10/11/23	MUSICIANSFRIENDWEB	160.30	Primary Programs	Supplies	State-EIA	309 112 410 045 130
10/11/23	OLD SANTEE CANAL PA	294.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 360
10/11/23	Prime Video TE5345D10	13.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
10/11/23	DOLLAR TREE	21.40	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
10/11/23	CHICK-FIL-A #00582	176.15	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845
10/11/23	TARGET 00014936	197.25	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000
10/11/23	SUMMERVILLE HARDWARE AN	14.97	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
10/11/23	AMZN Mktp US TE7GH77T2	201.39	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 580
10/11/23	WM SUPERCENTER #628	29.70	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
10/11/23	Amazon.com TE1R11ZC1	5.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
10/11/23	MARCOS PIZZA - 8497	140.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545
10/11/23	PIONEER VALLEY BOOKS	353.10	Primary Programs	Supplies	Federal	201 112 410 046 001
10/11/23	AMZN Mktp US TE0OM8KG0	24.60	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
10/11/23	AMZN MKTP US TE1PO5KJ0	75.37	Learning Disabilities	Supplies	General Fund	100 127 410 044 000
10/11/23	MUSICIANSFRIENDWEB	154.71	Primary Programs	Supplies	State-EIA	309 112 410 045 130
10/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/11/23	AMZN Mktp US TE1YI9LG1	229.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
10/11/23	STAPLS7616078039000002	174.89	High School Programs	Supplies	Federal	221 114 410 038 101
10/11/23	ASHA EVENTS - 7	499.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 000
10/11/23	AMZN Mktp US TE3UB2UL2	47.83	High School Programs	Supplies	General Fund	100 114 410 016 000
10/12/23	AC HOTEL BY MARRIOTT	450.62	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016 313
10/12/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/12/23	PUBLIX #824	112.25	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 340
10/12/23	Amazon.com TE5SL8WI0	111.08	Inservice and Staff Training	Supplies	State-EIA	303 224 410 000 000
10/12/23	AMZN Mktp US TE7OL2YJ2	28.73	Elementary Programs	Supplies	General Fund	100 113 410 009 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
		=::50				



					Questions? Contact us: dd2transparency@dorchester2.k12.sc.us				
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
10/12/23	MARRIOTT SPARTANBURG A	7.99	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015	313		
10/12/23	VISTAPRINT	106.77	Elementary Programs	Supplies	General Fund	100 113 410 014	000		
10/12/23	AMZN Mktp US TE7961IZ0	33.02	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025	000		
10/12/23	AMZN Mktp US TP5TI4F62	60.36	Library and Media Services	Library Books and Materials	General Fund	100 222 430 014	195		
10/12/23	HARRISTEETER #355	55.17	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004	370		
10/12/23	AMZN Mktp US TP2DD4CH2	627.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008	510		
10/12/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000	000		
10/12/23	PUBLIX #483	42.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044	600		
10/12/23	JIFFYSHIRTS.COM	67.91	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052	500		
10/12/23	AMZN Mktp US TP5FP0OI0	1,232.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044	600		
10/12/23	Amazon.com TE8YS20H1	570.17	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046	420		
10/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000		
10/12/23	AMZN Mktp US TE7A490X1	233.09	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012	530		
10/12/23	OFFICEMAX/OFFICEDEPT#2920	14.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008	578		
10/12/23	AC HOTEL BY MARRIOTT	236.63	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016	313		
10/12/23	FORMS AND SUPPLY	233.07	Primary Programs	Supplies	General Fund	100 112 410 046	000		
10/12/23	LANGUAGE LINE	445.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 016	001		
10/12/23	J.W. PEPPER	55.19	Elementary Programs	Supplies	State-EIA	309 113 410 007	120		
10/12/23	WALMART.COM	156.66	Parenting/Family Literacy	Supplies	Federal	201 188 410 010	001		
10/12/23	AMZN MKTP US TP2DH0L60	20.32	Elementary Programs	Supplies	State-EIA	326 113 410 000	000		
10/12/23	PRIZE TROPHIES & TREASURE	14.98	Primary Programs	Supplies	General Fund	100 112 410 013	150		
10/12/23	PUBLIX #824	12.93	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043	340		
10/12/23	AMZN Mktp US TE7MJ0P01	59.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044	900		
10/12/23	CRUMBL SUMMERVILLE	95.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047	490		
10/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000		
10/12/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113 410 014	000		
10/12/23	AMZN Mktp US TE5DG6YJ0	22.21	Elementary Programs	Supplies	General Fund	100 113 410 009	000		
10/12/23	JOHNSON LAMBE COMPANY	6,201.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016	908		
10/12/23	JOHNSON LAMBE COMPANY	646.28	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016	914		
10/12/23	AMZN MKTP US TE52P6G71	113.14	Learning Disabilities	Supplies	General Fund	100 127 410 044	000		
10/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000		
10/12/23	MARRIOTT SPARTANBURG A	7.99	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015	313		
10/12/23	Amazon.com T997S3EV1	4.75	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010	450		
10/12/23	AMZN Mktp US TE48R9VQ1	140.09	Elementary Programs	Supplies	State-EIA	326 113 410 000	000		
10/12/23	SAMS CLUB #8252	636.29	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023	000		
10/12/23	AMZN Mktp US TP5TE5C90	33.20	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013	000		
10/12/23	AMZN Mktp US TE1V530H1	73.80	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008	450		
10/12/23	Amazon.com TE3K92X91	272.02	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009	195		
10/12/23	IN LOWCOUNTRY REGIONAL E	14.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044	900		
10/12/23	AMZN Mktp US TE6EM4W32	37.23	Primary Programs	Supplies	General Fund	100 112 410 004	150		
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000		



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number Staff Services General Fund 10/12/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services 100 264 314 000 000 10/12/23 STAPLS7616593179000001 1.079.90 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 10/12/23 WAL-MART #3713 5.17 Vocational Programs Supplies General Fund 100 115 410 044 011 10/12/23 AMZN Mktp US (15.23)Instructional Pupil Activity **Pupil Activity** School Activity Fund 745 190 660 018 420 10/12/23 AMZN Mktp US TE2TC4W50 16.79 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 000 AMZN Mktp US TE7RR11S1 Parenting/Family Literacy Supplies Federal 410 009 001 10/12/23 385.20 201 188 **BJS WHOLESALE #378 Pupil Service Activities Pupil Activity** School Activity Fund 271 660 012 580 10/12/23 359.92 739 School Activity Fund Instructional Pupil Activity 10/12/23 FANCY TRIMMINS EMBROIDERY 492.20 Pupil Activity 735 190 660 008 555 AMZN Mktp US TE49C1181 **Primary Programs** Supplies General Fund 10/12/23 223.38 100 112 410 004 150 10/12/23 AMZN Mktp US TP9WF34T0 39.22 High School Programs Supplies State-EIA 303 114 410 039 000 410 025 000 10/12/23 NCS GED EXAM 37.50 Adult Basic Education Programs Supplies State-EIA 356 181 **Pupil Service Activities** Pupil Activity School Activity Fund 733 271 660 006 340 10/12/23 AMZN Mktp US TP1F38F62 41.34 10/12/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 10/12/23 PIGGLY WIGGLY #299 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 756 271 660 047 490 70.03 10/12/23 WM SUPERCENTER #6174 64.50 Vocational Programs Supplies General Fund 100 115 410 044 010 Staff Services 10/12/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 000 598 66.80 **Pupil Service Activities** School Activity Fund 750 271 660 044 10/12/23 Transfer Express Pupil Activity LANGUAGE LINE 445.00 Inservice and Staff Training Instructional Programs Improve State-EIA 329 224 312 016 001 10/12/23 10/12/23 AMZN Mktp US TP19K8FE0 247.18 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 450 AMZN Mktp US TP8FW10G0 **Elementary Programs** Supplies General Fund 410 046 000 10/12/23 11.12 100 113 10/12/23 Amazon.com TE6OU3WP2 41.70 Library and Media Services Library Books and Materials General Fund 100 222 430 009 195 170 School Activity Fund 660 007 10/12/23 BJS.COM #5490 860.70 **Pupil Service Activities** Pupil Activity 734 271 190.59 100 410 016 000 10/12/23 ODP BUS SOL LLC # 101214 **High School Programs** Supplies General Fund 114 10/12/23 FUN EXPRESS 154.61 **Pupil Service Activities** Pupil Activity School Activity Fund 740 271 660 013 740 **Pupil Service Activities** 10/12/23 PUBLIX #824 45.40 Pupil Activity School Activity Fund 743 271 660 016 370 10/12/23 AMZN Mktp US TE63Q3R32 1,766.04 Instructional Pupil Activity **Pupil Activity** School Activity Fund 735 190 660 008 641 10/12/23 DOMINO'S 5654 58.98 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 510 112 410 045 130 10/12/23 MUSICIANSFRIENDWEB 413.18 Primary Programs State-EIA 309 Supplies SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 10/12/23 Instructional Pupil Activity School Activity Fund 10/12/23 WALMART.COM 251.86 Pupil Activity 741 190 660 014 600 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 264 314 000 000 10/12/23 1.00 100 10/12/23 AMZN Mktp US TE6HH3YN2 227.88 Elementary Programs Supplies General Fund 100 113 410 009 000 10/12/23 WALMART.COM 176.93 Curriculum Development General Fund 221 410 000 000 Supplies 100 10/12/23 SLED BACKGROUND CHECK Staff Services General Fund 100 264 314 000 000 25.00 Staff Services 255 331 023 000 10/12/23 SPINX #366 28.80 Student Transportation (State Mandated) Student Transportation General Fund 100 SP BLANK KNIGHTS **Pupil Service Activities Pupil Activity** School Activity Fund 743 271 660 016 712 10/12/23 1,101.42 10/12/23 MARRIOTT SPARTANBURG A 7.99 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 10/12/23 TARGET.COM (48.15) Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 755 271 660 046 450 School Activity Fund 10/12/23 AMAZON.COM TE0320G31 15.30 Instructional Pupil Activity Pupil Activity 745 190 660 018 420 10/12/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 10/12/23 BJS WHOLESALE #378 734 271 660 007 170 147.06 Pupil Service Activities Pupil Activity School Activity Fund



					Questions? Contact us: dd2transparency@dorchester2.k12.sc.us						
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number					
10/12/23	JIFFYSHIRTS.COM	68.48	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044	598				
10/12/23	THE BLOSSOM SHOP	58.85	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 017	000				
10/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000				
10/12/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000	000				
10/12/23	LANGUAGE LINE	445.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 016	001				
10/12/23	TARGET 00018291	(68.73)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046	450				
10/12/23	AC HOTEL BY MARRIOTT	481.14	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016	313				
10/12/23	HARRISTEETER #355	63.69	Fiscal Services	Supplies	General Fund	100 252 410 000	000				
10/12/23	SAMS CLUB #8252	962.90	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043	690				
10/12/23	TST Steel City Pizza - N	110.86	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016	845				
10/12/23	PUBLIX #846	27.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005	530				
10/12/23	AMZN MKTP US TE3EB3XY1	87.68	Library and Media Services	Library Books and Materials	General Fund	100 222 430 014	000				
10/12/23	Jones School Supply Co.,	901.60	Primary Programs	Supplies	General Fund	100 112 410 013	195				
10/12/23	Amazon.com TP0631410	160.50	Elementary Programs	Supplies	General Fund	100 113 410 014	195				
10/12/23	WRIST-BAND CUSTOMLANY	(1.00)	Elementary Programs	Supplies	Activity Fund	702 113 410 000	000				
10/12/23	AMZN Mktp US TP2MS1OS0	129.90	Elementary Programs	Supplies	General Fund	100 113 410 009	000				
10/12/23	BOOM LEARNING INC	5.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044	553				
10/12/23	AC HOTEL BY MARRIOTT	450.62	Curriculum Development	Supplies	Other Special Revenues	899 221 410 016	313				
10/12/23	HARRISTEETER #355	69.68	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 017	000				
10/12/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000	000				
10/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000				
10/12/23	USPS PO 4584800483	8.56	Elementary Programs	Supplies	General Fund	100 113 410 007	000				
10/12/23	LANGUAGE LINE	445.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 016	001				
10/12/23	USPS KIOSK 4584819551	11.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046	450				
10/12/23	Amazon.com TP9W34OF0	38.51	Elementary Programs	Supplies	General Fund	100 113 410 014	150				
10/12/23	Amazon.com TP97O1CD2	85.58	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 048	000				
10/12/23	Amazon.com TP8FL74A0	41.29	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016	450				
10/12/23	AMZN Mktp US TE80D8I90	945.95	Parenting/Family Literacy	Supplies	Federal	201 188 410 005	000				
10/12/23	LANGUAGE LINE	445.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 016	001				
10/12/23	USI ED GOV	(6.16)	Elementary Programs	Supplies	Federal	201 113 410 011	001				
10/12/23	WALMART.COM	16.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042	000				
10/12/23	BJS.COM #5490	191.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014	600				
10/12/23	MINDSTEPS I	2,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201 224 312 045	000				
10/12/23	J.W. PEPPER	319.80	Elementary Programs	Supplies	General Fund	100 113 410 000	258				
10/12/23	AMZN Mktp US TE1U03AQ1	145.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044	600				
10/13/23	AMZN Mktp US TE8D51MR1	254.16	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044	587				
10/13/23	WAL-MART #1037	23.38	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006	340				
10/13/23	AMAZON.COM TE21A8831	31.27	High School Programs	Supplies	General Fund	100 114 410 008	195				
10/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000				
10/13/23	FIVE BELOW 6165	56.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008	555				
10/13/23	FAIRFIELD INN & SUITES	170.40	Inservice and Staff Training	Travel	Federal	267 224 332 000	911				
			-								



			Questions? Contact us: dd2transparency@dorchester2.k12.sc.us					
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
10/13/23	AMZN Mktp US TP5AO3ZH2	32.08	Primary Programs	Supplies	General Fund	100 112 410 017 000		
10/13/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
10/13/23	BESTBUYCOM806801500621	1,818.95	Vocational Programs	Equipment	State-EIA	329 115 540 000 019		
10/13/23	FOLLETT SCHOOL SOLUTIONS	403.72	Library and Media Services	Library Books and Materials	General Fund	100 222 430 011 000		
10/13/23	AMAZON.COM TE5JX7HJ1	26.47	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 850		
10/13/23	KRISPY KREME #626	50.47	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 380		
10/13/23	USPS PO 4514850240	4.35	Elementary Programs	Supplies	General Fund	100 113 410 043 195		
10/13/23	AMZN Mktp US TE0IG0M91	121.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 485		
10/13/23	RIDDELL ALL AMERICAN	836.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908		
10/13/23	VZWRLSS APOCC VISB	19,358.81	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000		
10/13/23	MASTERBEND MUFFLER AND RA	1,041.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000		
10/13/23	EXTENDED STAY #8099	13.37	Attendance and Social Work Services	Instructional Programs Improve	Federal	201 211 312 000 001		
10/13/23	FAMILY DOLLAR #6344	5.35	High School Programs	Supplies	State-EIA	303 114 410 039 000		
10/13/23	AMZN Mktp US TP09M5JR0	30.27	Learning Disabilities	Supplies	General Fund	100 127 410 008 000		
10/13/23	ABC TROPHIES INC	35.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 745		
10/13/23	PARTY CITY 373	79.46	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845		
10/13/23	AMAZON.COM TP0275Z02	173.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 660		
10/13/23	LOCK CONNECTION	20.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
10/13/23	AMZN Mktp US TE8BY3HO1	343.64	Elementary Programs	Supplies	General Fund	100 113 410 000 258		
10/13/23	PAYPAL NIMCOINC	44.00	Parenting/Family Literacy	Supplies	Federal	201 188 410 007 001		
10/13/23	BTS MIRACLE RECREATION EQ	4,389.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000		
10/13/23	DELTA AIR 0062180057368	425.20	Inservice and Staff Training	Travel	Federal	201 224 332 043 001		
10/13/23	AMZN MKTP US TE9Y97HQ1	45.44	High School Programs	Supplies	General Fund	100 114 410 008 195		
10/13/23	HARRISTEETER #355	383.80	Vocational Programs	Supplies	General Fund	100 115 410 044 000		
10/13/23	PUBLIX #483	85.48	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450		
10/13/23	AMZN Mktp US TP1HT1310	23.72	High School Programs	Supplies	General Fund	100 114 410 008 195		
10/13/23	WM SUPERCENTER #628	32.08	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000		
10/13/23	EVENT SOUTH CAROLINA	165.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 911		
10/13/23	EASYKEYSCOM INC	35.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039		
10/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
10/13/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
10/13/23	LAKESHORE LEARNING MATER	55.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 860		
10/13/23	MOE'S # 8102040 MM	872.48	Inservice and Staff Training	Supplies	General Fund	100 224 410 000 210		
10/13/23	AMAZON.COM TP6HQ6Z32	17.36	High School Programs	Supplies	General Fund	100 114 410 008 195		
10/13/23	AMZN Mktp US TP0N613I0	13.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 510		
10/13/23	DELTA AIR 0062180863430	291.70	Inservice and Staff Training	Travel	Federal	201 224 332 043 001		
10/13/23	AMZN Mktp US TP6OA4AH0	99.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 675		
10/13/23	Scholastic, Inc.	2,890.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 520		
10/13/23	EXTENDED STAY #8099	(13.37)	Attendance and Social Work Services	Instructional Programs Improve	Federal	201 211 312 000 001		
10/13/23	AMZN MKTP US TP33K23Y2	25.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 670		
10/13/23	HARRISTEETER #355	83.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600		



			Questions? Contact us: dd2transparency@dorchester2.k12.sc.us						
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Ni		
10/13/23	AMZN Mktp US TP3EN5FQ2	703.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735		660 008	
10/13/23	WM SUPERCENTER #6174	23.47	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	587
10/13/23	WM SUPERCENTER #6174	216.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	
10/13/23	AMZN Mktp US TP83Z7NB0	57.75	Library and Media Services	Library Books and Materials	General Fund	100	222	430 005	000
10/13/23	EVENT SOUTH CAROLINA	165.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312 000	001
10/13/23	SCRIPPS NATIONAL SPELL	180.00	Primary Programs	Supplies	General Fund	100	112		
10/13/23	EGGSUPGRILL	479.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	
10/13/23	WAL-MART #6174	213.73	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 011	
10/13/23	HARRISTEETER #355	28.02	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	
10/13/23	AMZN Mktp US TP2JQ1A90	2,315.81	Elementary Programs	Supplies	Federal	-	113	410 007	
10/13/23	THE BLOSSOM SHOP	218.89	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570
10/13/23	AMZN Mktp US TP5H84JJ0	74.05	Elementary Programs	Supplies	General Fund	100	113	410 014	195
10/13/23		23.22	High School Programs	Supplies	General Fund		114	410 008	-
10/13/23	JOANN STORES #2351	10.11	Curriculum Development	Supplies	General Fund	100	221	410 000	000
10/13/23	AMZN Mktp US TP1JQ3L00	45.21	Primary Programs	Supplies	General Fund	100	112	410 042	195
10/13/23	AMZN Mktp US TE57B38B1	962.90	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
10/13/23	PAYPAL SHANEGRIFFI	562.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
10/13/23	LULULEMONCOM	81.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	577
10/13/23	AMZN Mktp US TP43R1NS0	529.47	Parenting/Family Literacy	Supplies	Federal	201	188	410 009	001
10/13/23	MINIPCR	123.50	High School Programs	Supplies	General Fund	100	114	410 044	000
10/13/23	AMAZON.COM TE0X06561	56.18	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
10/13/23	IPRINT TECHNOLOGIES	164.78	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 018	
10/13/23	AMZN Mktp US TE4MD88S1	1,161.98	Technology Services	Technology Equipment	General Fund	100	266	545 000	000
10/13/23	The Webstaurant Store Inc	44.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	760
10/13/23	COUNTRY CLUB CATERING LL	327.00	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/13/23	Amazon.com TE0XI3QA1	18.17	Library and Media Services	Library Books and Materials	General Fund	100	222	430 009	195
10/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	000
10/13/23	Amazon.com TE7GB6120	23.96	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 045	
10/13/23	FAIRFIELD INN & SUITES	148.71	Inservice and Staff Training	Travel	Federal	267	224	332 000	911
10/13/23	AMZN Mktp US TP8ZI4TN0	24.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
10/13/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/13/23	Amazon.com TE68O4BS1	22.20	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	150
10/13/23	OTC BRANDS INC	104.71	Primary Programs	Supplies	General Fund	100	112	410 048	195
10/13/23	CNK CINEMARK HQ 001	1,540.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	360
10/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/13/23	BJS WHOLESALE #378	232.32	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	340
10/13/23	WYNDHAM	100.57	Attendance and Social Work Services	Instructional Programs Improve	Federal		211	312 000	001
10/13/23	Transfer Express	282.44	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	598
10/13/23	AMZN Mktp US TP7H63JX0	346.49	Parenting/Family Literacy	Supplies	Federal	201	188	410 046	000
10/13/23	SAMS CLUB#8252	146.91	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	450
10/13/23	AMZN MKTP US TE2RU6HX1	622.08	Elementary Programs	Supplies	General Fund	100	113	410 046	000



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number School Activity Fund 10/13/23 AMZN Mktp US TP30X3LR2 31.60 **Pupil Service Activities Pupil Activity** 743 660 016 580 271 10/13/23 HEGGERTY.ORG 2.047.00 **Elementary Programs** Technology & Software Supplies Federal 201 113 445 045 000 10/13/23 EVENT SOUTH CAROLINA 165.00 Inservice and Staff Training Instructional Programs Improve Federal 267 224 312 000 001 10/13/23 SCRIPPS NATIONAL SPELL 180.00 **Elementary Programs** General Fund 100 113 410 014 190 Supplies 10/13/23 IN COMMERCIAL LAUNDRY SE 671.11 **Pupil Service Activities** Supplies Activity Fund - Extracurricular 700 271 410 008 900 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 000 10/13/23 1.00 100 264 314 000 IN SUMMERVILLE APPLIANCE 95.00 Food Services Food Service 256 323 005 000 10/13/23 Repairs and Maintenance 600 10/13/23 WM SUPERCENTER #5279 120.07 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 585 AMAZON.COM TP10Y6JH0 **Elementary Programs** Supplies General Fund 410 048 10/13/23 96.25 100 113 000 10/13/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 410 000 000 10/13/23 Amazon.com TE8F83861 9.62 Gifted and Talented Academic Supplies General Fund 100 141 SQ JOE?S SCUBA Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 745 10/13/23 25.90 10/13/23 WALMART.COM 8009666546 101.13 **Elementary Programs** Supplies General Fund 100 113 410 009 190 48.02 LOWES #02948 Primary Programs Supplies General Fund 112 410 046 195 10/13/23 100 10/13/23 AMZN Mktp US TE5Y15821 76.29 Instructional Pupil Activity **Pupil Activity** School Activity Fund 743 190 660 016 711 10/13/23 AMZN Mktp US TP1PW73J0 152.24 Instructional Pupil Activity Pupil Activity School Activity Fund 741 190 660 014 600 000 AMZN Mktp US TP5M17L92 19.06 Primary Programs Supplies Federal 201 112 410 041 10/13/23 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 100 264 314 000 000 10/13/23 1.00 10/13/23 IN SUMMERVILLE APPLIANCE 95.00 Food Services Repairs and Maintenance Food Service 600 256 323 005 000 JERSEY MIKES ONLINE ORDE Instructional Pupil Activity **Pupil Activity** School Activity Fund 750 190 660 044 600 10/16/23 191.34 10/16/23 AMZN Mktp US TE8F46DW1 26.74 **Pupil Service Activities Pupil Activity** School Activity Fund 742 271 660 015 450 **Guidance Services** 212 312 000 000 10/16/23 Amazon.com TP4LW3FU1 180.77 Instructional Programs Improve State-EIA 395 190 660 043 610 10/16/23 PUBLIX #824 4.46 Instructional Pupil Activity Pupil Activity School Activity Fund 749 10/16/23 AMZN Mktp US TE3IA5R91 88.55 **Elementary Programs** Supplies Federal 201 113 410 010 000 THE BREAKERS RESORT 215.81 Inservice and Staff Training Travel Federal 267 224 332 000 911 10/16/23 10/16/23 AMZN Mktp US TP44V2M10 192.00 Learning Disabilities Supplies General Fund 100 127 410 011 000 819 10/16/23 WALMART.COM 8009666546 9.44 Custody and Care of Children Supplies Other Special Revenues 350 410 046 000 **BJS WHOLESALE #378** 255 000 10/16/23 307.87 Student Transportation (State Mandated) Supplies General Fund 100 410 023 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 10/16/23 DRAPHIX/TEACHER DIRECT Federal 10/16/23 384.69 Elementary Programs Supplies 201 113 410 048 001 Amazon.com TP7KU7VP2 Library and Media Services Library Books and Materials General Fund 222 430 014 195 10/16/23 80.25 100 10/16/23 PILOT 01068 283.86 Instructional Pupil Activity **Pupil Activity** School Activity Fund 735 190 660 008 640 AMZN Mktp US TP3LD0FS1 **High School Programs** Supplies General Fund 100 410 016 000 10/16/23 65.40 114 **Pupil Service Activities** 755 271 660 046 450 10/16/23 PUBLIX #483 108.85 Pupil Activity Activity Fund - Extracurricular 256 410 015 000 10/16/23 AMZN Mktp US TP3AL1E30 85.58 Food Services Supplies Food Service 600 AMZN Mktp US TP33Y25C2 63.47 Instructional Programs Improve State-EIA 395 212 312 000 000 10/16/23 **Guidance Services** 10/16/23 WM SUPERCENTER #628 5.35 Custody and Care of Children Supplies Other Special Revenues 819 350 410 046 000 10/16/23 SUMMERVILLE HARDWARE AN 45.97 **Elementary Programs** Repairs and Maintenance General Fund 100 113 323 039 000 Federal 001 10/16/23 OTC BRANDS INC 183.45 Parenting/Family Literacy Supplies 201 188 410 000 10/16/23 EXTSTAYDELUXE 9824 368.46 Instructional Pupil Activity **Pupil Activity** 743 190 660 016 711 School Activity Fund 10/16/23 HARRISTEETER #355 750 190 660 044 600 53.50 Instructional Pupil Activity Pupil Activity School Activity Fund



				Questions? Contact us: dd2transparency@dorchester2.k12.sc.us					
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
10/16/23	CWEA INDOOR	716.07	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000			
10/16/23	PANERA BREAD #204950 O	141.10	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000			
10/16/23	PUBLIX #1120	83.66	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340			
10/16/23	HARRISTEETER #355	21.47	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 587			
10/16/23	AMZN Mktp US TP7XM0V72	154.51	Primary Programs	Supplies	Federal	201 112 410 041 000			
10/16/23	AMAZON.COM TP5I72X70	186.18	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900			
10/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000			
10/16/23	Amazon.com TP3DB0KV0	10.69	Elementary Programs	Supplies	General Fund	100 113 410 043 195			
10/16/23	HOTELSCOM7266476077268	(427.41)	Inservice and Staff Training	Travel	Federal	201 224 332 012 000			
10/16/23	AMZN Mktp US TP7WY9LM1	64.17	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000			
10/16/23	ATT BILL PAYMENT	355.82	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000			
10/16/23	AMZN Mktp US TP7H30X12	15.52	Primary Programs	Supplies	General Fund	100 112 410 013 195			
10/16/23	AMZN Mktp US TP6SJ1L81	44.28	Primary Programs	Supplies	General Fund	100 112 410 011 150			
10/16/23	AMAZON.COM TP0MG9ZG1	13.61	Speech Handicapped	Supplies	General Fund	100 126 410 002 000			
10/16/23	MILITARY ORDER	20.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 745			
10/16/23	DOMINO'S 5654	109.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900			
10/16/23	AMZN MKTP US TP1VO6VY2	43.00	Elementary Programs	Supplies	Other Special Revenues	899 113 410 006 005			
10/16/23	AMERICAN AIR0018038935654	607.39	Inservice and Staff Training	Travel	Federal	201 224 332 014 001			
10/16/23	AMZN Mktp US TP4TN0ZI1	10.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580			
10/16/23	HARRISTEETER #355	196.95	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 587			
10/16/23	AMZN Mktp US TP8SU0LG1	418.96	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 000			
10/16/23	AMZN Mktp US TP2RQ7GJ0	121.50	Elementary Programs	Supplies	General Fund	100 113 410 014 150			
10/16/23	Jones School Supply Co.,	376.32	Primary Programs	Supplies	General Fund	100 112 410 013 195			
10/16/23	FAIRFIELD INN & SUITES	147.92	Inservice and Staff Training	Travel	Federal	267 224 332 000 911			
10/16/23	AMZN Mktp US TP0I88001	42.29	Elementary Programs	Supplies	Other Special Revenues	899 113 410 011 005			
10/16/23	AMZN Mktp US TP0I88001	24.90	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 590			
10/16/23	WYNDHAM	100.57	Attendance and Social Work Services	Instructional Programs Improve	Federal	201 211 312 000 001			
10/16/23	AMERICAN AIR0018039089822	427.39	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 000			
10/16/23	AMZN Mktp US TP8WA81V0	24.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 675			
10/16/23	AWL PEARSON EDUCATION	75.65	Homebound	Supplies	General Fund	100 147 410 045 111			
10/16/23	AWL PEARSON EDUCATION	75.65	Homebound	Supplies	General Fund	100 147 410 045 112			
10/16/23	AMZN Mktp US TP6FR5K30	152.24	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 000			
10/16/23	AMZN Mktp US TE4Z232C1	8.66	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000			
	AMERICAN AIR0018038935653	607.39	Inservice and Staff Training	Travel	Federal	201 224 332 014 001			
10/16/23	AMZN Mktp US	(93.78)	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 585			
10/16/23	AMZN MKTP US TP4QY3D20	31.55	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001			
10/16/23	WYNDHAM	100.57	Attendance and Social Work Services	Instructional Programs Improve	Federal	201 211 312 000 001			
10/16/23	LOWES #00358	69.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600			
10/16/23	AMZN Mktp US TP8TO3ZB1	27.69	Speech Handicapped	Supplies	General Fund	100 126 410 002 000			
10/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000			
10/16/23	AMZN Mktp US TP59M1032	27.06	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 000			
				- ,					



					Questions? Contact us: dd2	transparency@de	orchester2.k1	2.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Nu	umber	
	SOUTHEASTERN PERFORMAN	454.22	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271		620
10/16/23	ETS CPX	130.00	Primary Programs	Supplies	General Fund	100 112	410 015	195
10/16/23	THE BREAKERS RESORT	215.81	Inservice and Staff Training	Travel	Federal	267 224	332 000	911
10/16/23	AMZN Mktp US TP8TQ85X0	33.14	Primary Programs	Supplies	General Fund	100 112	410 011	195
10/16/23	AMZN Mktp US TP5FS8KI0	155.63	Learning Disabilities	Supplies	General Fund	100 127	410 043	000
	WAL-MART #0628	17.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190	660 018	740
	AMZN Mktp US TP8P17FD1	93.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	555
10/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/16/23	AMZN Mktp US TP7C76M92	63.78	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	150
	- ASCA -	250.00	Guidance Services	Supplies	General Fund	100 212	410 000	000
10/16/23	AMAZON.COM TP0MS7ZR1	347.79	Elementary Programs	Supplies	Federal	201 113	410 042	000
10/16/23	PUBLIX #824	25.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	500
10/16/23	SCRIPPS NATIONAL SPELL	180.00	Elementary Programs	Supplies	General Fund	100 113	410 011	000
10/16/23	QUILL CORPORATION	361.18	Psychological Services	Supplies	General Fund	100 214	410 020	000
10/16/23	PARTY CITY 373	25.07	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
10/16/23	HARRISTEETER #355	24.68	Homebound	Supplies	State-EIA	341 147	410 004	111
10/16/23	AMZN Mktp US TE7NY6I21	10.69	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	585
10/16/23	AMZN MKTP US TP1C30B90	92.34	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
10/16/23	AMZN Mktp US TP0H55M02	72.03	Elementary Programs	Supplies	General Fund	100 113	410 046	000
10/16/23	AMZN Mktp US TP0CA32W0	21.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	630
10/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/16/23	AMZN Mktp US TE10H86E1	31.75	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	530
10/16/23	DOMINO'S 5654	108.47	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	665
10/16/23	PUBLIX #824	30.34	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	500
10/16/23	OTC BRANDS INC	422.57	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	585
10/16/23	AMZN MKTP US TP0PK3DO0	42.79	High School Programs	Supplies	General Fund	100 114	410 008	195
10/16/23	SAMS CLUB #8252	65.20	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	585
10/16/23	AMZN Mktp US TP00A8XW2	24.36	Library and Media Services	Library Books and Materials	General Fund	100 222	430 046	195
10/16/23	AMZN Mktp US TE9BF6WA1	12.83	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
10/16/23	- ASCA -	250.00	Guidance Services	Supplies	General Fund	100 212	410 000	000
10/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/16/23	AMZN Mktp US TP8ZT42K0	34.41	High School Programs	Supplies	General Fund	100 114	410 016	000
10/16/23	ZAXBY'S #21101	899.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	597
10/16/23	WM SUPERCENTER #6174	49.35	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	587
10/16/23	WILLIAM V MACGILL & CO	284.28	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271	660 005	450
10/16/23	AMZN Mktp US TE1BQ17X1	125.30	Elementary Programs	Supplies	General Fund	100 113	410 014	150
	AMAZON.COM TP6QG5VP2	324.84	High School Programs	Supplies	General Fund	100 114	410 008	195
10/16/23	ADOBE ACROPRO SUBS	19.99	Office of Superintendent	Technology & Software Supplies	General Fund	100 232		000
	DEMCO INC	57.68	Library and Media Services	Library Books and Materials	General Fund	100 222	430 046	000
10/16/23	STAPLES 00108282	13.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
10/16/23	- ASCA -	129.00	Guidance Services	Professional Dues and Fees	General Fund	100 212	640 000	000
							-	



					Questions? Contact us: dd2			12.50.
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	lumber	
10/16/23	AMERICAN AIR0018039089823	427.39	Inservice and Staff Training	Travel	State-EIA	303 224	332 000	000
10/16/23	BLOOKET	35.88	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
10/16/23	AMZN Mktp US TP5KD1K40	29.95	Learning Disabilities	Supplies	General Fund	100 127	410 043	000
10/16/23	WM SUPERCENTER #6174	6.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271		
10/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/16/23	AMZN Mktp US TP7N63AU2	102.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190	660 011	520
10/16/23	ACDA SOUTHERN DIVISION	295.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190	410 016	000
10/16/23	Amazon.com TP6QF1322	76.34	Technology Services	Supplies	General Fund	100 266	410 028	000
10/16/23	TARGET.COM	55.48	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	450
10/16/23	CHICK-FIL-A #02795	235.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	640
10/16/23	AMZN Mktp US TP0ZP5M50	283.64	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190	660 017	000
10/16/23	AMZN Mktp US TP0ZP5M50	176.24	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450
10/16/23	AMAZON.COM TP7CP3F51	187.80	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
10/16/23	AMZN Mktp US TP5168MQ0	55.56	Curriculum Development	Supplies	General Fund	100 221	410 000	000
10/16/23	Amazon.com TP5R09VJ2	28.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190	660 045	532
10/16/23	HAMPTON INNS	250.88	Attendance and Social Work Services	Travel	Federal	201 211	332 000	001
10/16/23	WM SUPERCENTER #628	28.72	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	450
10/16/23	AMZN Mktp US TP28P1M42	189.95	Guidance Services	Instructional Programs Improve	State-EIA	395 212	312 000	000
10/16/23	AMAZON.COM TE54L8981	9.96	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450
10/16/23	AMAZON.COM TE2VM2281	20.32	High School Programs	Supplies	General Fund	100 114	410 016	000
10/16/23	CHICK-FIL-A #01570	290.92	Fiscal Services	Supplies	General Fund	100 252	410 000	000
10/16/23	NEWK'S EATERY #1061	667.94	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210
10/16/23	MCA-CHARLESTON	1,964.95	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 046	000
10/16/23	AMZN Mktp US TP1EA1CK1	42.77	Adult Basic Education Programs	Supplies	General Fund	100 181	410 025	000
10/16/23	AMZN Mktp US TP60070B1	99.38	Elementary Programs	Supplies	General Fund	100 113	410 009	000
10/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/16/23	BOXHUB INC	200.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 000	000
10/16/23	CARD INTEGRATORS	209.00	Primary Programs	Supplies	General Fund	100 112		195
10/16/23	AMZN Mktp US TE7YW9ID1	35.19	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	584
10/16/23	HARRISTEETER #355	33.78	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
10/16/23	AMZN Mktp US TP7Q48M92	85.16	Elementary Programs	Supplies	General Fund	100 113	410 043	195
10/16/23	ATT CONS PHONE PMT	7,123.41	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
10/16/23	PARTY CITY 373	43.60	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271		587
10/16/23	HAMPTON INNS	250.88	Attendance and Social Work Services	Travel	Federal	201 211		
10/16/23	HYATT PLACE COLUMBIA	154.06	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271	332 008	900
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
	RAISING CANES 0655 MOB	70.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271		
	SPOTIFY	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	-
	DD DOORDASH JERSEYMIK	238.22	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190		
	SQ FANCY TRIMMINS	165.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271		



					Questions? Contact us: dd2	transparer	ncy@do	prchester2.k1	12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Ni	umber	
10/16/23	FAIRFIELD INN & SUITES	147.92	Inservice and Staff Training	Travel	Federal	267	224	332 000	911
10/16/23	AMZN Mktp US TP2WP7MH2	4.27	Elementary Programs	Supplies	General Fund	100	113	410 043	195
10/16/23	AMZN Mktp US TP88R4O71	609.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	510
10/16/23	HEALY AWARDS, INC.	850.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	908
10/16/23	AMZN Mktp US TP3QK0D20	107.76	Advanced Placement	Supplies	General Fund	100	143	410 016	000
10/16/23	OFFICE DEPOT #3357	56.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	578
10/16/23	SHARP ELECTRONICS CORPOR	190.46	Parenting/Family Literacy	Supplies	Federal	201	188	410 000	001
10/16/23	WAL-MART #0628	102.59	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	587
10/16/23	J.W. PEPPER	6.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	595
10/16/23	Amazon.com TP7V01VC2	68.35	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
10/16/23	AMAZON.COM TP3FC5DB0	12.95	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
10/16/23	STAPLS7616747493000001	131.59	Elementary Programs	Supplies	General Fund	100	113	410 014	150
10/16/23	JETS PIZZA - NORTH CHA	92.61	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	910
10/16/23	ADOBE ACROPRO SUBS	19.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
10/16/23	SUNOCO 0909195000	147.50	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
10/16/23	AMZN Mktp US TP9S21GD2	66.33	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
10/16/23	AMZN Mktp US TP49W36F0	195.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
10/16/23	AMZN MKTP US TP9LQ54S1	42.78	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/16/23	MCA-CHARLESTON	974.47	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
10/16/23	MCA-CHARLESTON	18.70	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 047	200
10/16/23	- ASCA -	250.00	Guidance Services	Supplies	General Fund	100	212	410 000	000
10/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/16/23	HARRISTEETER #355	199.15	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
10/16/23	DEMCO INC	378.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757	190	660 048	520
10/16/23	AMAZON.COM TP2AB0C51	116.84	High School Programs	Supplies	General Fund	100	114	410 016	195
10/16/23	NCS GED EXAM	225.00	Adult Basic Education Programs	Supplies	State-EIA	356	181	410 025	000
10/16/23	AMZN Mktp US TE7SZ62C1	106.15	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
10/16/23	Staples Inc	848.80	Parenting/Family Literacy	Supplies	Federal	201	188	410 011	001
10/16/23	STAPLS7616747102000001	596.26	Elementary Programs	Supplies	General Fund	100	113	410 014	150
10/16/23	AMAZON.COM TP7YU5ZB1	13.86	Library and Media Services	Library Books and Materials	General Fund	100	222	430 008	000
10/16/23	The Webstaurant Store Inc	188.78	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	450
10/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
10/16/23	WENDYS 9214	222.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	640
10/16/23	DOLLAR TREE	19.77	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 046	000
10/16/23	AMAZON.COM TE31C3KR1	15.46	Curriculum Development	Supplies	General Fund	100	221	410 000	000
		102.64	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	
	AMZN Mktp US TP8Y07BM0	25.62	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	
	AMZN Mktp US TP01Y3DY0	18.82	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 045	
	WM SUPERCENTER #628	185.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	
	EXTSTAYDELUXE 9824	537.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	
	Amazon.com TP4EL3CR1	17.64	Guidance Services	Instructional Programs Improve	General Fund	-		312 000	



			Questions? Contact us: dd2transparency@dorchester2.k12.sc.						12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Ni	umber	
10/16/23	AMAZON.COM TP5MB0H10	42.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730		660 002	530
10/16/23	AMZN Mktp US TE8078K31	337.14	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	530
10/16/23	AMZN Mktp US TP1KD0JM2	71.47	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	450
10/16/23	ITALIAN BISTRO II	100.39	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
10/16/23	WAL-MART #3713	10.27	Vocational Programs	Supplies	General Fund	100	115	410 044	011
10/16/23	WAL-MART #0628	29.40	Custody and Care of Children	Supplies	Other Special Revenues		350	410 046	
10/16/23	Amazon.com TP3E97XN2	17.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	584
10/16/23	AMZN Mktp US TE1IG32Z1	96.25	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 018	
10/16/23	NEWK'S EATERY #1061	160.95	Guidance Services	Instructional Programs Improve	General Fund	100	212		
10/16/23	AMZN Mktp US TP2CG0FE1	186.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	711
10/16/23	AMZN Mktp US TP4MX50O2	39.06	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	450
10/16/23	PAYPAL SCMEAPIANOD	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	548
10/16/23	PARTY CITY 373	146.69	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/16/23	USPS.COM POSTAL STORE	68.30	Primary Programs	Supplies	General Fund	100	112	410 048	150
10/16/23	ZAXBY'S #21101	1,273.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
10/17/23	WWW.ALFRED.COM	17.99	Elementary Programs	Supplies	General Fund	100	113	410 014	150
10/17/23	PSS, LLC	1,779.00	Inservice and Staff Training	Travel	Federal	201	224	332 009	001
10/17/23	EZCATERFIREHOUSE SUBS	224.66	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
	AMAZON.COM TP9A01T31	31.46	Primary Programs	Supplies	General Fund	100	112	410 015	195
10/17/23	SIMPLY ELEGANT	193.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
10/17/23	AMZN Mktp US TP6DQ7JA1	15.99	Primary Programs	Supplies	General Fund	100	112	410 013	195
10/17/23	WALMART.COM	80.41	Learning Disabilities	Supplies	General Fund	100	127	410 018	000
10/17/23	J.W. PEPPER	380.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660 007	540
10/17/23	AMAZON.COM TP3D56QX2	14.32	Learning Disabilities	Supplies	General Fund	100	127	410 043	000
10/17/23	AMZN Mktp US	(394.62)	Elementary Programs	Supplies	General Fund	100	113	410 046	000
10/17/23	THE BLOSSOM SHOP	214.00	High School Programs	Supplies	General Fund	100	114	410 008	195
10/17/23	WM SUPERCENTER #1037	163.72	Student Transportation (State Mandated)	Supplies	General Fund		255	410 023	
10/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23	IPRINT TECHNOLOGIES	253.59	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	000
10/17/23	WM SUPERCENTER #5279	60.46	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	450
10/17/23	AMZN Mktp US TP2PI76E2	427.23	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
10/17/23	ABC TROPHIES INC	440.31	Pupil Service Activities	Instructional Programs Improve	Activity Fund - Extracurricular	760	271	312 043	902
10/17/23	AMAZON.COM TP1093TD1	18.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	530
10/17/23	FORMS AND SUPPLY	403.21	Staff Services	Supplies	General Fund		264	410 000	
10/17/23	LOWES FOODS #270	4.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
10/17/23	FOLLETT SCHOOL SOLUTIONS	1,956.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660 002	530
10/17/23	SAMSCLUB.COM	167.99	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
10/17/23	AMAZON.COM TP3IY3672	15.84	Speech Handicapped	Supplies	General Fund	100	126	410 011	000
10/17/23	AMZN Mktp US TP1YS0AL1	29.74	Parenting/Family Literacy	Supplies	Federal	201	188	410 009	001
10/17/23	IN COASTAL COFFEE ROASTE	46.91	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	505
10/17/23	PIGGLY WIGGLY #299	3.54	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	340



					Questions? Contact us: dd2transparency@dorchester2.k12.sc.us				
Date	Vendor/Recipient	Amount	Description		Account Type	Αςςοι	int Nu	umber	
10/17/23	AMZN Mktp US TP65H2B52	149.79	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
10/17/23	AMZN Mktp US TP1E77HG2	542.21	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
10/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23	FOLLETT SCHOOL SOLUTIONS	366.75	Library and Media Services	Library Books and Materials	General Fund	100	222	430 048	000
10/17/23	FANCY TRIMMINS EMBROIDERY	243.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	520
10/17/23	BJS WHOLESALE #378	53.51	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/17/23	- ASCA -	250.00	Guidance Services	Supplies	General Fund	100	212	410 000	000
10/17/23	LOLLIPOP SIGNS	367.85	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000
10/17/23	WAL-MART #1037	55.71	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/17/23	AMAZON.COM TP8EG5TI1	73.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660 002	530
10/17/23	CLAIM ADJ/ AMAZON.COM T19	(84.27)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	505
10/17/23	Amazon.com TP2MJ5B42	69.55	Library and Media Services	Library Books and Materials	General Fund	100	222	430 014	195
10/17/23	PUBLIX #483	218.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
10/17/23	J.W. PEPPER	94.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	545
10/17/23	Amazon.com TP5EK7H42	33.27	Inservice and Staff Training	Supplies	State-EIA	303	224	410 000	000
10/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23	AMAZON.COM TP9UB3652	21.39	Speech Handicapped	Supplies	General Fund	100	126	410 011	000
10/17/23	DBC BLICK ART MATERIAL	1,562.77	Elementary Programs	Supplies	Federal	201	113	410 010	001
10/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23	CRUMBL SUMMERVILLE	98.13	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
10/17/23	US CARGO CONTROL	231.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
10/17/23	ADOBE ADOBE	(239.88)	Supervision of Special Programs	Technology & Software Supplies	Federal	201	223	445 000	001
10/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23	BJS WHOLESALE #378	17.84	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	650
10/17/23	AMZN Mktp US TP7577W60	35.30	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
10/17/23	PUBLIX #1120	19.04	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/17/23	AMZN Mktp US TP40M7TW1	334.94	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
10/17/23	INTERNATIONAL TRANSACTION	3.68	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000
10/17/23	CLAIM ADJ/ DOLLAR TREE, I	(262.13)	Elementary Programs	Supplies	Federal	201	113	410 048	001
10/17/23	AMAZON.COM TP1H11QY2	254.95	Kindergarten Programs	Supplies	General Fund	100	111	410 017	000
10/17/23	LOWES #02948	61.59	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	612
10/17/23	AMAZON.COM TP7ZE43Y1	11.76	Parenting/Family Literacy	Supplies	Federal	201	188	410 009	001
10/17/23	AMZN Mktp US	(7.45)	Elementary Programs	Supplies	General Fund	100	113	410 014	195
10/17/23	AMZN Mktp US TP6SY2T51	21.16	Elementary Programs	Supplies	General Fund	100	113	410 014	195
10/17/23	WALMART.COM	119.59	Learning Disabilities	Supplies	General Fund	100	127	410 018	000
10/17/23	WALMART.COM	1.38	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
10/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/17/23	AMZN Mktp US TP1SX7311	38.52	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	850
10/17/23	AVERY PRODUCTS CORPORATIO	47.87	Elementary Programs	Supplies	General Fund	100	113	410 043	195
10/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



_		Amount Description			Questions? Contact us: dd2transparency@dorchester2.k12.s					
Date	Vendor/Recipient	Amount	Description		Account Type	Accour	nt Nu	mber		
	AMZN Mktp US TP4995Q02	19.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747		660 042		
10/17/23	AMZN Mktp US TP7NO69B0	2,502.67	Elementary Programs	Supplies	Federal	201	113	410 010	000	
10/17/23	DOLLAR GENERAL #10318	47.08	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000	
10/17/23	PIGGLY WIGGLY #299	32.55	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370	
10/17/23	ADOBE INC.	191.88	Supervision of Special Programs	Technology & Software Supplies	Federal	201 2	223	445 000	001	
10/17/23	BJS.COM #5490	153.26	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	170	
10/17/23	AMZN Mktp US TP3C83T21	192.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 008	022	
10/17/23	HIGH OUTPUT CHARLESTON	2,575.00	Elementary Programs	Supplies	General Fund	100	113	410 006	195	
10/17/23	AMZN Mktp US TP6KH3UK0	38.42	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000	
10/17/23	PENSKE TRK LSG 009949	84.94	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	630	
10/17/23	STARFALL EDUCATION	70.00	Preschool Handicapped Self-Contained	Supplies	General Fund	100	133	410 015	000	
10/17/23	AMZN Mktp US TP86A9WG0	26.74	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350	410 013	000	
10/17/23	Scholastic, Inc.	163.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590	
10/17/23	AMZN MKTP US TP98O1YO0	38.49	Elementary Programs	Supplies	State-EIA	326	113	410 000	000	
10/18/23	HOLIDAY INN EXPRESS & SU	133.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	830	
10/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
10/18/23	FANCY TRIMMINS EMBROIDERY	1,829.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555	
10/18/23	PARTY CITY 373	5.45	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000	
10/18/23	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	370	
10/18/23	BJS WHOLESALE #378	181.00	Curriculum Development	Supplies	General Fund	100	221	410 000	001	
10/18/23	AMZN Mktp US TP68T0XP1	56.65	Curriculum Development	Supplies	Other Special Revenues	899	221	410 015	313	
10/18/23	AMZN Mktp US	(67.40)	Primary Programs	Supplies	General Fund	100	112	410 002	150	
10/18/23	AMZN Mktp US TP41D1VH1	160.40	Primary Programs	Supplies	Federal	201	112	410 045	000	
10/18/23	STAPLS7617006574000001	802.44	Elementary Programs	Supplies	General Fund	100	113	410 012	000	
10/18/23	IN SCREEN EAST, INC.	25.95	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	370	
10/18/23	IN LAPRAD WARING EMBROID	237.01	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	630	
10/18/23	APPLE.COM/BILL	0.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000	
10/18/23	AMZN Mktp US TP4RW1922	76.78	Learning Disabilities	Supplies	General Fund	100	127	410 017	000	
10/18/23	SCHOOL SPECIALTY ECOMM	96.19	Primary Programs	Supplies	Federal	201	112	410 046	001	
10/18/23	DOLLARTREE	1.07	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	500	
10/18/23	AMZN Mktp US TP4YC82Y2	52.19	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	506	
10/18/23	WAL-MART #1146	16.74	Library and Media Services	Library Books and Materials	General Fund	100	222	430 044	000	
10/18/23	AMZN Mktp US TD4CM04E0	8.70	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	640	
10/18/23	AMZN Mktp US TP1FL17T2	83.23	Learning Disabilities	Supplies	General Fund			410 017	000	
10/18/23	•	130.79	Staff Services	Supplies	General Fund			410 000	000	
10/18/23	JIFFYSHIRTS.COM	745.56	Pupil Service Activities	Pupil Activity	School Activity Fund			660 039	125	
10/18/23	AMAZON.COM TP1VU1SS2	6.94	Trainable Mentally Handicapped	Supplies	General Fund			410 002	000	
		1,389.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular			410 008		
	AMZN Mktp US TP18I4932	65.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular			660 048		
10/18/23	•	90.10	Student Transportation (State Mandated)		General Fund			410 023		
	Amazon.com TP7JN7DZ2	26.36	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues			312 041	200	



					Questions? Contact us: dd2	transparency@dorchester2.k12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/18/23	AMAZON.COM TP3A77PO1	908.00	Primary Programs	Supplies	Federal	201 112 410 046 001
10/18/23	AMZN MKTP US TD18V5LB0	199.55	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 017 000
10/18/23	HARRISTEETER #355	36.69	Vocational Programs	Supplies	General Fund	100 115 410 044 000
10/18/23	AMZN Mktp US TD0M67NF0	70.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
10/18/23	AMZN Mktp US TP11D3PX1	37.44	Elementary Programs	Supplies	General Fund	100 113 410 000 258
10/18/23	WALMART.COM	148.72	Curriculum Development	Supplies	General Fund	100 221 410 000 112
10/18/23	AMZN Mktp US TP33D59X2	409.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 665
10/18/23	HARRISTEETER #355	417.27	High School Programs	Supplies	General Fund	100 114 410 016 003
10/18/23	AMZN Mktp US TP08Z1PS1	45.76	Speech Handicapped	Supplies	General Fund	100 126 410 011 000
10/18/23	HARRISTEETER #355	31.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/18/23	STARFALL EDUCATION	355.00	Kindergarten Programs	Supplies	General Fund	100 111 410 017 000
10/18/23	HARRISTEETER #355	36.36	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
10/18/23	AMZN Mktp US TD0FD5LJ0	307.68	Technology Services	Supplies	General Fund	100 266 410 000 000
10/18/23	EZCATERFIREHOUSE SUBS	(19.98)	Staff Services	Instructional Programs Improve	General Fund	100 264 312 000 264
10/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/18/23	WAL-MART #5279	14.71	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
10/18/23	AMZN Mktp US TD9I13FJ0	9.46	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
10/18/23	Amazon.com TP5PC9S02	282.00	Elementary Programs	Supplies	General Fund	100 113 410 006 195
10/18/23	LOWES FOODS #270	9.69	Vocational Programs	Supplies	General Fund	100 115 410 044 010
10/18/23	BJS.COM #5490	589.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
10/18/23	SPORTDECALS	1,021.64	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
	WALMART.COM	0.09	Curriculum Development	Supplies	General Fund	100 221 410 000 112
10/18/23	Amazon.com TD6U54NM0	100.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 480
10/18/23	LOWES #00655	65.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
10/18/23	SQ WEST FARM CORN MAZE	1,135.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 710
10/18/23	SP PSS, INC	1,071.83	Elementary Programs	Supplies	Federal	201 113 410 011 001
10/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/18/23	TARGET.COM	96.29	Primary Programs	Supplies	General Fund	100 112 410 013 195
10/18/23	AMZN Mktp US TD88X6FL0	106.98	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
10/18/23	USPS PO 4584810485	4.35	Elementary Programs	Supplies	General Fund	100 113 410 043 195
10/18/23	AMZN Mktp US TP50O9V51	137.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 745
10/18/23	FANCY TRIMMINS EMBROIDERY	1,215.52	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845
10/18/23	The Webstaurant Store Inc	1,136.10	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
10/18/23	MR SIGN	551.05	High School Programs	Supplies	State-EIA	303 114 410 039 000
10/18/23	AMAZON.COM TP4J86PM1	15.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 530
10/18/23	AMZN Mktp US TP9RB52H2	43.86	Vocational Programs	Supplies	General Fund	100 115 410 044 000
10/18/23	SOUTH CAROLINA ASSOCIATIO	30.00	Staff Services	Travel	General Fund	100 264 332 000 000
10/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/18/23	HOLIDAY INN EXPRESS & SU	153.22	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 830
10/18/23	AMAZON.COM TP2W82151	15.86	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
10/18/23	PAYPAL VONLYST VONLYS	13.70	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 450



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number 10/18/23 School Activity Fund RMHC CHARLESTON 50.00 **Pupil Service Activities Pupil Activity** 731 271 660 004 490 10/18/23 IN SCREEN EAST, INC. 488.46 **Pupil Service Activities** Pupil Activity School Activity Fund 735 271 660 008 629 General Fund 10/18/23 AMZN Mktp US TP1597XF1 76.98 Learning Disabilities Supplies 100 127 410 044 000 10/18/23 WULBERN KOVAL CO INC 1,096.05 Supplies Federal 201 113 410 052 001 Elementary Programs 10/18/23 AMAZON.COM TP40F7X01 184.31 **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 754 271 660 045 450 QUILL CORPORATION **Psychological Services** Supplies General Fund 410 020 000 10/18/23 55.62 100 214 AMZN Mktp US TP42V1S52 Kindergarten Programs Supplies General Fund 000 10/18/23 125.10 100 111 410 010 10/18/23 JETS PIZZA - NORTH CHA 91.49 Pupil Service Activities Pupil Activity School Activity Fund 749 271 660 043 340 WAL-MART #5279 **Pupil Service Activities Pupil Activity** School Activity Fund 660 012 10/18/23 100.13 739 271 570 10/18/23 WALMART.COM 88.91 **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 756 271 660 047 450 10/18/23 USPS PO 4584800483 66.00 Primary Programs Supplies General Fund 100 112 410 048 150 AMZN Mktp US TP7V012G2 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 555 10/18/23 14.96 10/18/23 WAL-MART #3713 26.56 Parenting/Family Literacy Supplies Federal 201 188 410 010 001 10/18/23 Amazon.com TP0TZ7DQ2 14.07 **High School Programs** Supplies General Fund 114 410 016 282 100 10/18/23 WPY The Author Village 500.00 Library and Media Services Library Books and Materials General Fund 100 222 430 044 000 10/18/23 CUSTOMINK LLC 273.30 Instructional Pupil Activity Pupil Activity School Activity Fund 741 190 660 014 700 370 10/18/23 LOWES FOODS #278 72.79 **Pupil Service Activities Pupil Activity** 731 271 660 004 School Activity Fund JOSTENS INC. Adult Basic Education Programs Supplies General Fund 100 181 410 025 000 10/18/23 1.03 10/18/23 AMZN Mktp US TP6QT7XY1 12.83 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 WPY FBLA HQ Instructional Pupil Activity **Pupil Activity** School Activity Fund 190 660 016 708 10/18/23 140.00 743 10/18/23 AMZN Mktp US TP7R30PK1 40.61 **Guidance Services** Instructional Programs Improve State-EIA 395 212 312 000 000 410 044 000 10/18/23 AMZN Mktp US TD1HG44I0 114.82 Learning Disabilities Supplies General Fund 100 127 754 660 045 584 10/18/23 AMZN Mktp US TP90K62D2 24.60 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 271 10/18/23 Amazon.com TD2UD8L70 73.55 Primary Programs Supplies General Fund 100 112 410 002 150 FOLLETT SCHOOL SOLUTIONS 589.67 Library and Media Services Library Books and Materials General Fund 100 222 430 048 000 10/18/23 10/18/23 AMZN Mktp US TD4FS6Z00 228.71 Curriculum Development Supplies Other Special Revenues 899 221 410 015 313 10/18/23 AMZN Mktp US TP5Y782Y2 60.95 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 JIFFYSHIRTS.COM 10/18/23 255.44 Instructional Pupil Activity **Pupil Activity** School Activity Fund 735 190 660 008 510 10/18/23 SQ NEWINGTON ELEMENTARY 36.00 **Pupil Service Activities** Pupil Activity School Activity Fund 737 271 660 010 370 Pupil Activity School Activity Fund 10/18/23 SAMSCLUB.COM 67.73 **Pupil Service Activities** 742 271 660 015 585 WAI MART COM 8009666546 Instructional Pupil Activity **Pupil Activity** School Activity Fund 741 190 660 014 600 10/18/23 26.91 10/18/23 LOWES #00907 85.59 **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 754 271 660 045 450 Vocational Programs Equipment State-EIA 329 540 000 019 10/18/23 PYN cloudraylaser 4.599.00 115 100 122 410 002 000 10/18/23 AMZN MKTP US TP9BR67W2 185.63 Trainable Mentally Handicapped Supplies General Fund 222 430 009 10/18/23 SCHOLASTIC BOOK FAIRS R4 147.56 Library and Media Services Library Books and Materials General Fund 100 195 10/18/23 PAYPAL INTUIT ENT PRO 50.00 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 10/18/23 SQ ADMIRABLE CLEANING LL 2,100.00 **Operation and Maintenance of Plant Cleaning Services** General Fund 100 254 322 045 022 10/18/23 HOTELBOOKINGSERVFEE 15.99 Staff Services Travel General Fund 100 264 332 000 000 PUBLIX #824 General Fund 000 10/18/23 26.35 Gifted and Talented Academic Supplies 100 141 410 000 10/19/23 SUMMERVILLE HARDWARE AN 239.31 Student Transportation (State Mandated) Repairs and Maintenance General Fund 100 255 323 023 000 10/19/23 SERVICE FEE2 SCI-SCGOV Staff Services 264 314 000 000 1.00 Staff Services General Fund 100



-1-	Vender/Deciniert	Amount	Description					@dorchester2.k12.sc		
ate	Vendor/Recipient	Amount	Description		Account Type	Accou				
	AMAZON.COM	(38.50)	Elementary Programs	Supplies	Federal	-	-	410 042		
	J.W. PEPPER	209.30	Elementary Programs	Supplies	State-EIA		113			
	DEMCO INC	76.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660 015		
	LOWES #02948	12.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016		
		43.40	High School Programs	Supplies	General Fund	100	114	410 008		
	PUBLIX #483	5.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046		
	AMZN Mktp US TP8YF0QN1	35.29	Operation and Maintenance of Plant	Supplies	General Fund		254	410 000	-	
10/19/23		1,498.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	-	
0/19/23	Jones School Supply Co.,	1,278.49	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	-	
10/19/23	AMZN MKTP US 383IJ4H83	26.21	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	58	
0/19/23	DBC BLICK ART MATERIAL	273.54	Elementary Programs	Supplies	Activity Fund	702	113	410 000	0	
10/19/23	WAL-MART #0628	179.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	7′	
10/19/23	ELITE SPORTSWEAR	1,326.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	6	
0/19/23	AMZN Mktp US 5Z4JY60X3	22.11	High School Programs	Supplies	General Fund	100	114	410 008	2	
10/19/23	WEISSMAN'S THEATRICAL SU	380.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	5	
10/19/23	WALMART.COM	159.52	High School Programs	Supplies	State-EIA	303	114	410 039	0	
0/19/23	AMZN Mktp US TP22835Z1	196.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	5	
0/19/23	PAYPAL LOWCOUNTRYA	210.00	Vocational Programs	Supplies	State-EIA	329	115	410 000	0	
0/19/23	RESDESK DRURY INN SU	329.32	Staff Services	Travel	General Fund	100	264	332 000	0	
0/19/23	AMZN Mktp US B31A83WA3	45.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	7	
0/19/23	WAL-MART #0628	11.00	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	0	
0/19/23	AMAZON.COM TP41K7HI1	19.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	5	
10/19/23	AMZN Mktp US 9J5KN4NT3	12.83	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	4	
0/19/23	AMZN Mktp US PS3UB4N83	51.35	Primary Programs	Supplies	General Fund	100	112	410 048	1	
0/19/23	DOMINO'S 5642	567.78	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	0	
10/19/23	VICTORIADANCEWEAR.COM	459.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	5	
10/19/23	AMZN Mktp US TP0BR6B61	29.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	3	
0/19/23	DBC BLICK ART MATERIAL	23.45	Elementary Programs	Supplies	General Fund	100	113	410 009	0	
0/19/23	HARRISTEETER #355	103.84	Vocational Programs	Supplies	General Fund	100	115	410 044	0	
10/19/23	AMZN Mktp US TP7I69I72	26.70	Library and Media Services	Library Books and Materials	General Fund	100	222	430 045	1	
10/19/23	Amazon.com TP9OS0BK1	23.53	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044		
10/19/23	J.W. PEPPER	56.00	Elementary Programs	Supplies	State-EIA	309	113	410 007	1	
10/19/23	DUNKIN #350258 Q35	30.50	High School Programs	Supplies	General Fund	100	114	410 016	2	
10/19/23	STAPLS7617161492000001	62.02	Fiscal Services	Supplies	General Fund	100	252	410 000	0	
	AMZN Mktp US TP7NI45N1	249.29	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 012		
	-	34.83	Kindergarten Programs	Supplies	General Fund	100	111	410 046		
	PAN RAMAJAY PRODUCTIONS	85.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	-	
	CVS/PHARMACY #04395	169.34	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017		
		19.92	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	-	
	SCHOOL SPECIALTY ECOMM	288.58	Elementary Programs	Supplies	Federal	201	113	410 010	-	
	HARRISTEETER #355	100.75	Curriculum Development	Supplies	General Fund	-	-	410 000	-	



					Questions? Contact us: dd2	transparency@dorchester2.k12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/19/23	PUBLIX #1266	20.97	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
10/19/23	THINKSIGN OPTOELECTRONIC	350.00	Primary Programs	Supplies	General Fund	100 112 410 018 195
10/19/23	WALMART.COM	42.34	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
10/19/23	J.W. PEPPER	88.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
10/19/23	DUNKIN #342726	48.82	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 450
10/19/23	CHICK-FIL-A #01570	342.06	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 650
10/19/23	ZAXBY'S #21101	899.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
10/19/23	BSN SPORTS LLC	2,107.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 610
10/19/23	AMZN MKTP US TP1LW1QG1	31.65	Kindergarten Programs	Supplies	General Fund	100 111 410 046 000
10/19/23	J.W. PEPPER	94.00	Elementary Programs	Supplies	General Fund	100 113 410 014 150
10/19/23	AMZN MKTP US TD9N15C92	26.73	High School Programs	Supplies	General Fund	100 114 410 008 195
10/19/23	AMAZON.COM TP1LF18X1	12.11	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
10/19/23	MARCOS PIZZA 8179	181.35	Parenting/Family Literacy	Supplies	Federal	264 188 410 000 001
10/19/23	CRUMBL SUMMERVILLE	143.33	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
10/19/23	AMZN Mktp US TP57R0H81	369.98	Primary Programs	Supplies	Federal	201 112 410 045 000
10/19/23	CUSTOMINK LLC	196.46	Staff Services	Supplies	General Fund	100 264 410 000 000
10/19/23	LOWCOUNTRY LANDSCAPE	52.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
10/19/23	MARGARITAS	63.05	Vocational Programs	Travel	General Fund	100 115 332 000 115
10/19/23	AMZN Mktp US	(17.00)	Speech Handicapped	Supplies	General Fund	100 126 410 002 000
10/19/23	AMZN Mktp US ZZ1SF93W3	30.67	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
10/19/23	PAYPAL ASSELLERS	144.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
10/19/23	GOFNDME ECCLES UMC PR	57.50	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 510
10/19/23	WAL-MART #1037	34.13	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
10/19/23	BJS.COM #5490	1,100.70	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
10/19/23	AMAZON.COM	(162.32)	Elementary Programs	Supplies	Federal	201 113 410 042 000
10/19/23	AMZN Mktp US TP01N3QW1	68.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
10/19/23	AMZN Mktp US	(136.35)	Primary Programs	Supplies	General Fund	100 112 410 013 195
10/19/23	J.W. PEPPER	111.00	Elementary Programs	Supplies	State-EIA	309 113 410 007 120
10/19/23	COSTCO WHSE#1319	206.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910
10/19/23	AMZN Mktp US TD3PN6C42	14.97	Learning Disabilities	Supplies	General Fund	100 127 410 044 000
10/19/23	BESTBUYCOM806804032747	130.53	Psychological Services	Supplies	General Fund	100 214 410 020 000
10/19/23	WALMART.COM	8.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
10/19/23	AMZN Mktp US TP9VT1IE2	74.83	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
10/19/23	BATTERIES PLUS #699	927.53	High School Programs	Supplies	General Fund	100 114 410 016 195
10/19/23	LOWES #02948	22.43	Curriculum Development	Supplies	Other Special Revenues	899 221 410 015 313
10/19/23	Amazon.com TP5YH0YG2	30.28	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 521
10/19/23	SAMS CLUB #8252	197.92	Vocational Programs	Supplies	General Fund	100 115 410 008 011
10/19/23	IN DRAIN-NET TECHNOLOGIE	2,218.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
10/19/23	AMZN Mktp US 5I7CM4E13	134.70	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 015 258
10/19/23	SAMSCLUB.COM	255.91	High School Programs	Supplies	General Fund	100 114 410 016 282
10/19/23	AMZN MKTP US TP6O69HV1	338.28	Elementary Programs	Supplies	Federal	201 113 410 014 001



	Man Ind Database	Amount			Questions? Contact us: dd2transparency@dorchester Account Type Account Number				
Date	Vendor/Recipient	Amount	Description		Account Type				
	AT&T PAYMENT	1,556.08	Operation and Maintenance of Plant	Communication	General Fund		254	340 046	
	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 046	
		98.74	Staff Services	Instructional Programs Improve	General Fund	100		312 000	
	HYATT PLACE COLUMBIA	19.44	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332 008	
	AMZN Mktp US JZ7NR3ZJ3	38.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	
		1,112.58	Primary Programs	Supplies	Federal	201		410 045	
	B&H PHOTO 800-606-6969	2,766.02	Vocational Programs	Supplies	State-EIA		115	410 000	
	LOWES #02948	39.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	
10/19/23	PRIZE TROPHIES & TREASURE	57.77	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	
10/19/23	CHARLESTON BAKERY	39.82	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	
10/19/23	AMZN Mktp US TD2LX5CY2	600.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	510
10/19/23	AMZN Mktp US TP12J6BF1	215.11	Learning Disabilities	Supplies	General Fund	100	127	410 016	000
10/19/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/19/23	VARSITY SPIRIT CLOTHING	1,777.66	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	635
10/19/23	AMZN MKTP US TP1NF2WZ2	69.22	Library and Media Services	Library Books and Materials	General Fund	100	222	430 045	195
10/19/23	AMZN Mktp US TP3CJ95Q1	22.97	Primary Programs	Supplies	General Fund	100	112	410 013	195
10/19/23	J.W. PEPPER	50.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660 008	000
10/19/23	AMZN Mktp US TP3ZU9YI2	44.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660 043	530
10/19/23	AMZN Mktp US 0I2XO6LK3	39.22	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	640
10/19/23	MARCOS PIZZA - 8497	63.92	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000
10/19/23	AMZN Mktp US TP7IX0I22	862.94	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	000
10/20/23	LOWES #02948	(25.55)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
10/20/23	FOOD LION #2124	67.93	Psychological Services	Supplies	General Fund	100	214	410 020	000
10/20/23	WEISSMAN'S THEATRICAL SU	134.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	536
10/20/23	WAL-MART #0628	22.50	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
10/20/23	TST NOTHING BUNDT CAKES	556.78	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	585
10/20/23	Amazon.com TP9UL22I1	77.78	High School Programs	Supplies	General Fund	100	114	410 008	282
10/20/23	WEISSMAN'S THEATRICAL SU	81.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	577
10/20/23	BJS WHOLESALE #378	70.50	Technology Services	Travel	General Fund	100	266	332 000	000
10/20/23	ALTERATIONS BY EIKO&YOKO	1,890.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	745
10/20/23	NAVIGATE360 INTERNET	2,942.50	Elementary Programs	Supplies	General Fund	100	113	410 012	190
10/20/23	DISCOUNT DANCE SUPPLY	290.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	700
10/20/23	SIGNS ASAP	46.01	Primary Programs	Supplies	General Fund	100	112	410 011	195
10/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	FORMS AND SUPPLY	1,516.73	Elementary Programs	Supplies	Federal	201	-	410 043	
	HARRISTEETER #355	116.08	Student Transportation (State Mandated)		General Fund	100	255	410 023	
	PUBLIX #483	263.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	
		5.86	High School Programs	Supplies	General Fund	100	114	410 016	
	AMZN Mktp US TD6TW3L12	218.46	Elementary Programs	Supplies	General Fund	100	113	410 009	
10/20/23	SAMSCLUB.COM	192.91	Learning Disabilities	Supplies	General Fund	100	127	410 015	
	AMZN Mktp US MN41K0MC3	43.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		271	660 045	



ate	Vendor/Recipient	Amount	Description		Questions? Contact us: dd2transparency@dorchest Account Type Account Number					
10/20/23	•	40.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27		: 01		
10/20/23			•	Supplies	-	-				
		37.96	Custody and Care of Children	Supplies	Other Special Revenues	819 35				
10/20/23		27.63	Trainable Mentally Handicapped	Supplies	General Fund	100 12				
10/20/23	AMZN MKTP US TD89D8L12	470.60	High School Programs	Supplies	General Fund	100 11				
10/20/23	LITTLE CAESARS 3031-0001	190.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 27				
	WAL-MART #5279	166.29	Custody and Care of Children	Supplies	Other Special Revenues	819 35		-		
	AMZN Mktp US TD5JQ2492	263.97	Staff Services	Supplies	General Fund	100 26				
	AMZN Mktp US TD06N44D2	100.14	Elementary Programs	Supplies	General Fund	100 11				
	PARTY CITY 373	70.85	Primary Programs	Supplies	General Fund	100 11				
10/20/23		42.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744 27				
10/20/23		1,119.18	Elementary Programs	Supplies	Activity Fund	702 11				
10/20/23		280.94	Parenting/Family Literacy	Supplies	Federal	201 18				
	HARRIS TEETER #363	17.98	Custody and Care of Children	Supplies	Other Special Revenues	819 35				
	AMZN Mktp US TP9UG1271	24.60	Technology Services	Supplies	General Fund	100 26		-		
10/20/23		42.88	Pupil Service Activities	Pupil Activity	School Activity Fund	739 27		-		
10/20/23		25.00	Staff Services	Staff Services	General Fund	100 26				
10/20/23	DOMINO'S 5654	57.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 19		- 5		
10/20/23	AMZN Mktp US NP71990X3	44.56	Primary Programs	Supplies	General Fund	100 11				
10/20/23		189.49	Parenting/Family Literacy	Supplies	Federal	201 18		-		
	UPS 1ZTM42F70300025212	34.21	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27				
10/20/23	DUNKIN #356363	30.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 19	0 660 044	- 5		
10/20/23	ZAXBY'S #67001	47.02	Operation and Maintenance of Plant	Supplies	General Fund	100 25) ()		
10/20/23	KRISPY KREME #626	180.98	Office of Superintendent	Supplies	General Fund	100 23	2 410 000) ()		
10/20/23	AMZN Mktp US	(37.23)	Primary Programs	Supplies	General Fund	100 11	2 410 004	- 1		
10/20/23	WM SUPERCENTER #1037	33.78	Vocational Programs	Supplies	General Fund	100 11	5 410 008	ا ا		
10/20/23	FOOD LION #1542	20.16	Student Transportation (State Mandated)	Supplies	General Fund	100 25	5 410 023	<i>i</i> 00		
10/20/23	AMAZON.COM ZN1WM44N3	162.38	Elementary Programs	Supplies	Federal	201 11	3 410 042	2 0		
10/20/23	AMZN Mktp US TP9YG9SU1	7.84	Pupil Service Activities	Pupil Activity	School Activity Fund	743 27	1 660 016	5		
10/20/23	CITY OF COLUMBIA PARK ST	8.00	Board of Education	Travel	General Fund	100 23	1 332 000	0 (
10/20/23	STAPLS7617253893000002	5.19	Office of Superintendent	Supplies	General Fund	100 23	2 410 000) ()		
10/20/23	SP BJOREM SPEECH	66.50	Speech Handicapped	Supplies	General Fund	100 12	6 410 018	، 0		
10/20/23	FOOD LION #2532	17.23	Custody and Care of Children	Supplies	Other Special Revenues	819 35	0 410 015	<i>i</i> 0		
10/20/23	SAMSCLUB #8252	279.46	Pupil Service Activities	Pupil Activity	School Activity Fund	736 27	1 660 009) 6		
10/20/23	ADOBE INC.	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund	100 11	1 323 045	<u>ن</u>		
10/20/23	DEMCO INC	142.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 19	0 660 009) 5		
10/20/23	AMZN Mktp US PW0XN7IX3	36.06	Pupil Service Activities	Pupil Activity	School Activity Fund	744 27	1 660 017	4		
10/20/23	KIRKMAN BROADCASTING INC	2,000.00	Staff Services	Advertising	General Fund	100 26	4 350 000	0 (
10/20/23	AMZN Mktp US TD3BR3LR2	8.55	Elementary Programs	Supplies	Federal	201 11		' 0		
10/20/23	•	407.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27				
10/20/23	AMZN Mktp US TP9CQ6DS1	413.66	Elementary Programs	Supplies	General Fund	100 11				
	SUMMERVILLE HARDWARE AN	192.59	Student Transportation (State Mandated)		General Fund		5 323 023	-		



					Questions? Contact us: dd2	transparer	ncy@d	orchester2.k	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Ni	umber	
10/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/20/23	LOWES FOODS #270	9.08	Vocational Programs	Supplies	General Fund	100	115	410 044	010
10/20/23	AMZN Mktp US TP1RH86Y1	10.50	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 044	450
10/20/23	WALMART.COM	112.92	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
10/20/23	AMZN Mktp US GW8CU7J63	56.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
10/20/23	eBay O 12-10679-27850	413.45	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
10/20/23	AMAZON.COM TP8619271	125.07	High School Programs	Supplies	General Fund	100	114	410 008	195
10/20/23	Jones School Supply Co.,	257.59	Elementary Programs	Supplies	General Fund	100	113	410 046	000
10/20/23	ODP BUS SOL LLC # 101214	83.16	High School Programs	Supplies	General Fund	100	114	410 016	000
10/20/23	WAL-MART #1037	236.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	711
10/20/23	SAMS CLUB #8252	228.97	Elementary Programs	Supplies	General Fund	100	113	410 009	000
10/20/23	SAMS CLUB #8252	120.10	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
10/20/23	AMAZON.COM 7I4C349L3	192.59	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
10/20/23	SAMS CLUB#8252	36.43	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
10/20/23	DUNKIN #359017	15.53	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
10/20/23	WAL-MART #0628	10.84	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 046	000
10/20/23	PUBLIX #483	49.21	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
10/20/23	SIGNS ASAP	37.45	Primary Programs	Supplies	General Fund	100	112	410 011	195
10/20/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	490
10/20/23	LOWES FOODS #270	245.49	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/20/23	CHICK-FIL-A #1882	112.38	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	545
10/20/23	HARRISTEETER #355	11.68	Vocational Programs	Supplies	General Fund	100	115	410 044	000
10/20/23	WAL-MART #3713	6.34	Vocational Programs	Supplies	General Fund	100	115	410 044	011
10/20/23	AMZN Mktp US O503U1PI3	197.20	Speech Handicapped	Supplies	General Fund	100	126	410 041	000
10/20/23	WAL-MART #0628	32.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
10/20/23	AMZN Mktp US TP7UO7DX1	14.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
10/23/23	Amazon.com	(10.68)	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410 000	002
10/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/23/23	AMZN Mktp US TD8OL4NJ2	230.52	Elementary Programs	Supplies	Activity Fund	702	113	410 000	000
10/23/23	PRIZE TROPHIES & TREASURE	5.35	Primary Programs	Supplies	General Fund	100	112	410 013	195
10/23/23	SP GWLINENS.COM	82.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	584
10/23/23	WAL-MART #6174	31.02	Vocational Programs	Supplies	General Fund	100	115	410 044	010
10/23/23	AMZN Mktp US TD3OT5ZR1	502.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660 010	510
10/23/23	CAROLINA OFFICE EQUIPMEN	318.64	Elementary Programs	Supplies	Federal	201	113	410 010	001
10/23/23	CAROLINA OFFICE EQUIPMEN	612.26	Elementary Programs	Supplies	Federal	201	113	410 010	000
10/23/23	AMZN Mktp US N49BT97Q3	190.79	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570
10/23/23	Amazon.com VV9Z89OW3	63.73	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 002	200
10/23/23	FAIRFIELD INN & SUITES	182.48	Inservice and Staff Training	Travel	Federal	267	224	332 000	911
10/23/23	AMZN Mktp US TN5PA6RA3	128.39	Primary Programs	Supplies	General Fund		112	410 013	
	QUALITY TIRE CO	60.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	440



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number 42.90 School Activity Fund 10/23/23 HARRISTEETER #355 Instructional Pupil Activity **Pupil Activity** 743 190 660 016 711 General Fund 10/23/23 CHICK-FIL-A #01936 991.62 **Technology Services** Travel 100 266 332 000 000 10/23/23 STAPLS7617253893000001 184.56 Office of Superintendent Supplies General Fund 100 232 410 000 000 10/23/23 AMZN Mktp US 2D8VX2A33 73.86 Homebound Supplies State-FIA 341 147 410 046 111 584 10/23/23 The Webstaurant Store Inc 567.04 **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 754 271 660 045 PUBLIX #483 Instructional Pupil Activity Pupil Activity School Activity Fund 750 600 10/23/23 333.08 190 660 044 ODP BUS SOL LLC # 101214 High School Programs General Fund 10/23/23 138.86 Supplies 100 114 410 016 000 General Fund 10/23/23 AMZN Mktp US HB7SM6RU3 191.24 Learning Disabilities Supplies 100 127 410 043 000 AMZN Mktp US IY1D88VR3 **Elementary Programs** Supplies State-FIA 338 10/23/23 231.41 303 113 410 006 10/23/23 AMZN Mktp US RT0481YT3 366.39 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 000 212 312 000 000 10/23/23 MOE'S # 8102040 MM 561.66 **Guidance Services** Instructional Programs Improve State-EIA 395 TST NOTHING BUNDT CAKES Instructional Pupil Activity 739 190 660 012 585 10/23/23 619.80 Pupil Activity School Activity Fund 10/23/23 AMZN Mktp US 8C0X01LA3 34.22 **Elementary Programs** Supplies Other Special Revenues 899 113 410 045 005 LOWES #00358 32.68 Pupil Activity School Activity Fund 271 660 004 510 10/23/23 Pupil Service Activities 731 10/23/23 CHICK-FIL-A #1882 123.70 Instructional Pupil Activity **Pupil Activity** School Activity Fund 749 190 660 043 610 10/23/23 UPS 1ZVT8J594201596843 20.17 **Pupil Service Activities Pupil Activity** School Activity Fund 732 271 660 005 270 000 10/23/23 AMAZON.COM TP2K09WP1 90.30 Speech Handicapped General Fund 100 126 410 018 Supplies OFFICESUPPLY.COM Primary Programs Supplies General Fund 112 410 045 000 10/23/23 63.56 100 10/23/23 FIVE BELOW 6165 4.91 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 580 THE UPS STORE 2876 **Pupil Service Activities Pupil Activity** School Activity Fund 750 660 044 10/23/23 19.61 271 620 10/23/23 AMZN Mktp US TD0LG8ZT1 123.62 **Primary Programs** Supplies Federal 201 112 410 046 001 264 000 10/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 314 000 410 020 000 10/23/23 AWL PEARSON EDUCATION 107.00 **Psychological Services** Supplies General Fund 100 214 10/23/23 AMZN Mktp US H86WX5LN3 74.68 Primary Programs Supplies Federal 201 112 410 046 001 WM SUPERCENTER #6174 197.10 **Elementary Programs** General Fund 100 113 410 009 000 10/23/23 Supplies 10/23/23 CHICK-FIL-A #01570 78.20 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 10/23/23 FAMILY DOLLAR 15.70 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 520 10/23/23 AMZN Mktp US Q590018R3 154.76 Instructional Pupil Activity School Activity Fund 734 190 660 007 Pupil Activity 10/23/23 Amazon.com Instruction Beyond Regular School Day Supplies Federal 201 175 410 000 002 (9.62)Federal 10/23/23 AMZN Mktp US TP5ST5R91 220.40 Elementary Programs Supplies 201 113 410 011 001 AMZN Mktp US FA4BB5KL3 Learning Disabilities Supplies General Fund 127 000 10/23/23 153.80 100 410 014 10/23/23 QUILL CORPORATION 14.97 **Psychological Services** Supplies General Fund 100 214 410 020 000 10/23/23 SCSBA ONLINE 325.00 Board of Education Travel General Fund 231 332 000 000 100 10/23/23 735 271 660 008 440 ONE ELEVEN CARTS 160.50 **Pupil Service Activities** Pupil Activity School Activity Fund 271 660 015 10/23/23 SAMSCLUB.COM 106.10 **Pupil Service Activities** Pupil Activity School Activity Fund 742 585 10/23/23 AMZN Mktp US R424I64S3 Library and Media Services Library Books and Materials General Fund 100 222 430 045 195 87.77 10/23/23 Amazon.com (53.45) Instruction Beyond Regular School Day Supplies Federal 201 175 410 000 002 10/23/23 AMZN Mktp US SZ5CX8U13 58.10 **Elementary Programs** Repairs and Maintenance General Fund 100 113 323 012 000 332 012 000 10/23/23 COUNCIL FOR EXCEPTIONAL 2,425.50 Inservice and Staff Training Travel Federal 201 224 10/23/23 SCHOOL SPECIALTY ECOMM 622.89 Kindergarten Programs General Fund 100 111 410 002 000 Supplies 10/23/23 LOWES FOODS #270 42.71 Primary Programs Supplies General Fund 100 112 410 013 195



					Questions? Contact us: dd2	transparer	ncy@d	orchester2.k1	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Αςςοι	int Ni	umber	
10/23/23	AMZN Mktp US VU5BI5XN3	460.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	530
10/23/23	DOLLAR-GENERAL #1772	16.59	Psychological Services	Supplies	General Fund	100	214	410 020	000
10/23/23	STAPLS7617326956000001	184.26	Information Services	Supplies	General Fund	100	263	410 000	000
10/23/23	LOWES FOODS #270	22.10	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
10/23/23	CHICK-FIL-A #1882	235.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	545
10/23/23	AMZN Mktp US 3C5U53XF3	42.79	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	460
10/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/23/23	PAYPAL MICKEYLOVER	234.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	670
10/23/23	AMZN Mktp US TD21E5LW1	16.57	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	549
10/23/23	AMZN Mktp US TD2XU7LE1	34.02	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	530
10/23/23	WALMART.COM	63.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740	190	660 013	260
10/23/23	HARRISTEETER #355	175.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	711
10/23/23	TEACHERSPAYTEACHERS.COM	39.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	370
10/23/23	WWW.MATHCOUNTS.ORG	120.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570
10/23/23	Amazon.com	(21.36)	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410 000	002
10/23/23	DOMINO'S 5654	112.53	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
10/23/23	SCHOOL SPECIALTY ECOMM	622.89	Kindergarten Programs	Supplies	General Fund	100	111	410 004	000
10/23/23	CHICK-FIL-A #1882	2,335.28	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	005
10/23/23	WM SUPERCENTER #5279	106.44	Kindergarten Programs	Supplies	General Fund	100	111	410 002	000
10/23/23	PENSKE TRK LSG 617610	(84.94)	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	630
10/23/23	WAL-MART #6174	62.48	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 017	000
10/23/23	WINTHROP UNIV MKTPLACE	156.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	593
10/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/23/23	AMZN Mktp US XO31P4MG3	47.06	Learning Disabilities	Supplies	General Fund	100	127	410 008	000
10/23/23	ABC TROPHIES INC	43.34	Staff Services	Supplies	General Fund	100	264	410 000	000
10/23/23	SP SPEECH TREE CO	38.54	Speech Handicapped	Supplies	General Fund	100	126	410 018	000
10/23/23	SP SPEECH TREE CO	3.90	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
10/23/23	Amazon.com PO89S2QX3	71.80	Primary Programs	Supplies	Federal	201	112	410 046	001
10/23/23	ULINE SHIP SUPPLIES	4,584.39	High School Programs	Supplies	Federal	218	114	410 044	150
10/23/23	Amazon.com CB4Q32M83	186.92	Library and Media Services	Library Books and Materials	General Fund	100	222	430 044	
10/23/23	AMZN Mktp US TP5Z859O1	384.13	Elementary Programs	Supplies	General Fund	100	113	410 006	195
10/23/23	AMZN Mktp US TP42Y29F1	17.11	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	530
10/23/23	AMZN Mktp US	(53.63)	Elementary Programs	Supplies	State-EIA		113	410 000	
10/23/23	JERSEY MIKES 7048	419.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
10/23/23	Amazon.com	(7.48)	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410 000	002
10/23/23	FIRST FOR INSPIRATION & R	10.55	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	625
10/23/23	OTC BRANDS INC	54.89	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
10/23/23	DOMINO'S 5654	130.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	745
10/23/23	AMZN Mktp US UO17Q4ZH3	11.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
10/23/23	AMZN MKTP US 4A3W80AO3	286.43	Learning Disabilities	Supplies	General Fund	100	127	410 052	000
10/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



Date	Vendor/Recipient	Amount	Description		Questions? Contact us: dd2transparency@dorchester2.				
10/23/23	-	Amount 11.24	Student Transportation (State Mandated)	Supplies	General Fund				000
	FAIRFIELD INN & SUITES	(22.26)	Inservice and Staff Training	Travel	Federal				
	WM SUPERCENTER #6174	15.93	Primary Programs	Supplies	General Fund			410 011	-
	QUILL CORPORATION	87.73	Psychological Services	Supplies	General Fund			410 011	
10/23/23		(61.53)	Instruction Beyond Regular School Day	Supplies	Federal			410 020	
10/23/23		866.47	Elementary Programs	Supplies	Activity Fund			410 000	
10/23/23		755.00	Office of Superintendent	Travel	General Fund	102	232	332 000	
10/23/23		47.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund		232 190	660 004	
	AMAZON.COM TP83B9RL1	39.96	Primary Programs	Supplies	Federal	-		410 046	-
	AMZN Mktp US V10A69QC3	146.49	Learning Disabilities	Supplies	General Fund	-	127	410 040	
10/23/23		250.00	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	127	660 013	
10/23/23		250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	-	190	660 005	
10/23/23		250.00	Staff Services	Staff Services	General Fund	100	190 264	314 000	
	AMZN Mktp US TP3IN9RK1	13.34	Primary Programs		Federal		-	410 046	
	Amazon.com		Instruction Beyond Regular School Day	Supplies	Federal	-	175	410 046	
	DOLLAR TREE	(6.40) 5.05	, , , , ,	Supplies		-	-	660 012	
	FAIRFIELD INN & SUITES		Pupil Service Activities	Pupil Activity	School Activity Fund Federal	739 267	271 224	332 000	
		11.13	Inservice and Staff Training	Travel		-			-
10/23/23		1,458.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund General Fund	-	190	660 010	-
		27.48	Primary Programs	Supplies				410 013	-
	AMZN Mktp US 267J052I3	174.36	High School Programs	Supplies	General Fund		114	410 016	
10/23/23		38.08	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 044	
	AMZN Mktp US TP43F6W21	21.51	Speech Handicapped	Supplies	General Fund		-	410 045	
10/23/23		110.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 008	
10/23/23		15.12	Technology Services	Travel	General Fund	100	266	332 000	
10/23/23		382.12	Advanced Placement	Supplies	General Fund	100	143	410 016	
	WM SUPERCENTER #1037	96.74	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	
	AMZN Mktp US TP1LY17X1	37.65	Trainable Mentally Handicapped	Supplies	General Fund			410 018	
10/23/23		48.12	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 043	
	WAL-MART #0628	69.75	Pupil Service Activities	Pupil Activity	School Activity Fund			660 015	
	AMZN Mktp US JZ0IW1JR3	6.41	Speech Handicapped	Supplies	General Fund		126	410 011	
10/23/23		(5.66)	Instruction Beyond Regular School Day	Supplies	Federal	-	175	410 000	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264	314 000	
10/23/23		5.10	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 012	
	FAIRFIELD INN & SUITES	8.70	Inservice and Staff Training	Travel	Federal	267	224	332 000	
		166.32	Primary Programs	Supplies	Federal				
	AMZN Mktp US LF9KX6CI3	22.46	Learning Disabilities	Supplies	General Fund		127	410 045	
10/23/23		12.51	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 044	
10/23/23		1,064.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743		660 016	
	ABC TROPHIES INC	79.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 044	
10/23/23	WM SUPERCENTER #628	81.04	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 052	000
10/23/23	PUBLIX #824	77.43	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/23/23	SAMSCLUB.COM	26.97	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	64(
10/23/23	SAMSCLUB.COM	141.24	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	37(
10/23/23	WAL-MART #1037	66.99	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	34	
10/23/23	PUBLIX #483	(218.83)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	60	
10/23/23	QUILL CORPORATION	84.47	Psychological Services	Supplies	General Fund	100	214	410 020	00	
10/23/23	WAL-MART #6174	52.94	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 011	00	
10/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	00	
10/23/23	AMZN Mktp US JS2G34P13	85.44	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	58	
10/23/23	Amazon.com	(0.04)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 002	20	
10/23/23	AMZN Mktp US OZ3EU5R73	40.09	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	45	
		(56.62)	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410 000	00	
10/23/23	FAIRFIELD INN & SUITES	8.70	Inservice and Staff Training	Travel	Federal	267	224	332 000	91	
10/23/23	WEISSMAN'S THEATRICAL SU	984.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	70	
10/23/23	IN SCREEN EAST, INC.	414.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	71	
10/23/23	AMAZON.COM TP0XL6UJ1	72.71	High School Programs	Supplies	Other Special Revenues	821	114	410 044	30	
10/23/23	Amazon.com TD1X30FQ1	40.04	Primary Programs	Supplies	Federal	201	112	410 046	00	
10/23/23	SUNOCO 0909195000	78.61	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	00	
10/23/23	SOUTHEASTERN PERFORMAN	53.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	62	
0/23/23	DOZR.COM	675.38	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660 008	00	
0/23/23	AMAZON.COM TD5E57C51	79.62	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660 045	53	
10/23/23	GETYOURTEACHON.COM	465.08	Inservice and Staff Training	Travel	Federal	201	224	332 043	00	
0/23/23	DOLLAR GENERAL #11431	5.56	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	00	
10/23/23	AMZN Mktp US QU7HM1VB3	10.68	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	69	
10/23/23	DADDYS BITES	6.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	50	
10/23/23	AMZN Mktp US G31XB8N43	13.88	Speech Handicapped	Supplies	General Fund	100	126	410 011	00	
10/23/23	QUILL CORPORATION	568.13	Psychological Services	Supplies	General Fund	100	214	410 020	00	
0/23/23	AMZN Mktp US TP6XH8Y41	40.64	Curriculum Development	Supplies	Other Special Revenues	899	221	410 015	3′	
10/23/23	SAMS CLUB #8252	514.75	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	4	
10/23/23	SAMS CLUB#8252	18.51	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	6	
10/23/23	UPS 1ZVT8J594210546031	94.34	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	27	
10/23/23	AMZN Mktp US TP7PK7Y41	139.05	Primary Programs	Supplies	General Fund	100	112	410 010	15	
10/23/23	AMZN Mktp US 2H9J554Y3	33.10	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	72	
10/23/23	KENDALL HUNT PUBLISHING	285.36	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	00	
10/24/23	WALGREENS #1072	27.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	7	
10/24/23	TARGET 00014936	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007		
10/24/23	AMZN Mktp US B65QK4HQ3	21.16	High School Programs	Supplies	General Fund	100	114	410 044	00	
	-	67.64	Primary Programs	Supplies	Federal	201	112	410 046	00	
	•	(806.57)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019		
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100		314 000	-	
	AMZN Mktp US Y09370X13	92.59	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660 045		
	AMAZON.COM AU8GT9EL3	37.77	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 015		



					Questions? Contact us: dd2	transparency@c	orchester2.k1	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account N		
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	WM SUPERCENTER #6174	15.15	Vocational Programs	Supplies	General Fund	100 115	410 044	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	VUE GED EXAM	37.50	Adult Basic Education Programs	Supplies	State-EIA	356 181		318
10/24/23	Amazon.com 6N4P33OW3	86.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
10/24/23	WM SUPERCENTER #628	24.50	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340
10/24/23	USPS PO 4584800483	91.68	Elementary Programs	Supplies	General Fund	100 113	410 007	000
10/24/23	AMZN Mktp US HU79U4PS3	107.69	High School Programs	Supplies	General Fund	100 114	410 016	000
10/24/23	WAL-MART #1037	147.02	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224	312 000	000
10/24/23	AMZN Mktp US 025NS5LW3	199.35	Curriculum Development	Supplies	Other Special Revenues	899 221	410 015	313
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	SCSBA ONLINE	325.00	Board of Education	Travel	General Fund	100 231	332 000	000
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	AIRBNB HMZMFPBXAE	877.99	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	629
10/24/23	HALF PINT KIDS INC.	1,003.20	Elementary Programs	Supplies	Federal	201 113	410 005	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	AMZN Mktp US 858FG7UT3	42.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190	660 010	510
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	AMAZON.COM FZ47T6MX3	146.28	Elementary Programs	Supplies	General Fund	100 113	410 052	195
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	AMZN Mktp US O20WP8MD3	33.02	Elementary Programs	Supplies	General Fund	100 113	410 045	000
10/24/23	VUE GED EXAM	37.50	Adult Basic Education Programs	Supplies	State-EIA	356 181	410 025	318
10/24/23	AMZN Mktp US 4E3ID72Q3	7.48	Elementary Programs	Supplies	Activity Fund	702 113	410 000	000
10/24/23	4IMPRINT, INC	392.30	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190	660 041	000
10/24/23	PAYPAL SOUTHERNTRA	300.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254	322 015	022
10/24/23	J.W. PEPPER	65.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190	660 044	000
10/24/23	SCAHPERD	100.00	Elementary Programs	Supplies	Other Special Revenues	821 113	410 007	081
10/24/23	AMZN Mktp US GQ90D3EQ3	130.24	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133	410 015	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	PRINTING ASSOCIATES OF SU	281.04	Staff Services	Printing and Binding	General Fund	100 264	360 000	000
10/24/23	HALF PINT KIDS INC.	158.40	Elementary Programs	Supplies	Federal	201 113	410 005	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
10/24/23	ESEA ESEANETWORK.ORG	1,745.00	Supervision of Special Programs	Travel	Federal	201 223	332 000	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
	CAROLINA BIOLOGIC SUPPLY	342.40	High School Programs	Supplies	General Fund	100 114		
	AMZN Mktp US HR6YQ3J43	176.86	Learning Disabilities	Supplies	General Fund	100 127	410 045	
	•	55.00	Board of Education	Travel	General Fund	100 231	332 000	
	CNT SUMMERVILLE	1,197.30	Operation and Maintenance of Plant	Supplies	General Fund		410 019	



Data	Vander/Paginiant	Amount	Description		Questions? Contact us: dd2				12.30.03
Date	Vendor/Recipient	Amount	Description		Account Type	Accou			000
10/24/23		(0.01)	Curriculum Development	Instructional Programs Improve	Federal	207		312 000	
10/24/23		43.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 044	
10/24/23		27.24	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 015	
10/24/23		142.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	-	190	660 007	
10/24/23		100.00	Elementary Programs	Supplies	General Fund		113	410 012	
10/24/23		25.00	Staff Services	Staff Services	General Fund		264	314 000	
10/24/23	Amazon.com JQ8PK3YC3	12.50	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 008	
10/24/23		25.00	Staff Services	Staff Services	General Fund		264	314 000	
10/24/23		85.00	Homebound	Supplies	State-EIA	-		410 005	
10/24/23		1.00	Staff Services	Staff Services	General Fund		-	314 000	
10/24/23		75.43	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 044	
10/24/23		40.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 006	-
10/24/23	•	25.04	High School Programs	Supplies	General Fund			410 016	
10/24/23		1,745.00	Supervision of Special Programs	Travel	Federal	-	223	332 000	
	CNT SUMMERVILLE	652.91	Operation and Maintenance of Plant	Supplies	General Fund		254	410 019	
10/24/23		78.99	Operation and Maintenance of Plant	Supplies	General Fund		-	410 019	
10/24/23	BJS MEMBERSHIP 0996	110.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
10/24/23	WM SUPERCENTER #628	57.43	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	340
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	
10/24/23	CONTINENTAL PRESS	1,187.03	Elementary Programs	Supplies	General Fund	100	113	410 012	150
10/24/23	HAPPILY EVER AFTER JUMPS	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/24/23	Amazon.com FS83X52Y3	533.93	Elementary Programs	Supplies	General Fund	100	113	410 052	195
10/24/23	AMZN Mktp US J97XY4UU3	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
10/24/23	SAULISBURY BUSINESS MACHI	238.05	Elementary Programs	Supplies	Federal	201	113	410 011	001
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/24/23	AMZN Mktp US BH2CE5ZU3	70.03	Primary Programs	Supplies	General Fund	100	112	410 004	195
10/24/23	JOSTENS CARROLL 5374	4,813.93	High School Programs	Supplies	General Fund	100	114	410 016	003
10/24/23	PUBLIX #1120	101.94	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
10/24/23	IN CRYSTALLIZED COUTURE	854.40	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	555
10/24/23	IN CRYSTALLIZED COUTURE	62.60	Elementary Programs	Supplies	Other Special Revenues	821	113	410 007	081
10/24/23	FORMS AND SUPPLY	746.16	Primary Programs	Supplies	General Fund	100	112	410 046	000
10/24/23	AMZN Mktp US NA4DK29U3	33.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	680
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/24/23	LOWES #02948	25.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	601
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/24/23	Amazon.com ML0O89OP3	24.40	Learning Disabilities	Supplies	General Fund	100	127	410 015	000
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/24/23	ABC TROPHIES INC	253.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	711
10/24/23		84.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	
10/04/00	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		261	314 000	



				Questions? Contact us: dd2transparency@dorchester2.k12					
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
10/24/23	AMZN Mktp US MM59X3W83	131.45	Elementary Programs	Supplies	General Fund	100 113 410 014 19			
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 00			
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 00			
10/24/23	YOUCANBOOK.ME	129.60	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 045 00			
10/24/23	YOUCANBOOK.ME	259.20	Library and Media Services	Library Books and Materials	General Fund	100 222 430 045 19			
10/24/23	WM SUPERCENTER #5279	16.70	Curriculum Development	Supplies	General Fund	100 221 410 000 20			
10/24/23	WAL-MART #0628	51.75	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 34			
10/24/23	Amazon.com GU7HE4RL3	48.66	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 45			
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 00			
10/24/23	SQ WEBIDCARD	600.00	High School Programs	Supplies	General Fund	100 114 410 016 19			
10/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 00			
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 00			
10/24/23	AMZN Mktp US QL9G16TH3	35.31	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 58			
10/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 00			
10/24/23	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund	100 112 410 011 00			
10/25/23	AMZN Mktp US	(190.79)	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 57			
10/25/23	BESTBUYCOM806805458326	645.27	Technology Services	Other Capital Outlay	General Fund	100 266 595 000 00			
10/25/23	AMZN Mktp US F38HP9QG3	64.19	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350 312 010 20			
10/25/23	AMZN Mktp US 4G7PW7TZ3	42.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 55			
10/25/23	AMZN Mktp US HP56D9PC3	556.18	Elementary Programs	Supplies	General Fund	100 113 410 052 19			
10/25/23	South Carolina Council	185.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 00			
10/25/23	AMZN Mktp US I629F70J3	100.55	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 16			
10/25/23	QUADIENT LEASING USA P	208.66	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 005 00			
10/25/23	DELTA AIR 0062183293957	764.40	Supervision of Special Programs	Travel	Federal	201 223 332 000 00			
10/25/23	LOWES #00907	64.16	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 612			
10/25/23	AMAZON.COM CD0HZ83W3	19.23	Learning Disabilities	Supplies	General Fund	100 127 410 011 00			
10/25/23	WM SUPERCENTER #5279	85.35	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 58			
10/25/23	Amazon.com MK6R50II3	31.65	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 52			
10/25/23	ACE COMPANIES	299.70	Elementary Programs	Supplies	State-EIA	303 113 410 039 00			
10/25/23	REMEDIA PUBLICATIONS	116.39	Elementary Programs	Supplies	General Fund	100 113 410 014 19			
10/25/23	WAL-MART #3713	28.40	Vocational Programs	Supplies	General Fund	100 115 410 044 01			
10/25/23	AMZN Mktp US LH7XH3MM3	40.62	Primary Programs	Supplies	General Fund	100 112 410 002 00			
10/25/23	FOLLETT SCHOOL SOLUTIONS	242.63	Library and Media Services	Library Books and Materials	General Fund	100 222 430 007 00			
10/25/23	HARRISTEETER #355	25.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 37			
10/25/23	USPS PO 4584810485	132.00	Elementary Programs	Supplies	General Fund	100 113 410 052 19			
10/25/23	AMZN Mktp US 3F5B58613	182.72	Speech Handicapped	Supplies	General Fund	100 126 410 045 00			
10/25/23	AMZN Mktp US BJ9QH9N03	35.30	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 60			
10/25/23	•	45.15	Inservice and Staff Training	Travel	Federal	267 224 332 000 91			
10/25/23		226.87	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 91			
10/25/23	AMZN Mktp US IW5M02V53	41.72	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 65			
	DOMINO'S 5654	131.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 34			



Date	Vendor/Recipient	Amount	Description		Account Type	2transparency@dorchester2.k12.sc Account Number		
10/25/23	-	(9.51)	Preschool Handicapped Self-Contained	Supplies	General Fund		33 410 04	8 00
10/25/23	•	146.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund		90 660 01	
10/25/23	AMZN Mktp US P74522PW3	30.67	Pupil Service Activities	Pupil Activity	School Activity Fund		71 660 04	
10/25/23	•	833.87	Operation and Maintenance of Plant	Supplies	General Fund		54 410 01	-
10/25/23		1,021.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 1	90 660 00	9 54
10/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		64 314 00	0 00
10/25/23	AMZN Mktp US GG84X8I33	31.67	Pupil Service Activities	Pupil Activity	School Activity Fund	744 2	71 660 01	7 45
10/25/23		242.00	Curriculum Development	Supplies	General Fund		21 410 00	0 20
10/25/23	TOBII DYNAVOX SYSTEMS LLC	96.30	Elementary Programs	Supplies	Federal	201 1	13 410 01	1 00
10/25/23	AT&T PAYMENT	1,820.05	Operation and Maintenance of Plant	Communication	General Fund	100 2	54 340 04	8 00
10/25/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 3	50 340 04	8 00
10/25/23	AMZN Mktp US WS6MG9HS3	25.24	Elementary Programs	Supplies	Other Special Revenues	899 1	13 410 01	7 00
10/25/23	AMAZON.COM	(67.40)	Elementary Programs	Supplies	General Fund	100 1	13 410 04	8 00
10/25/23	UHI U-HAULSIMPLY ELEGANT	193.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 1	90 660 00	8 00
10/25/23	ADI-CT	105.74	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410 00	0 00
10/25/23	ADI-CT	105.74	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410 00	4 00
10/25/23	ADI-CT	105.74	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410 04	8 00
10/25/23	AMZN Mktp US 1H2YC4193	71.62	Pupil Service Activities	Pupil Activity	School Activity Fund	750 2	71 660 04	4 61
10/25/23	Scholastic, Inc.	1,504.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 1	90 660 00	9 51
10/25/23	AMZN Mktp US KV8703XP3	9.62	Elementary Programs	Supplies	State-EIA	303 1	13 410 03	9 00
10/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 00	0 00
10/25/23	SP BJOREM SPEECH	114.00	Speech Handicapped	Supplies	General Fund	100 1	26 410 01	7 00
10/25/23	NCTE	75.00	Curriculum Development	Instructional Programs Improve	General Fund	100 2	21 312 00	0 11 [,]
10/25/23	AMZN MKTP US 5S36E12E3	8.23	Learning Disabilities	Supplies	General Fund	100 1	27 410 01	1 00
10/25/23	AMZN Mktp US C62VG24W3	59.91	Speech Handicapped	Supplies	General Fund	100 1	26 410 01	7 00
10/25/23	Amazon.com X59ZJ8843	64.19	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	50 312 00	2 20
10/25/23	SQ LESLIE GILREATH/NIGHT	3,500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 1	90 660 04	4 00
10/25/23	TREASURE BAY, INC.	404.33	Parenting/Family Literacy	Supplies	Federal	201 1	88 410 01	3 00
10/25/23	HAL LEONARD CORPORATION O	23.48	High School Programs	Supplies	Other Special Revenues	821 1	14 410 04	4 08
10/25/23	U OREGON ONLINE PAYMNT	49.99	Learning Disabilities	Supplies	General Fund	100 1	27 410 00	9 00
10/25/23	AMZN Mktp US P553R9O13	31.64	High School Programs	Supplies	State-EIA	303 1	14 410 03	9 00
10/25/23	AMAZON.COM KM7GJ9MO3	63.21	Elementary Programs	Supplies	General Fund	100 1	13 410 05	2 19
10/25/23	AMAZON.COM S41ZM0KI3	16.90	Pupil Service Activities	Pupil Activity	School Activity Fund	737 2	71 660 01	J 45
10/25/23	AMZN Mktp US ZD9MD8PI3	25.63	Speech Handicapped	Supplies	General Fund	100 1	26 410 01	7 00
10/25/23	Amazon.com PX1GL61P3	67.63	Elementary Programs	Supplies	Federal	201 1	13 410 01	4 00
10/25/23	THE BREAKERS RESORT	(45.15)	Inservice and Staff Training	Travel	Federal	267 2	24 332 00	J 91
10/25/23	4IMPRINT, INC	507.84	Information Services	Supplies	General Fund	100 2	63 410 00	0 00
10/25/23	AMZN MKTP US 897KP3YQ3	37.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	71 660 01	6 72
10/25/23	AMAZON.COM 6V5ED29I3	50.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 2	71 660 04	8 60
10/25/23	PAPER MART	359.71	Primary Programs	Supplies	State-EIA	309 1	12 410 04	5 13
10/25/23	AMZN Mktp US V777P90C3	143.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 1	90 660 00	6 59



Date 10/25/23	Vendor/Recipient	Amount	Description		Questions? Contact us: dd2transparency@ Account Type Account			Imper	
		50.00	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 004	51
10/25/23		53.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	-
10/25/23		37.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410 019	
10/25/23		18.59	Elementary Programs	Supplies	General Fund	100	113		
10/25/23		51.49	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 008	
10/25/23	•	93.92	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	
10/25/23		851.19	Primary Programs	Supplies	State-EIA	326	112	410 019	
10/25/23		384.13	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	
10/25/23		764.40	Supervision of Special Programs	Travel	Federal	201	223	332 000	-
10/25/23						-	223 271	660 044	
10/25/23		79.50 250.00	Pupil Service Activities	Pupil Activity	School Activity Fund General Fund	100	231	332 000	
			Board of Education	Travel					
10/25/23	•	95.77	Elementary Programs	Supplies	Activity Fund	702	113	410 000	
10/25/23	•	137.08	Speech Handicapped	Supplies	General Fund	100	126	410 004	
10/25/23	•	(11.91)	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	
10/25/23	•	13.86	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	-
10/25/23		83.05	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 047	
10/25/23		102.53	High School Programs	Supplies	General Fund	100	114	410 008	
10/25/23		68.82	Primary Programs	Supplies	General Fund	100	112	410 013	-
10/25/23		66.26	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	-
10/25/23	•	22.46	Elementary Programs	Supplies	General Fund			410 012	
10/25/23		45.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	
10/25/23		38.48	Library and Media Services	Library Books and Materials	General Fund	100	222	430 007	
10/25/23		78.26	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	
10/25/23		477.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	
10/25/23		186.53	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	
10/25/23		748.79	Elementary Programs	Supplies	Activity Fund	-	113	410 000	
10/25/23		43.21	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	
10/25/23	•	55.62	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 044	
10/25/23	• • • • • • • • • • • • •	195.10	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 004	
10/25/23	•	(201.39)	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	-
10/25/23	AMZN Mktp US TV3S336U3	136.40	Elementary Programs	Supplies	Federal	201	113	410 052	00
10/25/23	QUILL CORPORATION	170.61	Primary Programs	Supplies	General Fund	100	112	410 013	-
10/25/23	SQ ADMIRABLE CLEANING LL	1,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 017	022
10/25/23	AMZN Mktp US TD7DA48H3	97.56	Primary Programs	Supplies	General Fund	100	112	410 010	150
10/25/23	SAMSCLUB.COM	114.05	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	370
10/25/23	AIRGAS - SOUTH	135.12	High School Programs	Supplies	General Fund	100	114	410 016	000
10/25/23	AMZN Mktp US Q15R63VA3	47.07	Elementary Programs	Supplies	General Fund	100	113	410 014	19
10/25/23	BRAINPOP LLC	2,602.11	Elementary Programs	Technology & Software Supplies	Federal	201	113	445 007	00
10/25/23	SAMS CLUB #8252	145.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	707
10/25/23	Scholastic, Inc.	3,018.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	505
10/25/23	EPIC SPORTS	59.22	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	75 ²



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number 3.21 10/26/23 DOLLAR-GENERAL #1772 Custody and Care of Children Other Special Revenues 350 410 004 000 Supplies 819 10/26/23 SP MHS: MULTI HEALTH 1,125.00 **Psychological Services** Supplies General Fund 100 214 410 020 000 10/26/23 514-JUMP AMUSEMENTS LLC -1,200.00 **Pupil Service Activities** Pupil Activity School Activity Fund 750 271 660 044 890 10/26/23 ATT CONS PHONE PMT 1,209.88 General Fund 100 254 340 000 000 Operation and Maintenance of Plant Communication 10/26/23 ATT CONS PHONE PMT 149.56 Operation and Maintenance of Plant Communication General Fund 100 254 340 007 000 General Fund 340 044 000 10/26/23 ATT CONS PHONE PMT 137.36 Operation and Maintenance of Plant Communication 100 254 General Fund 254 340 044 000 10/26/23 ATT CONS PHONE PMT 746.01 Operation and Maintenance of Plant Communication 100 10/26/23 ATT CONS PHONE PMT 33.52 Operation and Maintenance of Plant Communication General Fund 100 254 340 000 000 General Fund 340 017 10/26/23 ATT CONS PHONE PMT 98.81 Operation and Maintenance of Plant Communication 100 254 000 10/26/23 ATT CONS PHONE PMT 271.61 Operation and Maintenance of Plant General Fund 100 254 340 012 000 Communication 340 007 000 10/26/23 ATT CONS PHONE PMT 1,349.29 Operation and Maintenance of Plant Communication General Fund 100 254 350 340 041 000 10/26/23 ATT CONS PHONE PMT 10.67 Custody and Care of Children Communication Other Special Revenues 819 10/26/23 ATT CONS PHONE PMT 407.73 Operation and Maintenance of Plant General Fund 100 254 340 041 000 Communication ATT CONS PHONE PMT General Fund 254 340 000 000 10/26/23 76.72 Operation and Maintenance of Plant Communication 100 10/26/23 ATT CONS PHONE PMT 607.96 Operation and Maintenance of Plant General Fund 100 254 340 000 000 Communication 10/26/23 ATT CONS PHONE PMT 24.93 Operation and Maintenance of Plant Communication General Fund 100 254 340 000 000 819 350 340 018 000 10/26/23 ATT CONS PHONE PMT 10.67 Custody and Care of Children Communication Other Special Revenues ATT CONS PHONE PMT General Fund 254 340 018 000 10/26/23 137.41 Operation and Maintenance of Plant Communication 100 10/26/23 ATT CONS PHONE PMT 704.73 Operation and Maintenance of Plant Communication General Fund 100 254 340 016 000 ATT CONS PHONE PMT Other Special Revenues 350 340 011 000 10/26/23 10.67 Custody and Care of Children Communication 819 10/26/23 ATT CONS PHONE PMT 756.21 Operation and Maintenance of Plant Communication General Fund 100 254 340 011 000 340 039 000 10/26/23 ATT CONS PHONE PMT 49.36 Operation and Maintenance of Plant Communication General Fund 100 254 100 340 000 000 10/26/23 ATT CONS PHONE PMT 59.20 General Fund 254 Operation and Maintenance of Plant Communication 10/26/23 ATT CONS PHONE PMT 677.92 Operation and Maintenance of Plant General Fund 100 254 340 039 000 Communication ATT CONS PHONE PMT Operation and Maintenance of Plant General Fund 100 254 340 039 000 10/26/23 2.06 Communication 10/26/23 ATT CONS PHONE PMT 332.59 Operation and Maintenance of Plant General Fund 100 254 340 009 000 Communication 10/26/23 ATT CONS PHONE PMT 24.93 Operation and Maintenance of Plant Communication General Fund 100 254 340 009 000 254 340 000 000 10/26/23 ATT CONS PHONE PMT 24.93 General Fund 100 Operation and Maintenance of Plant Communication ATT CONS PHONE PMT Custody and Care of Children Other Special Revenues 819 350 340 045 000 10/26/23 10.67 Communication 10/26/23 ATT CONS PHONE PMT 113.96 Operation and Maintenance of Plant Communication General Fund 100 254 340 045 000 ATT CONS PHONE PMT Custody and Care of Children Other Special Revenues 819 350 340 002 000 10/26/23 10.67 Communication 10/26/23 ATT CONS PHONE PMT 864.69 Operation and Maintenance of Plant Communication General Fund 100 254 340 002 000 ATT CONS PHONE PMT General Fund 100 340 019 000 10/26/23 74.18 Operation and Maintenance of Plant Communication 254 350 340 010 000 10/26/23 ATT CONS PHONE PMT 10.67 Custody and Care of Children Other Special Revenues 819 Communication 340 010 10/26/23 ATT CONS PHONE PMT 113.96 Operation and Maintenance of Plant Communication General Fund 100 254 000 ATT CONS PHONE PMT 235.06 Operation and Maintenance of Plant General Fund 100 254 340 016 000 10/26/23 Communication 10/26/23 ATT CONS PHONE PMT 684.71 Operation and Maintenance of Plant General Fund 100 254 340 008 000 Communication 10/26/23 ATT CONS PHONE PMT 126.18 Operation and Maintenance of Plant Communication General Fund 100 254 340 013 000 340 014 ATT CONS PHONE PMT 905.74 Operation and Maintenance of Plant General Fund 100 254 000 10/26/23 Communication 10/26/23 ATT CONS PHONE PMT 74.70 Operation and Maintenance of Plant General Fund 100 254 340 014 000 Communication 254 340 000 10/26/23 ATT CONS PHONE PMT 74.78 Operation and Maintenance of Plant Communication General Fund 100 000



.

<u>____</u>

					Questions? Contact us: dd2transparency@dorchester2.k12.sc.u			
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
10/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 004 000		
10/26/23	ATT CONS PHONE PMT	68.22	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 004 000		
10/26/23	ATT CONS PHONE PMT	308.46	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 008 000		
10/26/23	ATT CONS PHONE PMT	99.70	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000		
10/26/23	ATT CONS PHONE PMT	49.86	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000		
10/26/23	ATT CONS PHONE PMT	50.01	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000		
10/26/23	ATT CONS PHONE PMT	85.54	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000		
10/26/23	ATT CONS PHONE PMT	50.01	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000		
10/26/23	ATT CONS PHONE PMT	401.81	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000		
10/26/23	ATT CONS PHONE PMT	63.34	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 015 000		
10/26/23	ATT CONS PHONE PMT	14.68	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 015 000		
10/26/23	ATT CONS PHONE PMT	410.34	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 042 000		
10/26/23	ATT CONS PHONE PMT	(44.12)	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000		
10/26/23	ATT CONS PHONE PMT	459.78	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000		
10/26/23	ATT CONS PHONE PMT	0.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000		
10/26/23	ATT CONS PHONE PMT	418.40	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 043 000		
10/26/23	ATT CONS PHONE PMT	293.10	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 006 000		
10/26/23	ATT CONS PHONE PMT	74.78	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 006 000		
10/26/23	AMZN Mktp US 2I4RH4XV3	87.27	Elementary Programs	Supplies	General Fund	100 113 410 006 195		
10/26/23	Spotify USA	11.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450		
10/26/23	Amazon.com TL84393S3	106.80	Library and Media Services	Supplies	General Fund	100 222 410 016 000		
10/26/23	AMZN Mktp US U95945CQ3	93.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 460		
10/26/23	WAL-MART #1037	24.64	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000		
10/26/23	TST California Dreaming	309.79	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 835		
10/26/23	AMZN Mktp US VL1WH3K93	439.55	Elementary Programs	Supplies	General Fund	100 113 410 002 000		
10/26/23	HARRISTEETER #355	56.39	Vocational Programs	Supplies	General Fund	100 115 410 044 000		
10/26/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
10/26/23	MONOPRICE, INC.	210.59	Primary Programs	Supplies	General Fund	100 112 410 018 150		
10/26/23	USC MARKETPLACE	150.00	Staff Services	Travel	General Fund	100 264 332 000 000		
10/26/23	STAPLS7617629060000001	1,845.96	Primary Programs	Supplies	General Fund	100 112 410 004 195		
10/26/23	SPIRIT COMMUNICATIONS EB	585.98	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000		
10/26/23	SPIRIT COMMUNICATIONS EB	2,372.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000		
10/26/23	SPIRIT COMMUNICATIONS EB	65.03	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 011 000		
10/26/23	SPIRIT COMMUNICATIONS EB	2.66	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000		
10/26/23	SPIRIT COMMUNICATIONS EB	6.07	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000		
10/26/23	SPIRIT COMMUNICATIONS EB	24.22	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 014 000		
10/26/23	SPIRIT COMMUNICATIONS EB	58.86	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 046 000		
10/26/23	SPIRIT COMMUNICATIONS EB	27.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 005 000		
10/26/23	SPIRIT COMMUNICATIONS EB	58.31	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 045 000		
10/26/23	SPIRIT COMMUNICATIONS EB	36.57	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 010 000		
10/26/23	SPIRIT COMMUNICATIONS EB	140.75	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 044 000		



					lorchester2.k12.sc.us				
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
10/26/23	SPIRIT COMMUNICATIONS EB	51.99	Operation and Maintenance of Plant	Communication	General Fund	100 254		000	
10/26/23	SPIRIT COMMUNICATIONS EB	108.77	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 042	000	
10/26/23	SPIRIT COMMUNICATIONS EB	33.67	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 012	000	
10/26/23	SPIRIT COMMUNICATIONS EB	48.97	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 048	000	
10/26/23	SPIRIT COMMUNICATIONS EB	24.11	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 004	000	
10/26/23	SPIRIT COMMUNICATIONS EB	75.96	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 002	000	
10/26/23	SPIRIT COMMUNICATIONS EB	104.78	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 016	000	
10/26/23	SPIRIT COMMUNICATIONS EB	21.50	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 015	000	
10/26/23	SPIRIT COMMUNICATIONS EB	36.68	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 041	000	
10/26/23	SPIRIT COMMUNICATIONS EB	39.47	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 043	000	
10/26/23	SPIRIT COMMUNICATIONS EB	30.09	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 013	000	
10/26/23	SPIRIT COMMUNICATIONS EB	103.02	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 047	000	
10/26/23	SPIRIT COMMUNICATIONS EB	34.23	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 007	000	
10/26/23	SPIRIT COMMUNICATIONS EB	36.54	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 009	000	
10/26/23	SPIRIT COMMUNICATIONS EB	32.61	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 018	000	
10/26/23	SPIRIT COMMUNICATIONS EB	2,305.70	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 008	000	
10/26/23	SPIRIT COMMUNICATIONS EB	2.17	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000	
10/26/23	SPIRIT COMMUNICATIONS EB	133.87	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000	
10/26/23	SPIRIT COMMUNICATIONS EB	40.20	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 006	000	
10/26/23	SPIRIT COMMUNICATIONS EB	14.51	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 019	000	
10/26/23	AMZN Mktp US SX59H22N3	50.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	589	
10/26/23	SQ WEST FARM CORN MAZE	690.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190	660 005	602	
10/26/23	PUBLIX #824	47.61	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	690	
10/26/23	AMZN Mktp US F46LK56B3	1,164.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	555	
10/26/23	TST California Dreaming	252.96	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	835	
10/26/23	SMORE.COM	120.11	Elementary Programs	Supplies	General Fund	100 113	410 052	195	
10/26/23	PAYPAL JOHNWILLMAR	30.00	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	525	
10/26/23	B&H PHOTO 800-606-6969	1,923.86	Vocational Programs	Supplies	State-EIA	329 115	410 000	001	
10/26/23	AMZN Mktp US 1C57K2XV3	31.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	530	
10/26/23	AMZN Mktp US 567B45LA3	106.20	Primary Programs	Supplies	General Fund	100 112	410 042	195	
10/26/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
10/26/23	STAPLS7617626286000001	105.40	Primary Programs	Supplies	Federal	201 112	410 015	001	
10/26/23	B2B Prime DB85V3EK3	3,743.93	Fiscal Services	Supplies	General Fund	100 252	410 000	000	
10/26/23	INTERNATIONAL TRANSACTION	11.25	Psychological Services	Supplies	General Fund	100 214	410 020	000	
10/26/23	AMZN Mktp US T55EG3YD3	7.48	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	508	
10/26/23	COMFORT INNS	217.67	Inservice and Staff Training	Travel	Federal	201 224	332 009	001	
10/26/23	BJS WHOLESALE #378	83.52	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	340	
10/26/23	US AWARDS	1,186.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	900	
10/26/23	DOMINO'S 5654	109.95	Parenting/Family Literacy	Supplies	State-EIA	303 188	410 052	338	
10/26/23	AMZN Mktp US ZE1ZT9VJ3	171.70	Speech Handicapped	Supplies	General Fund	100 126	410 010	000	
10/26/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number School Activity Fund 10/26/23 TST California Dreaming 21.24 **Pupil Service Activities Pupil Activity** 743 271 660 016 835 School Activity Fund 10/26/23 SP BOXFISH MUSIC INC 89.58 **Pupil Service Activities** Pupil Activity 736 271 660 009 525 10/26/23 AMZN Mktp US 007CT5R83 28.88 Speech Handicapped Supplies General Fund 100 126 410 004 000 10/26/23 TRI COUNTY THERAPY LLC 800.00 **Psychological Services** Instructional Services General Fund 100 214 311 020 000 10/26/23 AMZN Mktp US N958D2WE3 28.40 **Pupil Service Activities** Pupil Activity School Activity Fund 750 271 660 044 583 WALMART.COM Pupil Activity School Activity Fund 650 10/26/23 67.27 **Pupil Service Activities** 742 271 660 015 AMZN MKTP US QU8H60YX3 **Trainable Mentally Handicapped** General Fund 000 10/26/23 38.47 Supplies 100 122 410 052 Instructional Pupil Activity 10/26/23 Amazon.com LY32K4HE3 26.06 Supplies Activity Fund - Extracurricular 711 190 410 016 000 PALMETTO - SUMMERVILLE **Pupil Service Activities Pupil Activity** School Activity Fund 660 008 10/26/23 24.67 735 271 440 10/26/23 AMZN Mktp US B44JM75F3 24.96 **Pupil Service Activities** Pupil Activity School Activity Fund 739 271 660 012 570 000 10/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 SCAHPERD Pupil Activity Activity Fund - Extracurricular 758 190 660 052 543 10/26/23 156.00 Instructional Pupil Activity 10/26/23 TST California Dreaming 102.95 **Pupil Service Activities** Pupil Activity School Activity Fund 743 271 660 016 835 HARRIS TEETER #406 123.71 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 190 660 017 000 10/26/23 10/26/23 AMZN Mktp US 395OZ6QJ3 18.01 **Elementary Programs** Supplies General Fund 100 113 410 012 000 10/26/23 CANADIAN BRASS STORE 144.99 Instructional Pupil Activity **Pupil Activity** Activity Fund - Extracurricular 752 190 660 044 000 10/26/23 **BSN SPORTS LLC** 321.27 **Pupil Service Activities** Supplies Activity Fund - Extracurricular 701 271 410 016 910 Amazon.com D11XN5ED3 Elementary Programs Supplies General Fund 410 002 000 10/26/23 17.09 100 113 General Fund 10/26/23 PALMETTO STATE ARMORY SUM 26.74 High School Programs Supplies 100 114 410 008 195 10/26/23 IN SCREEN EAST, INC. 333.84 Instructional Pupil Activity **Pupil Activity** Activity Fund - Extracurricular 190 660 052 770 758 10/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 410 042 000 10/26/23 AMAZON.COM DF19R3WQ3 284.09 Elementary Programs Supplies Federal 201 113 10/26/23 Speech Handicapped 100 126 410 017 000 AMZN MKTP US QR0AJ02Z3 195.17 Supplies General Fund 10/26/23 - ASCA -28.90 **Guidance Services** Supplies State-EIA 395 212 410 000 000 AMZN MKTP US ZU2CH52B3 156.68 Learning Disabilities Supplies General Fund 100 127 410 011 000 10/26/23 10/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 10/26/23 SQ WEST FARM CORN MAZE 1,024.00 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 756 271 660 047 600 450 10/26/23 AMZN Mktp US T228Q6ND3 11.12 **Pupil Service Activities** 733 271 660 006 Pupil Activity School Activity Fund 10/26/23 **DOMINO'S 5654** 102.53 **High School Programs** Supplies General Fund 100 114 410 008 282 Pupil Activity School Activity Fund 10/26/23 SAMSCLUB.COM 444.58 Pupil Service Activities 743 271 660 016 580 WULBERN KOVAL CO INC 203.63 Primary Programs Supplies General Fund 112 410 011 195 10/26/23 100 10/26/23 MOE'S # 8102040 MM 793.68 Inservice and Staff Training Supplies General Fund 100 224 410 000 210 10/26/23 SWEETWATER SOUND Primary Programs Supplies General Fund 195 321.00 100 112 410 004 General Fund 115 410 044 011 10/26/23 WAL-MART #3713 45.35 Vocational Programs Supplies 100 271 660 043 690 10/26/23 SQ CHARLESTON JUMP CASTL 50.00 Pupil Service Activities Pupil Activity School Activity Fund 749 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 10/26/23 10/26/23 SAMSCLUB.COM 76.72 **Pupil Service Activities** Pupil Activity School Activity Fund 743 271 660 016 580 10/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 WM SUPERCENTER #6174 10/26/23 40.46 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 560 10/26/23 AMZN Mktp US 809B640J3 195.32 Learning Disabilities Supplies General Fund 100 127 410 008 000 10/26/23 AMAZON.COM 643DN12P3 **Pupil Service Activities** 732 271 660 005 44.93 Pupil Activity School Activity Fund 450



Data	Vander/Pasiniant	Amount	Decerintian				rency@dorchester2.k12.sc.u ount Number		
Date	Vendor/Recipient	Amount	Description		Account Type				
	THE HOME DEPOT #1120	25.03	Operation and Maintenance of Plant	Supplies	General Fund		410 044	-	
10/26/23		1,607.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190			
	SQ SC/NSPRA	259.00	Inservice and Staff Training	Travel	State-EIA	303 224			
	SMORE.COM	179.00	Elementary Programs	Supplies	General Fund	100 113		-	
	AMZN MKTP US 650KI8NC3	14.00	Learning Disabilities	Supplies	General Fund	100 127			
	AMZN Mktp US CP4483CO3	293.82	Primary Programs	Supplies	General Fund		2 410 002		
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		-	
	AMZN Mktp US CF9SQ5U83	36.37	Learning Disabilities	Supplies	General Fund	100 127			
10/26/23	CHICK-FIL-A #00582	175.22	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190	410 016	00	
	COME BACK SHACK	25.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	64	
10/26/23	AMZN Mktp US 872O26WP3	101.20	Parenting/Family Literacy	Supplies	Federal	201 188	8 410 048	00	
10/26/23	AMERICAN LOCKSETS	626.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	00	
10/26/23	WILLIAM V MACGILL & CO	40.59	Elementary Programs	Supplies	General Fund	100 113	8 410 052	19	
10/26/23	AMZN Mktp US 9A7RU8N73	39.33	Elementary Programs	Supplies	Federal	201 113	8 410 014	00	
10/26/23	AMZN MKTP US O00115JS3	3.31	Learning Disabilities	Supplies	General Fund	100 127	410 011	0	
10/26/23	FOLLETT SCHOOL SOLUTIONS	560.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190	660 002	5	
10/26/23	AMZN Mktp US 6J9ZW85Q3	70.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	731 190	660 004	5	
10/26/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	0	
10/26/23	MR SIGN	642.00	Elementary Programs	Supplies	General Fund	100 113	8 410 043	0	
10/27/23	PARTY CITY 373	35.97	Primary Programs	Supplies	General Fund	100 112	410 048	1	
10/27/23	HARRISTEETER #355	20.01	Vocational Programs	Supplies	General Fund	100 115	5 410 044	0	
10/27/23	DELTA AIR 0062184617408	536.40	Inservice and Staff Training	Travel	Federal	201 224	332 012	0	
10/27/23	WIESER EDUCATIONAL INC	1,411.20	Learning Disabilities	Supplies	General Fund	100 127	410 020	0	
10/27/23	IN EAST COAST AP MARKETI	2,501.79	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	660 008	4	
10/27/23	FOLLETT SCHOOL SOLUTIONS	560.48	Library and Media Services	Library Books and Materials	General Fund	100 222	2 430 044	0	
10/27/23	AMZN Mktp US 116MF14R3	9.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 27 ²	660 052	5	
10/27/23	DELTA AIR 0062184617411	536.40	Inservice and Staff Training	Travel	Federal	201 224	332 012	0	
10/27/23	STAHLS	75.44	Pupil Service Activities	Pupil Activity	School Activity Fund	743 27	660 016	7	
10/27/23	WAL-MART #5279	93.61	Custody and Care of Children	Supplies	Other Special Revenues	819 350		0	
10/27/23	AMZN Mktp US WI6LO2VI3	365.52	Elementary Programs	Supplies	Federal	201 113		0	
	IN LOWCOUNTRY REGIONAL E	105.00	Vocational Programs	Supplies	State-EIA	329 115		-	
10/27/23		21.39	Staff Services	Supplies	General Fund	100 264		-	
	FORMS AND SUPPLY	48.00	Primary Programs	Supplies	Federal		410 046	-	
10/27/23		287.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190			
10/27/23		483.14	Elementary Programs	Supplies	General Fund	100 113		-	
	PUBLIX #824	81.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27		-	
10/27/23		2,206.86	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254		-	
10/27/23		2,200.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254			
	TEACHERSPAYTEACHERS.COM	98.57	Speech Handicapped	Supplies	General Fund	100 23			
	FEDEX773795717730	30.10	Operation and Maintenance of Plant	Supplies	General Fund	100 120		-	
	AMZN MKTP US WV1YO27R3	177.96	•	••	General Fund		410 019 3 410 043	-	
10/21/23	AWIZIN WINTE US WWITUZIKS	177.90	Elementary Programs	Supplies	General Fullu		410 043	U	



					Questions? Contact us: dd2	transparer	icy@de	orchester2.k	12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Ni	umber	
10/27/23	DOLLAR TREE	30.77	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	785
10/27/23	LOWES FOODS #270	19.66	Primary Programs	Supplies	General Fund	100	112	410 013	195
10/27/23	LOWES #02948	25.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
10/27/23	HARRISTEETER #355	13.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	370
10/27/23	RAISING CANES 0655 MOB	419.11	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	370
10/27/23	AMZN Mktp US YJ4XT3H63	113.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	420
10/27/23	AMZN Mktp US 7734J3SU3	139.09	Elementary Programs	Supplies	General Fund	100	113	410 052	195
10/27/23	J.W. PEPPER	45.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000
10/27/23	WALMART.COM	172.55	Elementary Programs	Supplies	General Fund	100	113	410 009	190
10/27/23	PUBLIX #824	79.08	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	580
10/27/23	DELTA AIR 0062184617410	536.40	Inservice and Staff Training	Travel	Federal	201	224	332 012	000
10/27/23	CIRCLE K # 23875	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	900
10/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/27/23	AMAZON.COM RS2EI46G3	13.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	545
10/27/23	USPS PO 4514850240	9.15	Elementary Programs	Supplies	General Fund	100	113	410 043	195
10/27/23	AMZN Mktp US K332840B3	130.89	Homebound	Supplies	State-EIA	341	147	410 046	112
10/27/23	WM SUPERCENTER #5279	184.16	Vocational Programs	Supplies	General Fund	100	115	410 008	011
10/27/23	AMZN Mktp US YY1Y04UU3	1,061.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	725
10/27/23	WM SUPERCENTER #628	91.41	Parenting/Family Literacy	Supplies	Federal	201	188	410 014	001
10/27/23	GETYOURTEACHON.COM	465.08	Inservice and Staff Training	Travel	Federal	201	224	332 043	001
10/27/23	AMZN Mktp US P89EJ1473	590.91	Elementary Programs	Supplies	Activity Fund	702	113	410 000	000
	CAROLINA TESOL	3,400.00	Inservice and Staff Training	Travel	Federal	264	224	332 000	001
10/27/23	SAMSCLUB.COM	304.88	Learning Disabilities	Supplies	General Fund	100	127	410 016	000
10/27/23	AMZN Mktp US V39XT5HM3	28.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	500
	DELTA AIR 0062184617409	536.40	Inservice and Staff Training	Travel	Federal	201	224	332 012	
	WAL-MART #3713	30.48	Vocational Programs	Supplies	General Fund	-	115	410 044	
	THE UPS STORE 5851	7.20	Primary Programs	Supplies	General Fund			410 013	
	AMZN Mktp US AQ9V54C33	74.73	High School Programs	Supplies	General Fund		114	410 008	
	BJS WHOLESALE #378	30.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	600
	IN SCREEN EAST, INC.	470.80	Elementary Programs	Supplies	General Fund	-	113	410 009	
	BJS WHOLESALE #378	182.52	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 016	
	GOPHER FAMILY BRANDS	1,436.88	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 047	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	
	CHARLESTON WATER SYSTEM	248.03	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321 043	
	WM SUPERCENTER #5279	136.75	Custody and Care of Children	Supplies	Other Special Revenues		350	410 042	
	AMZN Mktp US QT6LO2KY3	45.57	Elementary Programs	Supplies	General Fund		113	410 012	
	GETYOURTEACHON.COM	465.08	Inservice and Staff Training	Travel	Federal		224	332 043	
	PAYPAL SCASCD	600.00	Inservice and Staff Training	Travel	General Fund	100	224	332 043	
	AMZN Mktp US NR7BP1KK3	97.13	Elementary Programs	Supplies	General Fund		113	410 046	
	CVS/PHARMACY #04204	40.30	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 040	
10/21/20	AMZN Mktp US U70KT4RI3	30.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 006	



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number School Activity Fund 10/27/23 WWW.EZFUND.COM 180.00 **Pupil Service Activities** Pupil Activity 744 271 660 017 535 10/27/23 HARRISTEETER #355 326.88 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 758 271 660 052 665 10/27/23 AMERICAN LOCKSETS 1,050.50 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 10/27/23 AMZN Mktp US A509W4DK3 42.30 Inservice and Staff Training Supplies State-FIA 303 224 410 000 000 10/27/23 WAL-MART #1748 29.82 Instructional Pupil Activity **Pupil Activity** Activity Fund - Extracurricular 754 190 660 045 590 AMZN Mktp US NT3Y09C43 Instructional Pupil Activity Pupil Activity 10/27/23 33.12 School Activity Fund 745 190 660 018 520 WAL-MART #6174 Vocational Programs General Fund 10/27/23 36.18 Supplies 100 115 410 044 010 10/27/23 **BJS WHOLESALE #378** 202.90 Elementary Programs Instructional Programs Improve Activity Fund 702 113 312 000 000 AMZN Mktp US 3P5FF5OT3 **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 660 052 665 10/27/23 48.12 758 271 10/27/23 WM SUPERCENTER #628 96.22 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 546 570 739 271 660 012 10/27/23 PUBLIX #1120 63.84 **Pupil Service Activities** Pupil Activity School Activity Fund DELTA AIR 0062184617412 Travel Federal 201 224 332 012 000 10/27/23 536.40 Inservice and Staff Training 10/27/23 WM SUPERCENTER #6174 98.80 Elementary Programs Supplies General Fund 100 113 410 009 190 SAMSCLUB.COM **Pupil Service Activities** Pupil Activity School Activity Fund 743 271 660 016 370 10/27/23 205.66 10/27/23 THE HANGOUT MYRTLE BEACH 79.13 Vocational Programs Travel General Fund 100 115 332 000 115 10/27/23 AMZN Mktp US 0590N78T3 46.19 Trainable Mentally Handicapped Supplies General Fund 100 122 410 008 000 000 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 10/27/23 AMZN Mktp US 7L07L40D3 **Pupil Service Activities** Pupil Activity School Activity Fund 739 271 660 012 530 10/27/23 33.16 10/27/23 AUGUSTA SWIM SUPPLY 600.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 915 10/27/23 GETYOURTEACHON.COM 930.16 Inservice and Staff Training Travel Federal 201 224 332 043 001 94.45 10/27/23 PUBLIX #824 Instructional Pupil Activity Pupil Activity School Activity Fund 743 190 660 016 707 Staff Services 100 000 10/27/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 264 314 000 432.30 100 254 321 043 000 10/27/23 CHARLESTON WATER SYSTEM Operation and Maintenance of Plant **Public Utility Services** General Fund 10/27/23 AMZN Mktp US 193BO8OM3 21.35 Instructional Pupil Activity Pupil Activity School Activity Fund 733 190 660 006 590 SCRIPPS NATIONAL SPELL 180.00 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 750 10/27/23 10/27/23 G.M. SUPPLIES LTD. 264.00 **Elementary Programs** Supplies General Fund 100 113 410 046 000 10/27/23 CHEFSTORE CHARLESTON 57.27 Vocational Programs Supplies General Fund 100 115 410 008 010 113 410 052 195 10/27/23 AMZN Mktp US BY38C0MH3 479.03 General Fund 100 Elementary Programs Supplies Inservice and Staff Training 10/27/23 GETYOURTEACHON.COM 3.720.64 Travel General Fund 100 224 332 045 000 Instructional Pupil Activity Other Special Revenues 10/27/23 **PUBLIX #824** 329.98 Pupil Activity 719 190 660 041 000 AMAZON COM FW4XM3EQ3 **High School Programs** General Fund 195 10/30/23 411.58 Supplies 100 114 410 008 10/30/23 STAPLS7617834718000001 489.46 Primary Programs Supplies General Fund 100 112 410 017 150 10/30/23 AMZN Mktp US LN3PK2SJ3 192.98 Parenting/Family Literacy Supplies Federal 410 018 001 201 188 127 410 016 000 10/30/23 Staples Inc 110.77 Learning Disabilities Supplies General Fund 100 221 410 000 205 10/30/23 Amazon.com NP6Z63XF3 26.75 Curriculum Development Supplies General Fund 100 AMZN Mktp US TE58P45W3 Primary Programs Supplies General Fund 100 112 410 042 195 10/30/23 119.78 10/30/23 CHARLOTTEBALLET 120.00 Instructional Pupil Activity **Pupil Activity** School Activity Fund 750 190 660 044 615 10/30/23 DORCHESTER HABITAT FOR HU 424.99 **High School Programs** Supplies General Fund 100 114 410 008 195 PUBLIX #1120 Instructional Programs Improve 10/30/23 113.57 Elementary Programs Activity Fund 702 113 312 000 000 10/30/23 DOMINO'S 5654 129.95 **Pupil Service Activities** 751 271 410 044 900 Supplies Activity Fund - Extracurricular 350 410 015 000 10/30/23 Amazon.com YW5F30Q23 48.15 Custody and Care of Children Supplies Other Special Revenues 819



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Description Vendor/Recipient Amount Account Type Account Number Staff Services General Fund 10/30/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services 100 264 314 000 000 10/30/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 819 10/30/23 **BJS WHOLESALE #378** 43.83 Custody and Care of Children Supplies Other Special Revenues 350 410 042 000 10/30/23 KINGSTON RESORT OWNER LLC 1,334.43 Supervision of Special Programs Federal 201 223 332 000 000 Travel 10/30/23 AMZN Mktp US MA5A58ZN3 74.89 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 000 AMZN Mktp US WN69Z6YD3 High School Programs Supplies General Fund 000 10/30/23 42.85 100 114 410 044 AMZN Mktp US 0U0JJ2FT3 **Fiscal Services** Supplies General Fund 252 000 10/30/23 264.22 100 410 000 10/30/23 General Fund AMZN Mktp US AO32C7E53 172.24 Primary Programs Supplies 100 112 410 048 150 KINGSTON RESORT OWNER LLC Supervision of Special Programs Travel Federal 332 000 10/30/23 1.401.60 201 223 000 10/30/23 AMAZON.COM 8K0NS8G93 27.48 Homebound Supplies General Fund 100 147 410 017 112 190 660 006 577 10/30/23 LULULEMONCOM (81.32)Instructional Pupil Activity Pupil Activity School Activity Fund 733 WALMART.COM 8009666546 School Activity Fund 749 271 660 043 340 10/30/23 27.77 Pupil Service Activities Pupil Activity 10/30/23 SQ WEST FARM CORN MAZE 1.039.50 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 756 271 660 047 600 AMZN Mktp US 775597FM3 95.64 Pupil Activity Activity Fund - Extracurricular 754 271 660 045 595 10/30/23 Pupil Service Activities 10/30/23 AMZN Mktp US 9A00361P3 209.69 **Pupil Service Activities Pupil Activity** School Activity Fund 744 271 660 017 450 10/30/23 WAL-MART #1037 81.74 Custody and Care of Children Supplies Other Special Revenues 819 350 410 004 000 000 10/30/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 AMERICAN AIR0012489924990 Inservice and Staff Training Travel Federal 201 224 332 009 001 10/30/23 1.311.89 10/30/23 WAL-MART #5279 34.91 High School Programs Supplies General Fund 100 114 410 008 195 CHICK-FII -A #01570 23.93 **Elementary Programs** Supplies State-FIA 303 410 039 000 10/30/23 113 10/30/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 190 660 008 000 10/30/23 MUSIC & ARTS 1 C 186.75 Instructional Pupil Activity **Pupil Activity** Activity Fund - Extracurricular 710 749 271 660 043 690 10/30/23 AMZN Mktp US UG6Q59KA3 177.93 **Pupil Service Activities Pupil Activity** School Activity Fund 10/30/23 AMERICAN AIR0010638068134 41.56 Inservice and Staff Training Travel Federal 201 224 332 009 001 AMZN Mktp US 8V3NS9Y53 87.25 Instructional Pupil Activity Pupil Activity School Activity Fund 738 190 660 011 530 10/30/23 10/30/23 HARRISTEETER #355 7.06 Vocational Programs Supplies General Fund 100 115 410 044 000 10/30/23 STAPLS7617852910000001 311.37 Elementary Programs Supplies Federal 201 113 410 004 000 SERVICE FEE2 SCI-SCGOV 000 10/30/23 1.00 Staff Services Staff Services General Fund 100 264 314 000 10/30/23 JOHNSON LAMBE COMPANY 4.922.00 **Pupil Service Activities** Supplies Activity Fund - Extracurricular 700 271 410 008 908 JOSTENS INC. Adult Basic Education Programs General Fund 10/30/23 1.03 Supplies 100 181 410 025 000 Jones School Supply Co., Primary Programs Supplies General Fund 150 10/30/23 285.32 100 112 410 010 10/30/23 HAPPILY EVER AFTER JUMPS 380.00 **Pupil Service Activities Pupil Activity** School Activity Fund 750 271 660 044 785 10/30/23 AMZN MKTP US YC5JW3T93 Kindergarten Programs Supplies General Fund 410 046 000 11.76 100 111 FSP NDEO 735 190 660 008 510 10/30/23 185.00 Instructional Pupil Activity Pupil Activity School Activity Fund 000 10/30/23 AMAZON.COM TJ5PE1QG3 307.84 Elementary Programs Supplies Federal 201 113 410 043 10/30/23 WAL-MART #6174 155.95 High School Programs Supplies General Fund 100 114 410 044 282 10/30/23 LITTLE CAESARS 3031-0001 162.03 **Pupil Service Activities Pupil Activity** School Activity Fund 739 271 660 012 530 Staff Services 10/30/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 000 000 10/30/23 VMO Vimeo Pro 256.80 Instructional Pupil Activity **Pupil Activity** Other Special Revenues 719 190 660 017 323 023 10/30/23 PROCLIP USA LLC 859.84 Student Transportation (State Mandated) Repairs and Maintenance General Fund 100 255 000 127 410 016 000 10/30/23 AMZN Mktp US AL4FA3QG3 45.43 Learning Disabilities Supplies General Fund 100



					Questions? Contact us: dd2	liansparen	icy@dd	Dichester2.k	12.sc.u	
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	Account Number			
10/30/23	SLEEP INN	134.47	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular		271	395 008		
10/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
10/30/23	DOMINO'S 5654	78.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	589	
10/30/23	DOMINO'S 5654	43.55	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 008	000	
10/30/23	WAL-MART #5279	102.34	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	696	
10/30/23	AMZN Mktp US H17DX22A3	1,819.82	Parenting/Family Literacy	Supplies	Federal	201	188	410 007	001	
10/30/23	PARTY CITY 373	25.07	High School Programs	Supplies	General Fund	100	114	410 008	195	
10/30/23	PUBLIX #824	32.07	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	580	
10/30/23	AMZN Mktp US YO2KO9LL3	7.16	Speech Handicapped	Supplies	General Fund	100	126	410 043	000	
10/30/23	J.W. PEPPER	48.00	Elementary Programs	Supplies	General Fund	100	113	410 014	150	
10/30/23	NATL CCL TEACHERS OF MATH	157.00	Elementary Programs	Supplies	General Fund	100	113	410 017	000	
10/30/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100	113	410 012	190	
10/30/23	CAROLINA TESOL	680.00	Inservice and Staff Training	Travel	Federal	264	224	332 000	001	
10/30/23	AMZN Mktp US I83NP0V83	30.79	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000	
10/30/23	AMAZON.COM IF7EL6HA3	10.50	High School Programs	Supplies	General Fund	100	114	410 008	282	
10/30/23	CHARLOTTEBALLET	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	615	
10/30/23	AMZN MKTP US LS84269O3	235.30	Elementary Programs	Supplies	Federal	201	113	410 005	000	
10/30/23	AMZN Mktp US YT06C9SZ3	27.22	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	450	
10/30/23	SP PSS, INC	653.12	Elementary Programs	Supplies	Federal	201	113	410 007	001	
10/30/23	DOMINO'S 5654	102.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555	
10/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
10/30/23	DOMINO'S 5654	99.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600	
10/30/23	LITTLE CAESARS 3031-0001	118.57	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	696	
10/30/23	BJS WHOLESALE #378	282.24	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450	
10/30/23	EASYKEYSCOM INC	35.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000	
10/30/23	WM SUPERCENTER #6174	90.19	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 008	000	
10/30/23	J.W. PEPPER	133.99	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular		190	410 016	000	
10/30/23	CHICK-FIL-A #1882	27.50	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 043	340	
10/30/23	KINGSTON RESORT OWNER LLC	1,401.60	Supervision of Special Programs	Travel	Federal	201	223	332 000	000	
10/30/23	TST NOTHING BUNDT CAKES	11.02	Elementary Programs	Supplies	State-EIA	303	113	410 039	000	
10/30/23	WM SUPERCENTER #6174	50.00	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 006		
		25.00	Staff Services	Staff Services	General Fund		264	314 000		
	BJS.COM #5490	334.85	Elementary Programs	Supplies	General Fund		-	410 009		
	AMZN Mktp US ZQ9T10VS3	67.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 017		
10/30/23	•	104.01	Elementary Programs	Instructional Programs Improve	Activity Fund			312 000		
10/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	-	-	314 000		
	AMERICAN AIR0012489723041	1,183.89	Inservice and Staff Training	Travel	Federal		-	332 009		
10/30/23	JOHNSON LAMBE COMPANY	1,765.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	-	271	410 008		
10/30/23		139.05	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 000		
10/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100		314 000		
	HARRISTEETER #355	110.91	Vocational Programs	Supplies	General Fund		-	410 044		



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number 125.26 School Activity Fund 10/30/23 AMZN Mktp US O52G27CR3 **Pupil Service Activities** Pupil Activity 731 660 004 525 271 10/30/23 MUSIC & ARTS 1 C 583.92 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 710 190 660 008 000 10/30/23 STAPLES 00108282 172.82 Elementary Programs Supplies Activity Fund 702 113 410 000 000 10/30/23 SAMSCLUB #8252 78.41 **Pupil Service Activities Pupil Activity** School Activity Fund 748 271 660 041 340 410 016 10/30/23 IN COMMERCIAL LAUNDRY SE 547.72 **Pupil Service Activities** Supplies Activity Fund - Extracurricular 701 271 908 **PUBLIX #1120** General Fund 195 10/30/23 8.84 High School Programs Supplies 100 114 410 008 BEST VALUE COPY **Pupil Service Activities Pupil Activity** School Activity Fund 750 271 660 044 612 10/30/23 99.26 SPINX #317 10/30/23 151.90 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 640 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 000 10/30/23 1.00 100 264 314 000 10/30/23 AMZN Mktp US 0T2Z58GE3 21.39 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 530 000 10/30/23 AMZN Mktp US 005SL96F3 13.03 **High School Programs** Supplies General Fund 100 114 410 016 700 WEISSMAN'S THEATRICAL SU Instructional Pupil Activity 741 190 660 014 10/30/23 (39.95)Pupil Activity School Activity Fund 10/30/23 AMZN Mktp US WX2AD7BV3 25.89 Instructional Pupil Activity Pupil Activity School Activity Fund 733 190 660 006 590 CHARLESTON GAILLARD CENT 255.00 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 510 10/30/23 10/30/23 FOLLETT SCHOOL SOLUTIONS 239.28 Library and Media Services Library Books and Materials General Fund 100 222 430 044 000 16.19 10/30/23 JOANN STORES #2351 **High School Programs** Supplies General Fund 100 114 410 008 195 000 10/30/23 AMZN Mktp US P35M98U13 Primary Programs General Fund 100 112 410 002 6.41 Supplies **IPRINT TECHNOLOGIES** 926.50 Custody and Care of Children Supplies Other Special Revenues 350 410 015 000 10/30/23 819 State-EIA 10/30/23 DARKNESS TO LIGHT 2.700.00 Inservice and Staff Training Instructional Programs Improve 303 224 312 000 061 SLED BACKGROUND CHECK Staff Services Staff Services General Fund 314 000 000 10/30/23 25.00 100 264 10/30/23 AMZN Mktp US RS1UW4DB3 70.27 Parenting/Family Literacy Supplies Federal 201 188 410 007 001 410 044 000 10/30/23 AMZN Mktp US 4F37Z7CM3 35.29 High School Programs Supplies General Fund 100 114 680.28 201 223 332 000 000 10/30/23 KINGSTON RESORT OWNER LLC Supervision of Special Programs Travel Federal 10/30/23 AMZN Mktp US FB5GV2D13 5.87 Elementary Programs Supplies State-EIA 303 113 410 039 000 **Pupil Service Activities** MOE'S # 7989 OLO 71.30 Pupil Activity Activity Fund - Extracurricular 754 271 660 045 370 10/30/23 10/30/23 CHICK-FIL-A #01756 208.40 Instructional Pupil Activity **Pupil Activity** School Activity Fund 735 190 660 008 640 10/30/23 AMZN Mktp US IY31V3L23 195.25 Learning Disabilities Supplies General Fund 100 127 410 013 000 General Fund AMZN Mktp US NO4FQ6YM3 162.11 Homebound 100 147 410 017 111 10/30/23 Supplies AMZN Mktp US 6553O1FY3 37.94 **Fiscal Services** Supplies General Fund 100 252 410 000 000 10/30/23 WM SUPERCENTER #1037 10/30/23 331.98 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 558 AMZN MKTP US 170QC11E3 Instructional Pupil Activity **Pupil Activity** School Activity Fund 733 190 660 006 545 10/30/23 175.09 10/30/23 BLINDSGALORE 227.66 Primary Programs Repairs and Maintenance General Fund 100 112 323 005 000 10/30/23 PUBLIX #1120 General Fund 410 008 195 56.95 High School Programs Supplies 100 114 231 445 000 000 10/30/23 ADOBE INC. 239.88 Board of Education **Technology & Software Supplies** General Fund 100 10/30/23 INTERNATIONAL GOURMET FO 1.000.00 Vocational Programs Supplies General Fund 100 115 410 008 012 Vocational Programs 10/30/23 INTERNATIONAL GOURMET FO 20.55 Supplies General Fund 100 115 410 008 011 10/30/23 WAL-MART #6174 47.89 Vocational Programs Supplies General Fund 100 115 410 044 010 10/30/23 AMZN Mktp US SB7K70333 939.00 Primary Programs Supplies State-EIA 309 112 410 045 130 000 10/30/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 10/30/23 AMERICAN AIR0010638122808 36.14 Inservice and Staff Training Travel Federal 201 224 332 009 001 10/30/23 SQ SCAHPERD 190 660 014 700 53.00 Instructional Pupil Activity Pupil Activity School Activity Fund 741



					Questions? Contact us: dd2	transparency	@dorchester2.k	(12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Accoun	Number	
10/30/23	SOLUTION TREE INC	1,558.00	Inservice and Staff Training	Travel	Federal		24 332 009	001
10/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
10/30/23	WDW DISNEY RES	806.64	Gifted and Talented Academic	Travel	General Fund	100 1	41 332 000	000
10/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
10/30/23	AMZN Mktp US 3U5MH6V93	10.48	High School Programs	Supplies	Other Special Revenues	899 1	14 410 044	005
10/30/23	DOMINO'S 5642	60.56	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 2	71 395 008	908
10/30/23	AMZN Mktp US WQ2UO7V93	73.83	Elementary Programs	Supplies	General Fund	100 1	13 410 046	6 000
10/30/23	KINGSTON RESORT OWNER LLC	680.28	Supervision of Special Programs	Travel	Federal	201 2	23 332 000	000
10/30/23	AMZN MKTP US H246H6DW3	191.51	Learning Disabilities	Supplies	General Fund	100 1	27 410 012	: 000
10/30/23	CHICK-FIL-A #01756	142.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 660 008	640
10/30/23	MCDONALD'S F5622	120.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 660 008	640
10/30/23	BIGGBY COFFEE #234	30.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 2	71 660 006	340
10/30/23	LEARNING A-Z, LLC	141.24	Hearing Handicapped	Supplies	General Fund	100 1	25 410 009	000
10/30/23	LOWES FOODS #270	32.43	Vocational Programs	Supplies	General Fund	100 1	15 410 044	011
10/30/23	Amazon.com Z42F46GC3	45.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 1	90 660 017	′ 590
10/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
10/30/23	DOMINO'S 5661	89.09	Vocational Programs	Travel	General Fund	100 1	15 332 000) 115
10/30/23	AMZN Mktp US QE3NE44D3	188.48	Preschool Handicapped Self-Contained	Supplies	General Fund	100 1	33 410 004	000
10/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
10/30/23	PAPA JOHNS #164	111.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 660 008	558
10/30/23	AMZN Mktp US Q47JV7CD3	98.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 1	90 660 017	590
10/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
10/30/23	Jones School Supply Co.,	257.60	Pupil Service Activities	Pupil Activity	School Activity Fund	747 2	71 660 042	2 450
10/30/23	AMZN Mktp US QG7CN7133	27.81	Speech Handicapped	Supplies	General Fund	100 1	26 410 004	000
10/30/23	ZAXBY'S #21101	1,273.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 660 008	3 555
10/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
10/30/23	JOHNSON LAMBE COMPANY	4,961.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 2	71 410 008	908
10/30/23	AMZN Mktp US T62YT45A3	39.57	High School Programs	Supplies	General Fund	100 1	14 410 044	000
10/30/23		30.53	Custody and Care of Children	Supplies	Other Special Revenues	819 3	50 410 048	3 000
10/30/23	CUSTOMINK LLC	979.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 2	71 660 047	640
10/30/23	AMZN Mktp US I81IQ8GK3	115.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 1	90 660 044	615
10/31/23	DUNKIN #358842	69.72	Elementary Programs	Supplies	State-EIA	303 1	13 410 039	000
10/31/23	USPS PO 4584810485	8.70	Elementary Programs	Supplies	General Fund	100 1	13 410 043	3 195
10/31/23	SMORE.COM	(120.11)	Elementary Programs	Supplies	General Fund		13 410 052	2 195
	IN EXPERT ICE LLC	134.55	Student Transportation (State Mandated)	••	General Fund	100 2	55 323 023	
10/31/23	AMZN Mktp US 0L9IJ4333	32.09	Vocational Programs	Supplies	General Fund	100 1	15 410 044	000
	•	27.81	Pupil Service Activities	Pupil Activity	School Activity Fund		71 660 018	
	NCS GED EXAM	868.75	Adult Basic Education Programs	Supplies	State-EIA		81 410 025	
	HARRISTEETER #355	42.17	Gifted and Talented Academic	Supplies	General Fund		41 410 000	
10/31/23		75.43	Pupil Service Activities	Pupil Activity	School Activity Fund		71 660 006	
	SAMS CLUB #8252	149.75	Pupil Service Activities	Pupil Activity	School Activity Fund		71 660 015	



					Questions? Contact us: dd2	transparer	ncy@do	orchester2.k1	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Accou	int Nu	umber	
10/31/23	SAMS CLUB #8252	10.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660 015	664
10/31/23	ADOBE INC.	29.99	Information Services	Supplies	General Fund	100	263	410 000	000
10/31/23	SQ CHARLESTON JUMP CASTL	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
10/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
10/31/23	STEVE WEISS MUSIC INC	116.76	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000
10/31/23	BJS WHOLESALE #378	389.92	Elementary Programs	Supplies	General Fund	100	113	410 009	190
10/31/23	AMZN Mktp US WB9PJ71V3	9.53	Elementary Programs	Supplies	General Fund	100	113	410 014	195
10/31/23		11.38	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	612
10/31/23	SAMS CLUB#8252	1,003.85	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	690
10/31/23	AMZN Mktp US QX29F3Y53	57.72	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
10/31/23	AMAZON.COM HU4WG7HR3	105.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	660
10/31/23	LOWES #02948	92.19	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	650
10/31/23	Spectrum	137.98	High School Programs	Technology & Software Supplies	Federal	221	114	445 038	100
10/31/23	VUE GED EXAM	17.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410 025	318
10/31/23	AMZN Mktp US K66XB6K53	105.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	591
10/31/23	Spectrum	129.99	High School Programs	Technology & Software Supplies	Federal	221	114	445 038	200
10/31/23	HARRISTEETER #355	20.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	505
10/31/23	AMZN Mktp US LD8LO8A13	165.78	Learning Disabilities	Supplies	General Fund	100	127	410 015	000
10/31/23	BEST BUY 00014282	163.49	Information Services	Supplies	General Fund	100	263	410 000	000
10/31/23	WESTIN RIVERWALK SAN ANTO	872.13	Inservice and Staff Training	Travel	Federal	201	224	332 009	001
10/31/23	AMZN Mktp US CI15R5W83	192.48	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 008	000
10/31/23	WALGREENS #9738	25.82	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	340
10/31/23	NEWBERRY COLLEGE	70.00	Staff Services	Travel	General Fund	100	264	332 000	000
10/31/23	PHC MEDICAL SALES	72.11	Health Services	Supplies	General Fund	100	213	410 000	213
10/31/23	AMAZON.COM 6H6VY7BM3	12.43	Vocational Programs	Supplies	General Fund	100	115	410 044	020
10/31/23	WAL-MART #5279	39.35	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
10/31/23	AMZN Mktp US ZT5BG0ZD3	21.40	Speech Handicapped	Supplies	General Fund	100	126	410 010	000
10/31/23	AMAZON.COM NO93P6AN3	81.54	Primary Programs	Supplies	General Fund	100	112	410 011	150
10/31/23	WAL-MART #1037	37.45	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	440
10/31/23	WAL-MART #6174	30.12	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
10/31/23	Amazon.com MO1HO6F13	24.98	Adult Basic Education Programs	Supplies	General Fund	100	181	410 025	000
10/31/23	AMZN Mktp US XJ4AX7E83	20.21	Primary Programs	Supplies	General Fund	100	112	410 011	150
10/31/23	IN LOWCOUNTRY REGIONAL E	21.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
10/31/23	AMZN Mktp US VL3OO7GK3	20.32	Speech Handicapped	Supplies	General Fund	100	126	410 010	000
10/31/23	SQ VERA PAINTING	1,680.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
10/31/23	AMZN Mktp US GF16D8173	37.43	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	514
10/31/23	AMZN Mktp US VG57U4FM3	17.53	Elementary Programs	Supplies	General Fund	100	113	410 007	195
10/31/23	AMZN Mktp US RR9V04D93	53.40	Learning Disabilities	Supplies	General Fund	100	127	410 048	000
10/31/23	SP GIRLY GIRLS BTQ	578.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
10/31/23	BJS WHOLESALE #378	307.09	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
10/31/23	AMZN Mktp US IM3847AZ3	83.90	Learning Disabilities	Supplies	General Fund	100	127	410 044	000



					Questions? Contact us: dd2	transparency@	dorchester2.k	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
10/31/23	WESTIN RIVERWALK SAN ANTO	872.13	Inservice and Staff Training	Travel	Federal	201 22	4 332 009	001
10/31/23	AMZN Mktp US 917YJ9K33	13.90	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	612
10/31/23	SCREEN EAST INC.	273.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 19	0 660 005	509
10/31/23	AMZN MKTP US O72Z16403	16.04	Adult Basic Education Programs	Supplies	General Fund	100 18		
10/31/23	DOLLAR TREE	16.05	Pupil Service Activities	Pupil Activity	School Activity Fund	742 27	660 015	650
10/31/23	AMZN Mktp US YG0LP6333	677.17	Curriculum Development	Supplies	General Fund	100 22	1 410 000	205
10/31/23	HARRISTEETER #355	40.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 27	660 010	505
10/31/23	AMAZON.COM 0X6ZY7VV3	20.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 19	0 660 006	575
10/31/23	SMORE.COM	(179.00)	Elementary Programs	Supplies	General Fund	100 11	3 410 052	195
10/31/23	AMZN Mktp US FX8500L83	141.12	Learning Disabilities	Supplies	General Fund	100 12	7 410 048	000
10/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
10/31/23	AMZN Mktp US UV6TM3NM3	29.86	Homebound	Supplies	General Fund	100 14	7 410 017	111
10/31/23	AMZN Mktp US DE9S79WX3	45.85	Parenting/Family Literacy	Supplies	Federal	201 18	3 410 007	001
10/31/23	WAL-MART #6174	96.36	Elementary Programs	Supplies	General Fund	100 11	3 410 009	190
10/31/23	WAL-MART #3713	40.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 19	660 014	600
11/01/23	STICKERSBANNERS	328.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 19	660 044	589
11/01/23	WALMART.COM	60.44	Elementary Programs	Supplies	General Fund	100 11	3 410 009	190
11/01/23	TEACHERSPAYTEACHERS.COM	130.55	Speech Handicapped	Supplies	General Fund	100 12	6 410 042	000
11/01/23	Amazon.com X60TW0HB3	18.18	Custody and Care of Children	Supplies	Other Special Revenues	819 35	0 410 015	000
11/01/23	AMZN Mktp US J931M1AF3	50.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 27	1 660 045	584
11/01/23	AMZN Mktp US MV6VP3G73	104.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 27	1 660 047	450
11/01/23	EVENT SOUTH CAROLINA	173.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224	4 312 000	001
11/01/23	DUNKIN #356363	119.85	Parenting/Family Literacy	Supplies	Federal	201 18	3 410 011	001
11/01/23	AMZN Mktp US K39D28VW3	21.35	Learning Disabilities	Supplies	General Fund	100 12	7 410 007	000
11/01/23	WM SUPERCENTER #628	21.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 19	660 014	600
11/01/23	Jones School Supply Co.,	29.70	Elementary Programs	Supplies	General Fund	100 11	3 410 005	000
11/01/23	AMZN Mktp US 747XL1QQ3	40.69	Vocational Programs	Supplies	General Fund	100 11	5 410 044	020
11/01/23	AMZN Mktp US D35BD9K23	908.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 19	0 660 008	641
11/01/23	AMZN Mktp US 4348O66U3	25.65	Learning Disabilities	Supplies	General Fund	100 12	7 410 041	000
11/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/01/23	PAYPAL OMAR10R1	517.90	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 19	410 016	000
11/01/23	Scholastic, Inc.	384.62	Elementary Programs	Supplies	Federal	201 11	3 410 043	000
11/01/23	AMZN Mktp US	(23.72)	High School Programs	Supplies	General Fund	100 11	4 410 008	195
11/01/23	AMZN Mktp US T58IS1X71	49.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 19	660 044	615
11/01/23	DOLLAR TREE	49.49	Psychological Services	Supplies	General Fund	100 21	4 410 020	000
11/01/23	AMZN Mktp US 138V09S83	30.46	Curriculum Development	Supplies	General Fund	100 22	1 410 000	205
11/01/23	BJS.COM #5490	107.04	Parenting/Family Literacy	Supplies	Federal	201 18	3 410 048	001
11/01/23	DOMINO'S 5654	286.71	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	785
11/01/23	TACO BELL 3003051	228.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 27		
11/01/23	AMZN Mktp US PF8HH0BI3	176.43	Speech Handicapped	Supplies	General Fund	100 12	6 410 041	000
11/01/23	AMZN Mktp US 3M14Y5H73	34.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 27	660 047	450
	•		•	. ,	,			-



					Questions? Contact us: dd2	transparency	2dorchester2.k	(12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
11/01/23	WAL-MART #0628	101.65	Custody and Care of Children	Supplies	Other Special Revenues	819 35	0 410 013	000
11/01/23	AMZN Mktp US FG2OD90N3	415.80	Primary Programs	Supplies	Federal	201 11	2 410 002	. 001
11/01/23	SQ CHARLESTON JUMP CASTL	586.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 19	0 660 014	600
11/01/23	WAL-MART #0628	436.53	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27		
11/01/23	WAL-MART #0628	39.33	Pupil Service Activities	Pupil Activity	School Activity Fund	749 27	1 660 043	690
11/01/23	SIGNS ASAP	48.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 27	1 660 047	450
11/01/23	CHARLOTTEBALLET	(120.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 19	0 660 008	511
11/01/23	WALMART.COM	8.18	Elementary Programs	Supplies	General Fund	100 11	3 410 009	9 190
11/01/23	CUSTOMINK LLC	467.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 19	0 660 013	660
11/01/23	CHARLOTTEBALLET	(120.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 19	0 660 044	615
11/01/23	UHI U-HAULSIMPLY ELEGANT	159.66	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 19	0 660 008	3 000
11/01/23	WEISSMAN'S THEATRICAL SU	91.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 19	0 660 006	576
11/01/23	TRUDOOR LLC	248.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 011	000
11/01/23	PUBLIX #824	19.72	Pupil Service Activities	Pupil Activity	School Activity Fund	748 27	1 660 041	340
11/01/23	PIZZA HUT 014224	105.88	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	370
11/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/01/23	CROSSWIND FARMS	582.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 19	0 660 008	555
11/01/23	AMZN Mktp US IH51C4JT3	36.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 19	0 660 009	545
11/01/23	AMZN Mktp US NY2I15083	21.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 19	0 660 044	615
11/01/23	PRIZE TROPHIES & TREASURE	195.01	Pupil Service Activities	Pupil Activity	School Activity Fund	743 27	1 660 016	873
11/01/23	USPS PO 4584810485	5.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 27	1 660 047	450
11/01/23	WM SUPERCENTER #628	31.39	Pupil Service Activities	Pupil Activity	School Activity Fund	749 27	1 660 043	3 500
11/01/23	WALMART.COM	72.78	Elementary Programs	Supplies	General Fund	100 11	3 410 009	9 190
11/01/23	WAL-MART #3713	36.04	Vocational Programs	Supplies	General Fund	100 11	5 410 044	011
11/01/23	SCHOOL NURSE SUPPLY INC	27.03	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 27	1 660 047	450
11/01/23	VUE GED EXAM	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 18	1 410 025	5 318
11/01/23	DOMINO'S 5654	69.23	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	1 660 044	515
11/01/23	WALMART.COM 8009666546	159.34	Office of Superintendent	Supplies	General Fund	100 23	2 410 000	000
11/01/23	SP PANYARD	2,151.75	Pupil Service Activities	Pupil Activity	School Activity Fund	745 27	1 660 018	591
11/01/23	WWW.MATHCOUNTS.ORG	240.00	Elementary Programs	Supplies	General Fund	100 11	3 410 006	5 190
11/01/23	Amazon.com MU7GK8TA3	21.37	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	3 450
11/01/23	CU CTR FOR CAREER&PROF D	200.00	Staff Services	Travel	General Fund	100 26	4 332 000	000
11/01/23	FORMS AND SUPPLY	52.64	Primary Programs	Supplies	General Fund	100 11	2 410 046	6 000
11/01/23	DEMCO INC	218.11	Library and Media Services	Library Books and Materials	General Fund	100 22	2 430 014	000
11/01/23	AMAZON.COM CL3WW8ID3	48.96	Elementary Programs	Technology & Software Supplies	Federal	201 11	3 445 041	000
11/01/23	AMZN Mktp US M82N62PO3	58.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 19	0 660 008	641
11/01/23	HARRISTEETER #355	47.10	Vocational Programs	Supplies	General Fund	100 11	5 410 044	000
	SP PANYARD	4,677.60	Pupil Service Activities	Pupil Activity	School Activity Fund	745 27		
	IN SCREEN EAST, INC.	930.47	Pupil Service Activities	Pupil Activity	School Activity Fund	749 27		
	AMZN Mktp US TB3SD7P43	57.47	Learning Disabilities	Supplies	General Fund	100 12		
	AMZN Mktp US 7Q32F4PK3	150.85	Elementary Programs	Supplies	State-EIA		3 410 039	



11/01/23 11/01/23	Vendor/Recipient HARRISTEETER #355	Amount	Description		Account Type	1000	Al.	and the second		
11/01/23 11/01/23	HARRISTEETER #355				Account Type	Account Number				
11/01/23		127.27	Psychological Services	Supplies	General Fund			410 020	000	
	AMZN Mktp US XH71J6LE3	34.20	Elementary Programs	Supplies	General Fund	100	113	410 002	000	
11/01/23	SPINX #366	72.39	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	508	
	PAYPAL SCACTE	185.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	004	
11/01/23	AMAZON.COM S33P966V3	44.37	Primary Programs	Supplies	General Fund	100	112	410 013	195	
11/01/23	BROAD STREET PRINTING	302.28	Staff Services	Printing and Binding	General Fund	100	264	360 000	000	
11/01/23	STAPLES 00108282	87.16	Primary Programs	Supplies	General Fund	100	112	410 010	150	
11/01/23	AMZN Mktp US XA1XM69P3	482.80	Library and Media Services	Library Books and Materials	General Fund	100	222	430 006	000	
11/01/23	SQ WEST FARM CORN MAZE	340.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755	190	660 046	595	
11/01/23	AMZN Mktp US NB4ZA15N3	48.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 015	000	
11/01/23	AMAZON.COM 8W12K0F33	5.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450	
11/01/23	AMZN MKTP US TS0TE54J3	10.08	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	460	
11/01/23	AMZN Mktp US ZF1SB0153	736.80	Elementary Programs	Supplies	General Fund	100	113	410 000	258	
11/01/23	DUNKIN #351544 Q35	62.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738	190	660 011	530	
11/01/23	HARRISTEETER #355	59.58	Vocational Programs	Supplies	General Fund	100	115	410 044	010	
11/01/23	WAVE - SOUL TRAINS EATER	846.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	640	
11/01/23	CHARLESTON RUBBER&GASKE	201.65	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660 008	000	
11/01/23	LOWES FOODS #270	20.91	Vocational Programs	Supplies	General Fund	100	115	410 044	011	
11/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
11/01/23	PAYPAL OMAR10R1	1,500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000	
11/01/23	BESTBUYCOM806809049496	217.99	Technology Services	Technology & Software Supplies	General Fund	100	266	445 000	000	
11/01/23	WM SUPERCENTER #5279	49.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600	
11/01/23	AMZN Mktp US UP6MW8OS3	10.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	510	
	ODP BUS SOL LLC # 101214	78.20	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	450	
11/01/23	CHICK-FIL-A #01570	12.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046		
11/01/23	SP SHOP 4-H	40.85	Kindergarten Programs	Supplies	General Fund	100	111	410 011	000	
	AMZN Mktp US 8C4RY98I3	14.95	Learning Disabilities	Supplies	General Fund	100	127	410 017		
11/01/23	AMZN Mktp US YW1DG5GK3	44.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450	
	AMZN Mktp US DY2Q08GR3	18.15	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 015	000	
	WM SUPERCENTER #6174	43.71	High School Programs	Supplies	General Fund	100	114	410 044	000	
	BALCO, INC.	2,592.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323 044		
	STEVE WEISS MUSIC INC	143.65	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044		
	Scholastic, Inc.	1,912.68	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052		
	AMAZON.COM 198600C03	561.28	Elementary Programs	Supplies	General Fund	100	113	410 014		
	AMZN Mktp US W808X6TM3	43.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016		
	WALMART.COM	60.29	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046		
	AMZN Mktp US 813617R33	148.30	Custody and Care of Children	Supplies	Other Special Revenues	819		410 015		
	AMZN Mktp US NF4LP4783	171.99	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017		
	FREDRICK	110.35	Primary Programs	Supplies	General Fund	100	112	410 045		
	AMZN Mktp US 2K2EH4ZX3	21.24	Primary Programs	Supplies	General Fund	100		410 043		
	TEACHERSPAYTEACHERS.COM	36.00	Speech Handicapped	Supplies	General Fund	100		410 001		



ate	Vendor/Recipient	Amount	Description		Questions? Contact us: dd2 Account Type	Account Nur		
11/01/23	-	61.28	Pupil Service Activities	Pupil Activity	School Activity Fund		660 044	45
11/01/23		49.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		660 047	-
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		314 000	
	WAL-MART #6174	94.92	Custody and Care of Children	Supplies	Other Special Revenues			
11/01/23		31.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund			
	ABC TROPHIES INC	19.26	High School Programs	Supplies	State-EIA			
	AMAZON.COM TK12I2J33	213.97	Vocational Programs	Supplies	General Fund			-
11/01/23		750.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular			0
	PARTY CITY 5523	24.53	Pupil Service Activities	Pupil Activity	School Activity Fund			-
	OTC BRANDS INC	44.89	Kindergarten Programs	Supplies	General Fund			
	THE UPS STORE 5851	12.47	Pupil Service Activities	Pupil Activity	School Activity Fund			4
1/02/23		25.00	Staff Services	Staff Services	General Fund		314 000	00
1/02/23		108.58	Operation and Maintenance of Plant	Supplies	General Fund		410 016	02
11/02/23	SHARP ELECTRONICS CORP	380.92	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular			4
11/02/23	PAYPAL INTUIT ENT PRO	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	4
1/02/23	J.W. PEPPER	126.92	Elementary Programs	Supplies	State-EIA		410 007	1
11/02/23	BEST VALUE COPY	96.60	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	6
11/02/23	SPIRIT HALLOWEEN 61014	317.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund			5
1/02/23	IN SCREEN EAST, INC.	221.49	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271	660 004	2
1/02/23	TRAINER'S WAREHOUSE	520.24	Elementary Programs	Supplies	General Fund		410 052	1
11/02/23	BULK BOOKSTORE	362.20	Parenting/Family Literacy	Supplies	Federal			
1/02/23	WGC DOMINOS PIZZA	25.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund		660 017	5
11/02/23	FORMS AND SUPPLY	160.37	Pupil Service Activities	Pupil Activity	School Activity Fund			
1/02/23	PAYPAL CATHERINEGR	900.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190	410 016	0
1/02/23	USPS PO 4584800483	25.68	Elementary Programs	Supplies	General Fund	100 113	410 007	0
11/02/23	WAL-MART #0628	109.66	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 041	00
1/02/23	BJS WHOLESALE #378	127.87	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	5
11/02/23	SCMEA ELEMENTARY DIV	143.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190	660 018	5
1/02/23	AMZN Mktp US J31EK5KI3	72.53	Elementary Programs	Supplies	State-EIA	309 113	410 007	1
11/02/23	HARRISTEETER #355	39.94	Vocational Programs	Supplies	General Fund	100 115	410 044	0
11/02/23	SCHOOL NURSE SUPPLY INC	157.49	Primary Programs	Supplies	General Fund	100 112	410 002	1
11/02/23	AMZN MKTP US 5D82J7GN3	177.41	Speech Handicapped	Supplies	General Fund	100 126	410 010	0
11/02/23	HILTON GARDEN INN	1,500.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271	410 008	9
1/02/23	AMZN Mktp US ES42099L3	113.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	4
11/02/23	GENCO CHEMICALS	203.97	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	9
1/02/23	B&H PHOTO 800-606-6969	844.23	Office of Superintendent	Technology & Software Supplies	General Fund	100 232	445 000	0
11/02/23	ONE ELEVEN CARTS	2,694.60	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	44
11/02/23	AMZN Mktp US K23QF6FE3	21.35	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	4
11/02/23		463.05	Pupil Service Activities	Pupil Activity	School Activity Fund		660 044	6
11/02/23	J.W. PEPPER	125.00	Elementary Programs	Supplies	State-EIA		410 007	12
11/02/23	PETSMART # 1251	25.06	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	5



					Questions? Contact us: dd2	transparency@dorchester2.k12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/02/23	AMAZON.COM 2H6C48AK3	48.27	Library and Media Services	Library Books and Materials	General Fund	100 222 430 004 000
11/02/23	AMZN Mktp US 3U03F6VO3	28.88	High School Programs	Supplies	General Fund	100 114 410 008 195
11/02/23	DD DOORDASH ECLECTICC	174.59	Psychological Services	Supplies	General Fund	100 214 410 020 000
11/02/23	SCBDA REGION 4	309.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 545
11/02/23	550 COOK & BOARDMAN	872.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/02/23	PAYPAL SHEIN	98.71	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 730
11/02/23	MUSIC THEATRE INTERNATIO	540.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 591
11/02/23	MUSIC THEATRE INTERNATIO	50.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/02/23	AMZN Mktp US RT05M2DH3	171.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 530
11/02/23	AMZN Mktp US B52O16QD3	35.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/02/23	AMZN Mktp US T87L46JU3	96.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
11/02/23	WAL-MART #1037	10.38	Staff Services	Supplies	General Fund	100 264 410 000 000
11/02/23	AMZN Mktp US QA4P502R3	27.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
11/02/23	SCSBA ONLINE	325.00	Board of Education	Travel	General Fund	100 231 332 000 000
11/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/02/23	WM SUPERCENTER #628	17.04	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
11/02/23	AT&T PAYMENT	3,096.26	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 047 000
11/02/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 047 000
11/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/02/23	WM SUPERCENTER #628	(20.28)	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 340
11/02/23	WAL-MART #0628	60.98	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 581
11/02/23	Dollar Tree, Inc.	1,467.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/02/23	AMZN Mktp US 7I1TM6UX3	36.88	Elementary Programs	Supplies	State-EIA	309 113 410 007 120
11/02/23	H & L ASIAN MARKET.	34.59	Vocational Programs	Supplies	General Fund	100 115 410 044 011
11/02/23	SP PANYARD	(2,151.75)	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 591
11/02/23	PAYPAL ACSANDLIN24	26.00	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 017 000
11/02/23	CUSTOMINK LLC	930.71	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 612
11/02/23	AMZN Mktp US LG4W952B3	19.53	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/02/23	AMZN Mktp US V37EG90N3	66.24	Elementary Programs	Supplies	General Fund	100 113 410 002 000
11/02/23	AMZN Mktp US 7875K9AJ3	677.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
11/02/23	STEVE WEISS MUSIC	32.05	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/02/23	SCSBA ONLINE	250.00	Board of Education	Travel	General Fund	100 231 332 000 000
11/02/23	JIFFYSHIRTS.COM	374.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
11/02/23	BARCODES GR ID PRODUCTS	362.47	Elementary Programs	Supplies	General Fund	100 113 410 004 000
11/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/02/23	SOUTHEASTERN PERFORMAN	254.66	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 620
11/02/23	SCBDA REGION 4	259.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 680
11/02/23	USPS PO 4584810485	4.35	Elementary Programs	Supplies	General Fund	100 113 410 043 195
11/02/23	AMAZON.COM M15311333	12.72	Learning Disabilities	Supplies	General Fund	100 127 410 045 000
11/02/23	HALLOWEEN EXPRESS F536	58.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 509
	SWEETWATER SOUND	567.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 680



Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number School Activity Fund 530 11/02/23 FOLLETT SCHOOL SOLUTIONS 19.99 Instructional Pupil Activity Pupil Activity 744 190 660 017 11/02/23 LEARNING RESOURCES 42.74 Speech Handicapped Supplies General Fund 100 126 410 042 000 11/02/23 APPALACHIAN SPRINGS BOTT 1,458.82 **High School Programs** Supplies General Fund 100 114 410 008 195 11/02/23 AMZN Mktp US 2557V5TZ3 242.84 **Pupil Service Activities Pupil Activity** School Activity Fund 750 271 660 044 730 11/02/23 AMZN Mktp US N10TW6FB3 192.50 **Elementary Programs Technology & Software Supplies** Federal 201 113 445 009 001 MUSICIANS FRIEND CC **Pupil Service Activities** 591 11/02/23 288.89 Pupil Activity School Activity Fund 745 271 660 018 AMZN Mktp US PE98C4YG3 Instructional Pupil Activity Pupil Activity School Activity Fund 660 002 530 11/02/23 25.67 730 190 HAPPILY EVER AFTER JUMPS 11/02/23 200.00 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 785 AMZN Mktp US OC25C6JD3 **Elementary Programs** Supplies General Fund 410 009 11/02/23 20.28 100 113 195 11/03/23 AMZN Mktp US 4382U2EX3 417.30 Elementary Programs Repairs and Maintenance General Fund 100 113 323 039 000 224 312 045 000 11/03/23 EB VIRTUAL PRODUCT TR 110.00 Inservice and Staff Training Instructional Programs Improve Federal 201 **Pupil Service Activities** 749 271 660 043 340 11/03/23 WALMART.COM 8009666546 (7.48)Pupil Activity School Activity Fund 11/03/23 BERRY'S WHOLESALE INC 227.83 **Pupil Service Activities** Pupil Activity School Activity Fund 750 271 660 044 506 314 000 11/03/23 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 100 264 000 1.00 11/03/23 AMZN Mktp US B01C97G43 97.81 Elementary Programs Supplies State-EIA 309 113 410 007 120 11/03/23 STARS AND STRIKES 246.56 Instructional Pupil Activity **Pupil Activity** School Activity Fund 747 190 660 042 360 35.00 **Pupil Service Activities** School Activity Fund 733 271 660 006 515 11/03/23 Amazon.com F22W05FX3 Pupil Activity SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/03/23 Staff Services 11/03/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 000 SLED BACKGROUND CHECK Staff Services Staff Services General Fund 314 000 000 11/03/23 25.00 100 264 11/03/23 WAL-MART #5279 50.44 Instructional Pupil Activity **Pupil Activity** School Activity Fund 730 190 660 002 530 410 009 000 11/03/23 LE BLEU ENTERPRISES 39.56 **Elementary Programs** Supplies General Fund 100 113 Custody and Care of Children 350 410 017 000 11/03/23 AMZN Mktp US CH8VD1Q23 70.57 Supplies Other Special Revenues 819 11/03/23 SERVICE FEE2 SCI-SCGOV 2.28 **Pupil Service Activities** Pupil Activity School Activity Fund 735 271 660 008 370 AMZN Mktp US ZD6F58HY3 1,572.39 **Psychological Services** Supplies General Fund 100 214 410 020 000 11/03/23 11/03/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/03/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 USPS STAMPS ENDICIA 50.00 Elementary Programs General Fund 100 113 410 014 150 11/03/23 Supplies SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 000 11/03/23 Staff Services Staff Services General Fund 11/03/23 SLED BACKGROUND CHECK 25.00 Staff Services 100 264 314 000 000 WM SUPERCENTER #6174 **Pupil Service Activities** School Activity Fund 750 271 660 044 549 11/03/23 20.50 Pupil Activity 11/03/23 AMERICAN AIR0012491115559 559.40 **Pupil Service Activities** Travel General Fund 100 271 332 000 000 AMZN Mktp US F93IE51P3 **Pupil Service Activities Pupil Activity** Activity Fund - Extracurricular 660 047 450 11/03/23 53.97 756 271 SLED BACKGROUND CHECK Staff Services 100 264 314 000 000 11/03/23 25.00 Staff Services General Fund 271 660 015 11/03/23 VISTAPRINT 81.85 **Pupil Service Activities** Pupil Activity School Activity Fund 742 450 AMZN Mktp US 1J6X367B3 2.72 Speech Handicapped Supplies General Fund 100 126 410 004 000 11/03/23 11/03/23 AMZN Mktp US GF4QP1XG3 49.58 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 017 530 11/03/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 SAMS CLUB #8252 11/03/23 463.92 **Pupil Service Activities Pupil Activity** School Activity Fund 734 271 660 007 170 11/03/23 DOLLAR TREE 107.00 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 25.00 Staff Services Staff Services 264 314 000 000 11/03/23 SLED BACKGROUND CHECK General Fund 100



					Questions? Contact us	. dd2transparency@c	lorchester2.k1	12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
11/03/23	SQ CHARLESTON JUMP CASTL	225.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	690
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	AMAZON.COM YT51F6793	21.39	Speech Handicapped	Supplies	General Fund	100 126	410 004	000
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	DOMINO'S 5654	88.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190	660 006	509
11/03/23	WAL-MART #5279	8.04	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
11/03/23	WAL-MART #0628	28.37	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	AMAZON.COM HL5YU3CE3	60.98	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450
11/03/23	VUE GED EXAM	43.50	Adult Basic Education Programs	Supplies	State-EIA	356 181	410 025	318
11/03/23	STAPLS7618304907000001	489.46	Elementary Programs	Supplies	General Fund	100 113	410 012	000
11/03/23	AMZN Mktp US 4H09U5QF3	17.11	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
11/03/23	AMZN Mktp US TG87F1TJ2	23.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	630
11/03/23	AMZN Mktp US WW4N83HZ3	407.34	Parenting/Family Literacy	Supplies	Federal	201 188	410 042	000
11/03/23	AMZN Mktp US 252GR9GH3	85.54	High School Programs	Supplies	General Fund	100 114	410 008	195
11/03/23	SCRIPPS NATIONAL SPELL	180.00	Elementary Programs	Supplies	General Fund	100 113	410 048	000
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	PUBLIX #483	210.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	593
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	JIFFYSHIRTS.COM	131.19	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	598
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	AMZN Mktp US 6J34E6NK3	22.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
11/03/23	AMZN Mktp US R99VN6DW3	8.66	Speech Handicapped	Supplies	General Fund	100 126	410 004	000
11/03/23	STARS AND STRIKES	114.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190	660 042	360
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	WALMART.COM	146.95	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450
11/03/23	DOLLAR TREE	8.03	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340
11/03/23	4 SEASONS WINDOW CLEAN	525.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254	322 016	022
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/03/23	AMZN Mktp US LR00E21Q3	86.23	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	
11/03/23	WM SUPERCENTER #5279	66.00	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
11/03/23	AMZN Mktp US DV4BW1PM3	36.35	Kindergarten Programs	Supplies	General Fund	100 111	410 002	000
	•	7.48	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
	•	664.44	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
		25.00	Staff Services	Staff Services	General Fund	100 264		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
11/03/23	HARRISTEETER #355	8.08	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		314 000	



				Questions? Contact us: dd2transparency@dorchester2.k12.sc.u				
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
11/03/23	AMZN Mktp US IS87042L3	595.93	Technology Services	Technology & Software Supplies	General Fund	100 266 445 028 000		
11/03/23	AMAZON.COM U96TH6XI3	13.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450		
11/03/23	SC DEPT OF EDUCATION	75.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370		
11/03/23	AMERICAN AIR0012491041047	407.38	Pupil Service Activities	Travel	General Fund	100 271 332 000 000		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	AMZN Mktp US PH4LY7FS3	17.25	Library and Media Services	Library Books and Materials	General Fund	100 222 430 052 195		
11/03/23	AMZN MKTP US VR2RK2P43	8.55	Speech Handicapped	Supplies	General Fund	100 126 410 015 000		
11/03/23	READYREFRESH/WATERSERV	5.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590		
11/03/23	AMZN Mktp US SY6ER84W3	47.14	Elementary Programs	Supplies	General Fund	100 113 410 007 195		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	FORMS AND SUPPLY	160.39	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	HARRISTEETER #355	34.75	Vocational Programs	Supplies	General Fund	100 115 410 044 010		
11/03/23	AUTOZONE #4878	69.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	ALLEGRA	206.38	High School Programs	Supplies	General Fund	100 114 410 044 000		
11/03/23	EVENT SOUTH CAROLINA	165.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 001		
11/03/23	J.W. PEPPER	23.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	SQ COFFEE TREASURES IN A	113.30	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	Amazon.com QI2PU8FO3	56.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 530		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	USPS PO 4584810485	5.91	Primary Programs	Supplies	General Fund	100 112 410 013 195		
11/03/23	Spotify USA	11.76	Elementary Programs	Supplies	General Fund	100 113 410 009 190		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	BJS WHOLESALE #378	457.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640		
11/03/23	PUBLIX #483	175.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
	WAL-MART #3713	8.10	Vocational Programs	Supplies	General Fund	100 115 410 044 011		
11/03/23	Amazon.com GH3B95LM3	288.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000		
11/03/23	SQ WEST FARM CORN MAZE	164.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 668		
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
	WM SUPERCENTER #6174	119.20	Parenting/Family Literacy	Supplies	Federal	201 188 410 011 001		
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000		
	AMZN Mktp US AZ55W7S33	42.75	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000		



					Questions? Contact us: dd2	transparency@	dorchester2.k	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	WM SUPERCENTER #5279	53.45	Elementary Programs	Supplies	General Fund	100 11	3 410 009	190
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	RADIO COMMUNICATIONS	159.62	Primary Programs	Supplies	General Fund	100 11	2 410 013	195
11/03/23	SCACDACOM-F10E5T1	676.69	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 19	0 410 016	000
11/03/23	AMZN Mktp US PO74B1ZT3	19.18	Learning Disabilities	Supplies	General Fund	100 12	7 410 007	000
11/03/23	FANCY TRIMMINS EMBROIDERY	1,348.20	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 019	000
11/03/23	AMZN MKTP US VA9JL1KO3	199.41	Trainable Mentally Handicapped	Supplies	General Fund	100 12	2 410 002	000
11/03/23	PUBLIX #824	89.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 19	0 660 014	600
11/03/23	AMZN Mktp US 7B8B02ZS3	69.55	Speech Handicapped	Supplies	General Fund	100 12	6 410 044	000
11/03/23	AMZN Mktp US 7B8B02ZS3	44.94	Library and Media Services	Library Books and Materials	General Fund	100 22	2 430 044	000
11/03/23	AMZN Mktp US 7B8B02ZS3	35.30	High School Programs	Supplies	General Fund	100 11	4 410 044	195
11/03/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 11	3 410 039	190
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	PUBLIX #824	72.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 016	910
11/03/23	SC PARK SERVICE	86.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 19	0 660 008	540
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	Nelson Printing Corporati	799.20	Curriculum Development	Supplies	General Fund	100 22	1 410 000	114
11/03/23	RADIO COMMUNICATIONS	480.43	Primary Programs	Supplies	General Fund	100 11	2 410 013	195
11/03/23	AMZN Mktp US ED01W5CZ3	38.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 19	0 660 052	542
11/03/23	USPS STAMPS ENDICIA	25.00	Elementary Programs	Supplies	General Fund	100 11	3 410 009	000
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	AMZN Mktp US DV7783R63	133.69	Custody and Care of Children	Supplies	Other Special Revenues	819 35	0 410 017	000
11/03/23	AMZN Mktp US OK7TZ6FU3	142.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 19	0 660 007	520
11/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	DECKER EQUIP SCHOOL FIX	1,141.04	High School Programs	Repairs and Maintenance	General Fund	100 11	4 323 016	000
11/03/23	JOANN STORES JOANN.COM	2.88	Preschool Handicapped Self-Contained	Supplies	General Fund	100 13	3 410 013	000
11/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/03/23	CHICK-FIL-A #1882	543.91	Staff Services	Instructional Programs Improve	General Fund	100 26	4 312 000	264
11/03/23	USPS STAMPS ENDICIA	100.00	Elementary Programs	Supplies	General Fund	100 11	3 410 014	150
11/06/23	MSFT E0800POSPO	12.67	Technology Services	Technology	General Fund	100 26	6 345 000	266
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/06/23	ATT BILL PAYMENT	602.50	Operation and Maintenance of Plant	Communication	General Fund	100 25	4 340 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26		
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
44/00/00	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000



					Questions? Contact us: dd2	transparency@d	lorchester2.k	12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US KD3WJ72J3	85.50	Autism	Supplies	General Fund	100 161	410 010	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US 240PT6J83	6.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190	660 011	530
11/06/23	WM SUPERCENTER #1037	6.19	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	MOTIONARRA MOTION ARR	29.99	Information Services	Supplies	General Fund	100 263	410 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US 8H9NB9K83	13.90	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	450
11/06/23	AMAZON.COM 9U1J69DQ3	11.35	Learning Disabilities	Supplies	General Fund	100 127	410 045	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	Amazon.com 1D0Z08MU3	21.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190	660 008	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	JOANN STORES JOANN.COM	12.29	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133	410 013	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	ATT BILL PAYMENT	708.33	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	S&S WORLDWIDE, INC.	242.37	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 042	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	BJS WHOLESALE #378	213.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	640
11/06/23	AMZN Mktp US FE4IP5A93	128.29	Speech Handicapped	Supplies	General Fund	100 126	410 044	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US 1S5PR5E93	295.26	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271	410 043	920
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US MX2A41UH3	132.29	Learning Disabilities	Supplies	General Fund	100 127	410 009	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US QJ87B16S3	26.29	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190	660 008	000
11/06/23	AMZN Mktp US R20UI3ZA3	21.39	Speech Handicapped	Supplies	General Fund	100 126	410 041	000
11/06/23	TARGET.COM	171.19	High School Programs	Supplies	General Fund	100 114	410 044	195
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	Amazon.com 7Q8ID2BK3	21.39	Speech Handicapped	Supplies	General Fund	100 126	410 005	000
11/06/00	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		314 000	



					Questions? Contact us: dd2	transparency@c	lorchester2.k	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account N		
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	
11/06/23	PAYPAL INTUIT PANTUNE	1,080.40	Elementary Programs	Supplies	General Fund	100 113	410 000	258
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	WALMART.COM 8009666546	42.52	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
		1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	WM SUPERCENTER #628	24.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	500
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	ECONOLODGE NORTH	95.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	908
11/06/23	AMZN Mktp US 579TO7XJ3	156.84	Learning Disabilities	Supplies	General Fund	100 127	410 016	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMAZON.COM 6K5FH6RE3	49.76	Elementary Programs	Supplies	General Fund	100 113	410 012	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMAZON.COM WP34S1ZA3	243.93	Primary Programs	Supplies	General Fund	100 112	410 015	195
11/06/23	Viasat In-Flight Wi-Fi	19.00	Office of Superintendent	Travel	General Fund	100 232	332 000	000
11/06/23	AMZN MKTP US KJ0ZF2Z33	21.39	Speech Handicapped	Supplies	General Fund	100 126	410 015	000
11/06/23	AMAZON.COM 0S7F012G3	10.76	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	450
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	BJS WHOLESALE #378	92.98	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	500
11/06/23	AMZN Mktp US WK1WE8W13	188.08	Learning Disabilities	Supplies	General Fund	100 127	410 017	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	CHARLESTON BAKERY	30.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	450
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	STAPLS7618454872000001	200.57	Trainable Mentally Handicapped	Supplies	General Fund	100 122	410 007	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US 003LZ32D3	57.66	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	598
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US 8Q69K7LR3	16.98	Learning Disabilities	Supplies	General Fund	100 127	410 009	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	ALLDAYSHIRTS.COM	604.68	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	598
11/06/23	SLEEP INN	134.47	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271	395 008	999
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000



					Questions? Contact us: dd2t	ransparenc	yeuuru	chester2.K1	12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Accoun			
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2		314 000	
11/06/23	DECKER EQUIP SCHOOL FIX	359.36	High School Programs	Repairs and Maintenance	General Fund	100 1	14 3	323 016	000
11/06/23	DOMINO'S 5642	51.76	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 2	271 3	395 008	999
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2		314 000	
11/06/23	ABC TROPHIES INC	606.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 6	600 008	641
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	AMZN MKTP US C09TK82Q3	14.22	Elementary Programs	Supplies	General Fund	100 1	13 4	410 043	000
11/06/23	AMZN Mktp US EO1977K13	371.65	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271 6	660 016	728
11/06/23	PUBLIX #1120	44.53	High School Programs	Supplies	State-EIA	303 1	14 4	410 039	000
11/06/23	AMZN Mktp US LV1239BJ3	141.31	Preschool Handicapped Self-Contained	Supplies	General Fund	100 1	33 4	410 013	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	WM SUPERCENTER #6174	14.01	Vocational Programs	Supplies	General Fund	100 1	15 4	410 044	010
11/06/23	STAPLS7618415538000001	168.36	Parenting/Family Literacy	Supplies	Federal	201 1	88 4	410 000	001
11/06/23	WAL-MART #6174	14.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 2	271 6	660 047	450
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	AMZN Mktp US 6D6YW4LT3	120.21	Elementary Programs	Supplies	Federal	201 1	13 4	410 048	001
11/06/23	SUNOCO 0909195000	201.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271 6	660 016	550
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	AUTOBKS Southern Signs In	52.35	Primary Programs	Supplies	General Fund	100 1	12 4	410 005	195
11/06/23	WALMART.COM 8009666546	40.53	Pupil Service Activities	Pupil Activity	School Activity Fund	749 2	271 6	60 043	340
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	000
11/06/23	BIG FUNDRAISING IDEAS	963.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 2	271 6	60 048	230
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
11/06/23	AMZN Mktp US K48C291A3	99.00	Vocational Programs	Supplies	General Fund	100 1	15 4	410 044	000
	AMZN Mktp US 2427N9L63	42.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 1	90 6	60 017	630
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	000
11/06/23	Scholastic, Inc.	1,022.73	Elementary Programs	Supplies	Federal	201 1	13 4	410 042	000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	-	-	314 000	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			314 000	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			314 000	
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	
	QUILL CORPORATION	206.23	Educable Mentally Handicapped	Supplies	General Fund			410 020	
	AC HOTELS BY MARRIOTT	476.70	Inservice and Staff Training	Travel	State-EIA			332 000	
	EVENT SOUTH CAROLINA	165.00	Inservice and Staff Training	Instructional Programs Improve	Federal			312 000	
	AMAZON.COM D96PF1Q63	312.60	Library and Media Services	Library Books and Materials	General Fund	-		430 044	000
1,00,20		012.00	Listary and modia Obraides	Listary books and materials		100 2		.50 044	000



Date	Vendor/Recipient	Amount	Description		Questions? Contact us: dd2 Account Type	Account Number
	•			Staff Services		
11/06/23		25.00	Staff Services		General Fund	100 264 314 000 0
		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23		431.21	Elementary Programs	Supplies	State-EIA	303 113 410 039 0
11/06/23	JOANN STORES JOANN.COM	14.37	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 013 0
11/06/23	AMZN Mktp US I88Z05VS3	199.31	Speech Handicapped	Supplies	General Fund	100 126 410 043 0
11/06/23	AMZN Mktp US 1R8ZC4JS3	376.44	Elementary Programs	Supplies	General Fund	100 113 410 002 0
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	AMZN Mktp US SZ4ON11X3	89.39	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 5
		36.72	Technology Services	Supplies	General Fund	100 266 410 000 0
11/06/23	Amazon.com IS7455FZ3	41.68	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 5
		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	FREDRICK	132.41	Primary Programs	Supplies	General Fund	100 112 410 045 0
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
		7.62	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 4
11/06/23	AMZN Mktp US 2R5EK89M3	40.31	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 6
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	EVENT SOUTH CAROLINA	165.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 0
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	CHICK-FIL-A #1882	48.86	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 3
11/06/23	AMZN Mktp US W39M99W33	162.20	Autism	Supplies	General Fund	100 161 410 008 0
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	DOMINO'S 5654	198.36	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 0
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	GALLS	245.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 0
11/06/23	WILLIAM V MACGILL & CO	119.84	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 2
11/06/23	FANCY TRIMMINS EMBROIDERY	658.05	High School Programs	Supplies	State-EIA	303 114 410 039 0
11/06/23	NASP	269.00	Elementary Programs	Supplies	General Fund	100 113 410 052 1
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	STAPLS7618652422000001	1,223.65	Elementary Programs	Supplies	Federal	201 113 410 007 0
		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	ABC TROPHIES INC	28.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 6
11/06/23	AMZN Mktp US 758143M93	117.69	Learning Disabilities	Supplies	General Fund	100 127 410 041 0
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
11/06/23	AMAZON.COM HY7438P13	14.54	Kindergarten Programs	Supplies	General Fund	100 111 410 045 0
	AMZN Mktp US F354120P3	134.81	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 044 0
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 0
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 0



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number 29.54 General Fund 11/06/23 AMZN Mktp US 488R77DS3 Autism Supplies 100 161 410 008 000 11/06/23 FANCY TRIMMINS EMBROIDERY 265.36 Pupil Service Activities Pupil Activity School Activity Fund 741 271 660 014 800 11/06/23 AMZN Mktp US 9N2YE4N03 36.24 **Pupil Service Activities** Pupil Activity School Activity Fund 749 271 660 043 340 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/06/23 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 000 AMZN Mktp US KT18Y1FC3 Library and Media Services General Fund 000 11/06/23 35.49 Supplies 100 222 410 016 AMZN Mktp US XC1GN6CT3 **Pupil Service Activities Pupil Activity** School Activity Fund 271 660 013 565 11/06/23 36.36 740 General Fund 11/06/23 HARRISTEETER #355 71.85 Vocational Programs Supplies 100 115 410 044 000 SLED BACKGROUND CHECK Staff Services General Fund 11/06/23 25.00 Staff Services 100 264 314 000 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 758 190 660 052 11/06/23 AMZN Mktp US DQ8RQ1583 313.57 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 543 000 DUNKIN #358842 Supplies State-EIA 303 410 039 11/06/23 61.00 High School Programs 114 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 AMZN Mktp US GO5D418K3 Parenting/Family Literacy Federal 201 188 410 000 001 11/06/23 101.73 Supplies AMZN Mktp US (38.48)Parenting/Family Literacy Supplies Federal 201 188 410 007 001 11/06/23 11/06/23 LOWES #02948 100.02 **High School Programs** Repairs and Maintenance General Fund 100 114 323 016 000 590 AMZN MKTP US TT8Y99D33 231.03 Instructional Pupil Activity School Activity Fund 744 190 660 017 11/06/23 Pupil Activity SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/06/23 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 DUNCANPARNELL NORTH CHARL Curriculum Development General Fund 345 000 266 11/06/23 539.81 Technology 100 221 11/06/23 USPS PO 4584810485 4.35 **Elementary Programs** Supplies General Fund 100 113 410 043 195 264 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 314 000 314 000 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 11/06/23 AMZN Mktp US (278.09)Elementary Programs Supplies General Fund 100 113 410 052 195 AMZN Mktp US OV1BC3CI3 Instructional Pupil Activity School Activity Fund 750 190 660 044 615 11/06/23 14.66 Pupil Activity 11/06/23 **FOOD LION #2532** 67.59 **Pupil Service Activities** Pupil Activity School Activity Fund 742 271 660 015 585 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 000 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 AMZN Mktp US T58ND1UQ2 6.85 **Pupil Service Activities** Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 11/06/23 WALMART.COM Federal 11/06/23 41.67 Primary Programs Supplies 201 112 410 002 001 AMZN Mktp US 5U6PM52M3 Instructional Pupil Activity Pupil Activity School Activity Fund 190 660 006 507 11/06/23 58.25 733 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 314 000 000 11/06/23 100 264 147 410 042 11/06/23 AMZN Mktp US XO7656713 49.20 Homebound General Fund 100 111 Supplies 224 312 000 001 11/06/23 EVENT SOUTH CAROLINA 195.00 Inservice and Staff Training Instructional Programs Improve Federal 267 AMZN Mktp US R63F409W3 197.39 Trainable Mentally Handicapped General Fund 100 122 410 015 000 11/06/23 Supplies 11/06/23 AMZN Mktp US IK32Y91T3 28.56 Speech Handicapped Supplies General Fund 100 126 410 015 000 11/06/23 SOUTHEASTERN PERFORMAN 3,710.76 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 753 190 660 044 000 430 052 AMZN Mktp US F832F5DD3 493.41 Library and Media Services Library Books and Materials General Fund 100 222 195 11/06/23 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 SERVICE FEE2 SCI-SCGOV 264 314 000 000 11/06/23 1.00 Staff Services Staff Services General Fund 100



			B		Questions? Contact us: dd2	, ,		12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account N		
11/06/23		82.67	Psychological Services	Supplies	General Fund		410 020	
11/06/23		1.00	Staff Services	Staff Services	General Fund		314 000	
11/06/23	•	(392.44)	Parenting/Family Literacy	Supplies	Federal		410 007	
11/06/23		29.71	Primary Programs	Supplies	General Fund		410 002	
11/06/23		211.56	Primary Programs	Supplies	General Fund		410 004	
11/06/23		1.00	Staff Services	Staff Services	General Fund	100 264		
11/06/23		28.88	Library and Media Services	Library Books and Materials	General Fund	100 222		
11/06/23		1.00	Staff Services	Staff Services	General Fund	100 264		
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
11/06/23	SAMSCLUB.COM	275.58	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271		450
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	WALMART.COM	32.09	Speech Handicapped	Supplies	General Fund	100 126	410 015	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US KV4X51NK3	166.30	Speech Handicapped	Supplies	General Fund	100 126	410 004	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US G40WA3653	201.09	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190	660 052	542
11/06/23	Amazon.com 5O0L59UA3	213.80	Technology Services	Technology & Software Supplies	General Fund	100 266	445 000	000
11/06/23	AMZN Mktp US OA57E7G33	143.64	Parenting/Family Literacy	Supplies	Federal	201 188	410 000	001
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US 1X2R18IS3	161.14	Learning Disabilities	Supplies	General Fund	100 127	410 007	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US O64W206W3	13.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	615
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	ABC TROPHIES INC	63.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	846
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	AMZN Mktp US OA1JX0KO3	53.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	630
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23		1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/06/23		26.65	Vocational Programs	Supplies	General Fund		410 007	
11/06/23		592.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190		
11/06/23		25.00	Staff Services	Staff Services	General Fund	100 264		
11/06/23	AMAZON.COM EO6VC7163	17.92	Primary Programs	Supplies	General Fund		410 011	
	AMZN Mktp US W18QK7DR3	304.86	Pupil Service Activities	Instructional Programs Improve	Activity Fund - Extracurricular		312 043	



					Questions? Contact us: dd2	transparency@	dorchester2.k12.sc
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	MCDONALD'S F2626	12.92	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271	660 005 53
11/06/23	AMZN Mktp US FW5S25BP3	356.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190	660 008 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	AMZN Mktp US NC73H48R3	64.19	Elementary Programs	Supplies	General Fund	100 113	410 018 00
11/06/23	MSFT E0800POSPP	3.21	Technology Services	Technology	General Fund	100 266	345 000 26
11/06/23	CANVA 103958-37841838	50.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044 38
11/06/23	AMZN Mktp US LS4OF6LP3	472.09	Kindergarten Programs	Supplies	General Fund	100 111	410 002 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	MSFT E0800POSJW	79.69	Technology Services	Technology	General Fund	100 266	345 000 26
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	AMAZON.COM 0869E35S3	116.16	Primary Programs	Supplies	General Fund	100 112	410 011 19
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	AMZN Mktp US T58J31IW2	84.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190	660 006 51
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	GENERATIONGENIUS.COM	1,795.00	Elementary Programs	Technology & Software Supplies	Federal	201 113	445 018 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	AMZN Mktp US 5S9TF3843	21.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190	660 008 00
11/06/23	Amazon.com IL6ZL9Z23	43.81	Curriculum Development	Supplies	Other Special Revenues	899 221	410 015 31
11/06/23	SUNOCO 0909195000	75.78	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016 55
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	AMAZON.COM GN46F5KI3	10.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017 53
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000 00
11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	
	AMZN Mktp US VB64126N3	51.55	Parenting/Family Literacy	Supplies	Federal	201 188	
11/06/23	Amazon.com 672P35H33	103.79	High School Programs	Supplies	General Fund	100 114	410 044 19
11/06/23	READYREFRESH/WATERSERV	21.39	Elementary Programs	Supplies	General Fund	100 113	
11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000 00



110623 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 26.4 314 000 1106223 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 26.4 314 000 1106223 LED BACKGROUND CHECK 25.00 Staff Services General Fund 100 26.4 314 000 1106223 EVRICE FEES CI-SCGCV 1.00 Staff Services General Fund 100 26.4 314 000 1106223 EVRICE FEES CI-SCGCV 1.00 Staff Services Staff Services General Fund 100 26.4 314 000 1106223 EVRICE FEES CI-SCGCV 1.00 Staff Services Staff Services General Fund 100 26.4 314 000 1106223 EVRICE FEES CI-SCGCV 1.00 Staff Services Staff Services General Fund 100 26.4 314 000 1106223 EVRICE FEES CI-SCGCV 1.00 Staff Services Staff Services General Fund 100 26.4 <td< th=""><th></th><th></th><th></th><th></th><th></th><th>Questions? Contact us</th><th>: dd2transparency@dorchester2.k12.sc.us</th></td<>						Questions? Contact us	: dd2transparency@dorchester2.k12.sc.us
110022 SLED BACKROUND CHECK 25.00 Staff Services Staff Services General Fund 100 26.4 314 000 110022 SLED BACKROUND CHECK 25.00 Staff Services Staff Services General Fund 100 26.4 314 000 110022 LAKESHORE LLARMING MATER 1.318.2 Primary Programs Staff Services General Fund 100 26.4 314 000 110022 SERVICE FEES CI-SICGOV 1.00 Staff Services General Fund 100 26.4 314 000 1100223 ARVIN Mep US SLTTG3C23 46.94 Autism Staff Services General Fund 100 26.4 314 000 1100223 EVICE FEES CI-SIGSOV 1.00 Staff Services Staff Services General Fund 100 26.4 314 000 1100223 EVICE FEES CI-SIGSOV 1.00 Staff Services Staff Services General Fund 100 26.4 314 000 1100223 EVICE FEES CI-SIGSOV 1.00 Staff Services Staff Services General Fund 100	Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
1110623 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 26.4 314 000 110923 LARESHORE LEARNING MATTER 1.318.28 Primary Programs Staff Services General Fund 100 26.4 314 000 110923 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 26.4 314 000 110923 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 26.4 314 000 110623 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 26.4 314 000 110623 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 26.4 314 000 110623 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 26.4 314 000 110623 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 26.4 314 000 110623 SEVICE FEE2 SCI-SCGOV 1.00 Staff Services	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SLED BACKOROLIND CHECK 250 Batt Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services Pupi Activity School Activity Fund 742 271 660 015 110/022 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SOGOV 1.00 Staff Services Staff Services General Fund 100 264	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/22 LAKESHORE LEARNING MATER 1.318.29 Pinnary Programs Stuff Services General Fund 101 12 410 000 11/06/22 SERVICE FEE2 SCI-SCGOV 1.00 Stuff Services General Fund 100 264 314 000 11/06/22 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/22 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/00/22 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/00/22 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/00/22 SLED BACKGROUND CHECK 2.00 Staff Services General Fund 100 264 314 000 11/00/22 SEED BACKGROUND CHECK 2.00 Staff Services General Fund 100 264 314 000 11/00/22 SEED BACKGROUND CHECK 2.00 Staff Services Staff Services General Fund 100 264 314 000 11/00/22 SEED BACKGROUND CHECK 2.50 Staff Services Staff Services General Fund 100 264 314 000 11/00/22 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/00/22 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 MAZM MKU US LITK3O23 57.4 Pupil Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff	11/06/23	LAKESHORE LEARNING MATER	1,318.29	Primary Programs	Supplies	Federal	201 112 410 002 001
11/06/23 AVZN MKup US SLITK3023 46.94 Autism Supplies General Fund 100 101 114 110 214.4 000 124.4 140.000 124.4 140.000 141.4 000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.000 124.4 140.004 144.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 244.3 140.004 114.4 100.02 114.4 100.02 114.4 100.02 114.4 100.02 114.4 100.02 1	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 24 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 244 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 244 314 000 11/06/23 SLED BACKGROUND CHECK 2.00 Staff Services General Fund 100 244 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 244 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund <td< td=""><td>11/06/23</td><td>SERVICE FEE2 SCI-SCGOV</td><td>1.00</td><td>Staff Services</td><td>Staff Services</td><td>General Fund</td><td>100 264 314 000 000</td></td<>	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 WWW.KOHLS.COM #0873 57.44 Pupil Service Activities Pupil Activity School Activity Fund 7.42 27.1 600 17.1 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 MAZM Mtby LS 177/6213 416.37 Hijh School Programs Supples General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services <td< td=""><td>11/06/23</td><td>AMZN Mktp US SL1TK3OZ3</td><td>46.94</td><td>Autism</td><td>Supplies</td><td>General Fund</td><td>100 161 410 009 000</td></td<>	11/06/23	AMZN Mktp US SL1TK3OZ3	46.94	Autism	Supplies	General Fund	100 161 410 009 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 2.50 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/10/2/3 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 AMZN Mkp US 117K76213 416.97 High School Programs Supplies General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services	11/06/23	WWW.KOHLS.COM #0873	57.44	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 110 1106/23	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 AMZN Mkup US 117K78213 416.97 High School Programs Supplies General Fund 100 114 410.044 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314.000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 </td <td>11/06/23</td> <td>SLED BACKGROUND CHECK</td> <td>25.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 264 314 000 000</td>	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FE	11/06/23	AMZN Mktp US 117K76213	416.97	High School Programs	Supplies	General Fund	100 114 410 044 195
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGOUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 221 410 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 221 410 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 WALMART.COM 153.76 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 WALMART.COM 33.73 Primary Programs Supplies General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 <t< td=""><td>11/06/23</td><td>SERVICE FEE2 SCI-SCGOV</td><td>1.00</td><td>Staff Services</td><td>Staff Services</td><td>General Fund</td><td>100 264 314 000 000</td></t<>	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SE	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FE	11/06/23	WALMART.COM	153.76	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 530
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 314 000 <td>11/06/23</td> <td>SLED BACKGROUND CHECK</td> <td>25.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 264 314 000 000</td>	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 WALMART.COM 33.73 Primary Programs Supplies Federal 201 112 410 002 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 WALMART.COM 214.52 Curriculum Development Supplies General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 <	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 WALMART.COM 214.52 Curriculum Development Supplies General Fund 100 221 410 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 <t< td=""><td>11/06/23</td><td>SERVICE FEE2 SCI-SCGOV</td><td>1.00</td><td>Staff Services</td><td>Staff Services</td><td>General Fund</td><td>100 264 314 000 000</td></t<>	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 WALMART.COM 214.52 Curiculum Development Supplies General Fund 100 221 410 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 224 410 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Pupil Activity School Activity Fund 737 721 660 010 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGO	11/06/23	WALMART.COM	33.73	Primary Programs	Supplies	Federal	201 112 410 002 001
11/06/23 WALMART.COM 214.52 Curriculum Development Supplies General Fund 100 221 410 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SQ NEWINGTON ELEMENTARY 72.00 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Gener	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SQ NEWINGTON ELEMENTARY 72.00 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services <t< td=""><td>11/06/23</td><td>SERVICE FEE2 SCI-SCGOV</td><td>1.00</td><td>Staff Services</td><td>Staff Services</td><td>General Fund</td><td>100 264 314 000 000</td></t<>	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SQ. NEWINGTON ELEMENTARY 72.00 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 AMZN Mktp US X24ZT65E3 106.63 Autism Supplies General F	11/06/23	WALMART.COM	214.52	Curriculum Development	Supplies	General Fund	100 221 410 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SQ NEWINGTON ELEMENTARY	72.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370
11/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMZN Mktp US XZ4ZT65E3106.63AutismSuppliesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMZN Mktp US VR6YL04D315.95Library and Media ServicesStaff ServicesGeneral Fund100222430 00611/06/23AMZN Mktp US Y24K54RU3570.31Pupil Service ActivitiesPupil ActivitySchool Activity Fund734271660 00711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMZN Mktp US 0714K8TR3828.12Primary ProgramsSuppliesGeneral Fund100112410 01311/06/23SERVICE FEE2 SCI-SCGOV1.00Sta	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Supplies General Fund 100 264 314 000 11/06/23 AMZN Mktp US XZ4ZT65E3 106.63 Autism Supplies General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 222 430 006 11/06/23 AMZN Mktp US VR6YL04D3 15.95 Library and Media Services Pupil Activity School Activity Fund <td>11/06/23</td> <td>SLED BACKGROUND CHECK</td> <td>25.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 264 314 000 000</td>	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23AMZN Mktp US XZ4ZT65E3106.63AutismSuppliesGeneral Fund10016141001011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23AMZN Mktp US VR6YL04D315.95Library and Media ServicesLibrary Books and MaterialsGeneral Fund10022243000611/06/23AMZN Mktp US Y24K54RU3570.31Pupil Service ActivitiesPupil ActivitySchool Activity Fund73427166000711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23AMZN Mktp US 0714K8TR3828.12Primary ProgramsSuppliesGeneral Fund10011241001311/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10012431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100112	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23AMZN Mktp US XZ4ZT65E3106.63AutismSuppliesGeneral Fund10016141001011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10022431400011/06/23AMZN Mktp US VR6YL04D315.95Library and Media ServicesLibrary Books and MaterialsGeneral Fund10022243000611/06/23AMZN Mktp US Y24K54RU3570.31Pupil Service ActivitiesPupil ActivitySchool Activity Fund73427166000711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10011241001311/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100112 <td>11/06/23</td> <td>SERVICE FEE2 SCI-SCGOV</td> <td>1.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 264 314 000 000</td>	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMZN Mktp US VR6YL04D315.95Library and Media ServicesLibrary Books and MaterialsGeneral Fund100222430 00611/06/23AMZN Mktp US Y24K54RU3570.31Pupil Service ActivitiesPupil ActivitySchool Activity Fund734271660 00711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMZN Mktp US 0714K8TR3828.12Primary ProgramsSuppliesGeneral Fund100112410 01311/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23AMZN Mktp US VR6YL04D315.95Library and Media ServicesLibrary Books and MaterialsGeneral Fund10022243000611/06/23AMZN Mktp US Y24K54RU3570.31Pupil Service ActivitiesPupil ActivitySchool Activity Fund73427166000711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23AMZN Mktp US 0714K8TR3828.12Primary ProgramsSuppliesGeneral Fund10011241001311/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10011241001311/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314000	11/06/23	AMZN Mktp US XZ4ZT65E3	106.63	Autism	Supplies	General Fund	100 161 410 010 000
11/06/23AMZN Mktp US VR6YL04D315.95Library and Media ServicesLibrary Books and MaterialsGeneral Fund10022243000611/06/23AMZN Mktp US Y24K54RU3570.31Pupil Service ActivitiesPupil ActivitySchool Activity Fund73427166000711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23AMZN Mktp US 0714K8TR3828.12Primary ProgramsSuppliesGeneral Fund10011241001311/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400111/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 AMZN Mktp US Y24K54RU3 570.31 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 AMZN Mktp US 0714K8TR3 828.12 Primary Programs Supplies General Fund 100 112 410 013 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 001 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 001	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 AMZN Mktp US 0714K8TR3 828.12 Primary Programs Supplies General Fund 100 112 410 013 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	AMZN Mktp US VR6YL04D3	15.95	Library and Media Services	Library Books and Materials	General Fund	100 222 430 006 000
11/06/23 AMZN Mktp US 0714K8TR3 828.12 Primary Programs Supplies General Fund 100 112 410 013 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	AMZN Mktp US Y24K54RU3	570.31	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 610
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	11/06/23	AMZN Mktp US O714K8TR3	828.12	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



11/06/23 HARISTEETER #355 27.75 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 24 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/						Questions? Contact us: dd2	transparer	ncy@d	orchester2.k1	12.sc.us
11/10/2/3 SUPER PUBLICATIONS 83.25 Speech Handicapped Supplies General Fund 100 126 410.002 11/10/2/3 BUARANTEED SUPPLY C012 17.44 Operation and Maintenance of Plant Supplies General Fund 100 224 410.012 11/10/2/3 HARRISTEETER #355 27.75 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660.007 11/10/6/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314.000 11/10/6/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314.000 11/10/6/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314.000 11/10/6/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314.000 11/10/6/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services	Date	Vendor/Recipient	Amount	Description		Account Type	Αссου	int Ni	umber	
11/06/23 GUARANTEED SUPPLY CO12 17.4 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 11/06/23 MARXI MKEY DE KR6C76033 6.92 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 044 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLEVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 </td <td>11/06/23</td> <td>Scholastic, Inc.</td> <td>538.75</td> <td>Parenting/Family Literacy</td> <td>Supplies</td> <td>Federal</td> <td>201</td> <td>188</td> <td>410 012</td> <td>001</td>	11/06/23	Scholastic, Inc.	538.75	Parenting/Family Literacy	Supplies	Federal	201	188	410 012	001
11/06/23 HARISTEETER #355 27.75 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 007 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11	11/06/23	SUPER DUPER PUBLICATIONS	83.25	Speech Handicapped	Supplies	General Fund	100	126	410 002	000
11/06/23 AMZN Mktp US RK8C76033 6.92 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 <	11/06/23	GUARANTEED SUPPLY CO12	17.44	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SE	11/06/23	HARRISTEETER #355	27.75	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	340
11/06/23 SLED BACKGROUND CHECK 26.0 Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 Staff Servi	11/06/23	AMZN Mktp US RK6C76O33	6.92	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	612
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 2.00 Staff Services Staff Services General Fund 100 264 314 000 <	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 AMX Mktp US (7.16) Speech Handicapped Supplies General Fund 100 264 410 043 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SE	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 AMZN Mktp US (7.16) Speech Handicapped Supplies General Fund 100 126 410 043 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	AMZN Mktp US	(7.16)	Speech Handicapped	Supplies	General Fund	100	126	410 043	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 2	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 QUILL CORPORATION 156.58 Psychological Services Supplies General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 QUILL CORPORATION 156.58 Psychological Services Supplies General Fund 100 214 410 020 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 116 410 007 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 116 410 007 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMAZON.COM BV52Z9L6333.18Vocational Pupil ActivityPupil ActivitySchool Activity Fund750190660 04411/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100116410 00711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal201188410 01211/06/23SLED BACKGROUND CHECK25.00St	11/06/23	QUILL CORPORATION	156.58	Psychological Services	Supplies	General Fund	100	214	410 020	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 ZAXBY'S #21101 899.10 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 11/06/23 AMAZON.COM BV5229L63 33.18 Vocational Programs Supplies General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 FREDRICK 132.41 Primary Programs Supplies General Fund 100 124 410 005 11/06/23	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23ZAXBY'S #21101899.10Instructional Pupil ActivityPupil ActivitySchool Activity Fund750190660 04411/06/23AMAZON.COM BV52Z9L6333.18Vocational ProgramsSuppliesGeneral Fund100116410 00711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23FREDRICK132.41Primary ProgramsSuppliesGeneral Fund100112410 00511/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal201188410 01211/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23ZAXBY'S #211011,273.73Instructional Pupil ActivityPupil ActivitySchool Activity Fund735190660 00811/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staf	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23ZAXBY'S #21101899.10Instructional Pupil ActivityPupil ActivitySchool Activity Fund75019066004411/06/23AMAZON.COM BV52Z9L6333.18Vocational ProgramsSuppliesGeneral Fund10011641000711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23FREDRICK132.41Primary ProgramsSuppliesGeneral Fund10011241000511/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal20118841001211/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23ZAXBY'S #211011,273.73Instructional Pupil ActivityPupil ActivitySchool Activity Fund73519066000811/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 <t< td=""><td>11/06/23</td><td>SERVICE FEE2 SCI-SCGOV</td><td>1.00</td><td>Staff Services</td><td>Staff Services</td><td>General Fund</td><td>100</td><td>264</td><td>314 000</td><td>000</td></t<>	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23AMAZON.COM BV52Z9L6333.18Vocational ProgramsSuppliesGeneral Fund100116410 00711/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100112410 00511/06/23FREDRICK132.41Primary ProgramsSuppliesGeneral Fund100112410 00511/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal201188410 01211/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23ZAXBY'S #211011,273.73Instructional Pupil ActivityPupil ActivitySchool Activity Fund735190660 00811/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff Services<	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23FREDRICK132.41Primary ProgramsSuppliesGeneral Fund10011241000511/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal20118841001211/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23ZAXBY'S #211011,273.73Instructional Pupil ActivityPupil ActivitySchool Activity Fund73519066000811/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314000	11/06/23	ZAXBY'S #21101	899.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	597
11/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23FREDRICK132.41Primary ProgramsSuppliesGeneral Fund100112410 00511/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal201188410 01211/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund100264314 00011/06/23ZAXBY'S #211011,273.73Instructional Pupil ActivityPupil ActivitySchool Activity Fund735190660 00811/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314 000	11/06/23	AMAZON.COM BV52Z9L63	33.18	Vocational Programs	Supplies	General Fund	100	116	410 007	000
11/06/23FREDRICK132.41Primary ProgramsSuppliesGeneral Fund10011241000511/06/23AMZN Mktp US 4N26H4TM3158.75Parenting/Family LiteracySuppliesFederal20118841001211/06/23SLED BACKGROUND CHECK25.00Staff ServicesStaff ServicesGeneral Fund10026431400011/06/23ZAXBY'S #211011,273.73Instructional Pupil ActivityPupil ActivitySchool Activity Fund73519066000811/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 AMZN Mktp US 4N26H4TM3 158.75 Parenting/Family Literacy Supplies Federal 201 188 410 012 11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 ZAXBY'S #21101 1,273.73 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 11/06/23 ZAXBY'S #21101 1,273.73 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	FREDRICK	132.41	Primary Programs	Supplies	General Fund	100	112	410 005	150
11/06/23 ZAXBY'S #21101 1,273.73 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 008 11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	AMZN Mktp US 4N26H4TM3	158.75	Parenting/Family Literacy	Supplies	Federal	201	188	410 012	001
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	11/06/23	ZAXBY'S #21101	1,273.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
11/06/23 SED/ICE FEE2 SCLSCCOV/ 1.00 Staff Services Staff Services Concrete Fund 100 264 214 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SLED BACKGROUND CHECK	25.00		Staff Services	General Fund	100	264	314 000	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23WM SUPERCENTER #527940.36Pupil Service ActivitiesPupil ActivitySchool Activity Fund730271660002	11/06/23	WM SUPERCENTER #5279	40.36	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	370
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264		000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/06/23 95 PERCENT GROUP INC 1,012.00 Primary Programs Supplies Federal 201 112 410 045	11/06/23	95 PERCENT GROUP INC	1,012.00	Primary Programs	Supplies	Federal	201	112	410 045	000
11/06/23AMAZON.COM 0Y0DF6AA310.67Learning DisabilitiesSuppliesGeneral Fund100127410004	11/06/23	AMAZON.COM 0Y0DF6AA3	10.67	Learning Disabilities	Supplies	General Fund	100	127	410 004	000
11/06/23SERVICE FEE2 SCI-SCGOV1.00Staff ServicesStaff ServicesGeneral Fund100264314000	11/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



_			-			ld2transparency@dorchester2.k12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/23	AMZN Mktp US GB2ZW4X93	160.46	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 587
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23		213.98	Elementary Programs	Supplies	General Fund	100 113 410 014 195
11/07/23		1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	ULINE SHIP SUPPLIES	1,278.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	BESTBUYCOM806809716736	556.39	Technology Services	Technology Equipment	General Fund	100 266 545 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	AMZN Mktp US UO6BO4OV3	198.80	Learning Disabilities	Supplies	General Fund	100 127 410 004 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	AMZN Mktp US UE7PB5PX3	77.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 630
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	AMZN Mktp US 863W74HK3	33.05	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	BEST BUY 00014282	805.45	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 000
11/07/23	AMAZON.COM 7L2A042Q3	114.86	Primary Programs	Supplies	General Fund	100 112 410 015 150
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



Date	· · · · · · · · · · · · · · · · · · ·							12.sc.us
	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
11/07/23	LIGHTHOUSE	170.64	Elementary Programs	Supplies	General Fund			000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 224	332 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	AMZN Mktp US RZ4Q07FL3	37.43	Primary Programs	Supplies	General Fund	100 112	410 046	000
11/07/23	HARRISTEETER #355	206.04	Vocational Programs	Supplies	General Fund	100 115	410 044	000
11/07/23	FORMS AND SUPPLY	2,233.75	Elementary Programs	Supplies	Federal	201 113	410 042	000
11/07/23	AMAZON.COM MZ0N20C43	128.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190	660 010	625
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	AMZN Mktp US 1Z4C74WW3	27.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	GOLDEN GATE INTERNATIONAL	95.00	Elementary Programs	Supplies	Other Special Revenues	821 113	410 052	081
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	BJS WHOLESALE #378	155.64	Library and Media Services	Library Books and Materials	General Fund	100 222	430 007	000
11/07/23	SIMPLY TO IMPRESS	163.50	Elementary Programs	Supplies	General Fund	100 113	410 043	195
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 224	332 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	WM SUPERCENTER #1037	48.80	Vocational Programs	Supplies	General Fund	100 115	410 044	011
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	Amazon.com RO3T68Y13	37.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	540
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
		25.00	Staff Services	Staff Services	General Fund	100 264		
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
		83.70	Orthopedically Handicapped	Supplies	General Fund			



					Questions? Contact u	s: dd2transparency	@dorchester2.k	(12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	ABC TROPHIES INC	42.80	Elementary Programs	Supplies	General Fund	100 1	13 410 007	′ 195
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	AMZN Mktp US	(9.51)	Preschool Handicapped Self-Contained	Supplies	General Fund	100 1	33 410 048	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	RIVERSIDE INSIGHTS	1,947.33	Learning Disabilities	Supplies	General Fund	100 1	27 410 020	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	WEB NETWORKSOLUTIONS	419.88	Technology Services	Technology & Software Supplies	General Fund	100 2	6 445 000	000
11/07/23	AMZN Mktp US S898I02B3	363.80	Primary Programs	Supplies	General Fund	100 1	12 410 041	195
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	MOE'S # 8102040 MM	994.30	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	71 660 016	580
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 2	24 332 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	WM SUPERCENTER #1037	180.20	Elementary Programs	Supplies	State-EIA	303 1	13 410 039	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	PAYMENTCANVASDISCOUNT	71.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 1	90 660 007	675
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 000	000



					Questions? Contact us: dd2	.transparency@r	dorchester2.k1	12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	lumber	
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 224	332 000	000
11/07/23	WAL-MART #6174	32.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271		
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	AMAZON.COM DC3YD2WJ3	5.25	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450
11/07/23	AMZN Mktp US XF6GG1F63	27.02	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/07/23	COASTAL PRODUCE	84.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 000	000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 224		000
11/07/23	AMZN MKTP US HI1PO1BN3	100.89	Speech Handicapped	Supplies	General Fund	100 126		
11/07/23	FOOD LION #2247	10.10	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271		340
11/07/23	LOWES #00358	118.81	High School Programs	Supplies	State-EIA	303 114		
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		314 000	
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
	HARRISTEETER #355	29.70	Gifted and Talented Academic	Supplies	General Fund	100 141		
		1.00	Staff Services	Staff Services	General Fund	100 264		
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		314 000	



					Questions? Contact us	s: dd2transparency	2dorchester2.k	12.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	AMZN MKTP US 848TN06G3	35.29	High School Programs	Supplies	General Fund	100 1 <i>°</i>	4 410 044	195
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	AMZN Mktp US Q04J36JK3	17.11	Primary Programs	Supplies	General Fund	100 1 <i>°</i>	2 410 013	195
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	THE UPS STORE 6149	26.03	Elementary Programs	Supplies	State-EIA	303 1 <i>°</i>	3 410 039	000
11/07/23	DECKER EQUIP SCHOOL FIX	0.01	High School Programs	Repairs and Maintenance	General Fund	100 1 <i>1</i>	4 323 016	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	HARRISTEETER #355	10.99	Vocational Programs	Supplies	General Fund	100 1 <i>1</i>	5 410 044	011
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	GDP South Carolina Associ	250.00	Inservice and Staff Training	Travel	State-EIA	303 22	4 332 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	AMZN Mktp US 1X0C83DF3	58.64	Pupil Service Activities	Pupil Activity	School Activity Fund	742 27	1 660 015	370
11/07/23	WALGREENS #6076	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	745 27	1 660 018	450
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	AMZN Mktp US 2W0JT69J3	95.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 19	0 660 017	590
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	AMZN Mktp US KD9BK8W33	21.39	Elementary Programs	Supplies	General Fund	100 1 <i>°</i>	3 410 002	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
11/07/23	SYSCO CORP	814.21	Pupil Service Activities	Pupil Activity	School Activity Fund	743 27	1 660 016	640
11/07/23	CHROMEBOOK PARTS	801.97	Elementary Programs	Technology & Software Supplies	Federal	201 1 ²	3 445 009	001
11/07/23	AMZN Mktp US JJ44S3FW3	10.58	Primary Programs	Supplies	General Fund	100 1 ²	2 410 013	195
	AMZN Mktp US AR8NS6153	174.34	Autism	Supplies	General Fund	100 16		
11/07/23	•	1.00	Staff Services	Staff Services	General Fund	100 20		
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 20		
11/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		4 314 000	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		4 314 000	



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number Staff Services General Fund 11/07/23 SLED BACKGROUND CHECK 25.00 Staff Services 100 264 314 000 000 11/07/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/07/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/07/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 314 000 11/07/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 000 AMZN Mktp US 4078T8GQ3 Learning Disabilities General Fund 000 11/07/23 19.21 Supplies 100 127 410 044 **IRECEIVABLES** Library and Media Services Library Books and Materials General Fund 222 430 009 11/07/23 114.61 100 195 General Fund 11/07/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services 100 264 314 000 000 AMZN Mktp US KG82A8D93 **Elementary Programs** Other Special Revenues 11/07/23 47.04 Supplies 899 113 410 013 005 11/07/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 000 11/07/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 SLED BACKGROUND CHECK Staff Services Staff Services General Fund 100 264 314 000 000 11/07/23 25.00 11/07/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/07/23 SERVICE FEE2 SCI-SCGOV Staff Services Staff Services General Fund 264 314 000 000 1.00 100 11/07/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/08/23 AMZN Mktp US 501Z36CS3 23.53 Primary Programs Supplies General Fund 100 112 410 046 195 000 11/08/23 AMAZON.COM General Fund 100 214 410 020 (82.67) **Psychological Services** Supplies NASSP Product & Service Instructional Pupil Activity **Pupil Activity** School Activity Fund 750 190 660 044 547 11/08/23 1.400.00 Speech Handicapped 11/08/23 AMZN Mktp US 9008E0V93 78.08 Supplies General Fund 100 126 410 005 000 WEST MUSIC CATALOG Instructional Pupil Activity **Pupil Activity** School Activity Fund 744 190 660 017 630 11/08/23 530.00 11/08/23 WAL-MART #0628 43.48 **Pupil Service Activities Pupil Activity** School Activity Fund 743 271 660 016 370 445 010 000 11/08/23 **BRAINPOP LLC** 3,524.63 Elementary Programs **Technology & Software Supplies** Federal 201 113 50.50 100 221 410 000 000 11/08/23 AMZN Mktp US RK0YM31U3 Curriculum Development Supplies General Fund 11/08/23 HILTON HOTELS 147.28 Staff Services Travel General Fund 100 264 332 000 000 AMZN MKTP US PH03H7ML3 348.14 Parenting/Family Literacy Supplies Federal 201 188 410 007 001 11/08/23 11/08/23 AMZN Mktp US LS99J5CM3 133.74 **Elementary Programs** Supplies General Fund 100 113 410 009 195 11/08/23 WM SUPERCENTER #6174 20.00 **Pupil Service Activities** Pupil Activity School Activity Fund 733 271 660 006 265 222 430 011 000 FOLLETT SCHOOL SOLUTIONS 104.65 Library Books and Materials General Fund 100 11/08/23 Library and Media Services 11/08/23 DBC BLICK ART MATERIAL 2,851.17 Elementary Programs Supplies General Fund 100 113 410 000 258 **BRAINPOP LLC** General Fund 11/08/23 2.602.11 Elementary Programs Supplies 100 113 410 012 150 SI ED BACKGROUND CHECK Staff Services Staff Services General Fund 264 314 000 000 11/08/23 25.00 100 11/08/23 SCBDA REGION 4 284.55 Instructional Pupil Activity Pupil Activity School Activity Fund 749 190 660 043 615 AMAZON.COM YM45F3K93 Library and Media Services Library Books and Materials General Fund 430 004 000 11/08/23 14.97 100 222 **Pupil Service Activities** 756 271 660 047 450 11/08/23 WAL-MART #6174 29.14 Pupil Activity Activity Fund - Extracurricular 11/08/23 USPS PO 4584810485 15.66 Elementary Programs Supplies General Fund 100 113 410 043 195 SLED CHECK NON PROFIT 8.00 Staff Services Staff Services General Fund 100 264 314 000 000 11/08/23 11/08/23 AMZN Mktp US PO14K8ME3 96.25 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 11/08/23 **BJS WHOLESALE #378** 108.17 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 190 660 041 000 TEACHERSPAYTEACHERS.COM General Fund 11/08/23 5.00 Library and Media Services Library Books and Materials 100 222 430 045 195 11/08/23 AMZN Mktp US WA3QS7VX3 64.19 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 000 **Emotionally Handicapped** 128 410 018 11/08/23 AMZN Mktp US 0708N5UR3 29.73 Supplies General Fund 100 000



					Questions? Contact us: dd2	transparency@	dorchester2.k12	2.sc.u
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	lumber	
11/08/23		1,752.61	Operation and Maintenance of Plant	Supplies	General Fund			039
11/08/23	AMZN Mktp US BM2JQ8MI3	70.66	Curriculum Development	Supplies	General Fund	100 221	410 000	000
11/08/23	AMZN Mktp US BP6OB8PB3	447.24	Parenting/Family Literacy	Supplies	Federal	201 188	410 007	001
11/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/08/23	AMAZON.COM 056K32UG3	75.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	530
11/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/08/23	DOLLAR TREE	13.38	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370
11/08/23	RADIO COMMUNICATIONS	36.00	Primary Programs	Supplies	General Fund	100 112	410 013	195
11/08/23	SQ ADMIRABLE CLEANING LL	1,290.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254	322 013	022
11/08/23	WAL-MART #3713	36.54	Vocational Programs	Supplies	General Fund	100 115	410 044	011
11/08/23	SP KAZOOBIE KAZOOS	73.01	Curriculum Development	Supplies	Other Special Revenues	899 221	410 015	313
11/08/23	EMBASSY SUITES MYRTLE BE	320.32	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 000	004
11/08/23	EDULOG	312.00	Student Transportation (State Mandated)		General Fund	100 255	345 023	000
11/08/23	SCRIPPS NATIONAL SPELL	180.00	Elementary Programs	Supplies	General Fund	100 113	410 046	000
11/08/23	Capitol Tours	599.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190	660 005	600
11/08/23	AMZN Mktp US OE8984NQ3	23.52	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	000
11/08/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
11/08/23	AMZN Mktp US S61WF8ZH3	39.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	530
11/08/23	WM SUPERCENTER #628	16.67	Vocational Programs	Supplies	General Fund	100 115	410 044	010
11/08/23	AMAZON.COM FM5IJ9FB3	72.85	High School Programs	Supplies	General Fund	100 114	410 008	195
11/08/23	EMBASSY SUITES MYRTLE BE	320.32	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 000	004
11/08/23	AMZN Mktp US	(51.99)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 002	200
11/08/23	EVENING POST PUBLISHING N	264.50	Fiscal Services	Supplies	General Fund	100 252	410 000	000
11/08/23	AMZN Mktp US ET32396F3	36.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	709
11/08/23	•	186.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190		615
11/08/23		25.00	Staff Services	Staff Services	General Fund	100 264		000
11/08/23	AMZN Mktp US 023WM03O3	72.28	Elementary Programs	Supplies	Federal	201 113	410 004	001
11/08/23	KELLY TOURS - CHARTER	535.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190	660 010	625
11/08/23	CHARLESTON COTTON EXCHANG	105.62	Primary Programs	Supplies	General Fund	100 112		150
11/08/23		167.72	Speech Handicapped	Supplies	General Fund	100 126	410 018	000
11/08/23	•	855.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271		584
11/08/23	, ,	8.00	Staff Services	Staff Services	General Fund	100 264		000
11/08/23		35.05	Vocational Programs	Supplies	General Fund	100 115		000
11/08/23		48.80	Vocational Programs	Supplies	State-EIA	329 115		001
11/08/23	1	58.62	Fiscal Services	Supplies	General Fund	100 252		000
11/08/23		26.65	Pupil Service Activities	Supplies	General Fund	100 271		000
11/08/23	•	438.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190		
11/08/23	,	682.66	Parenting/Family Literacy	Supplies	Federal	201 188		001
11/08/23	•	320.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190		532
11/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
	Amazon.com ZV8NJ0013	96.15	Parenting/Family Literacy	Supplies	Federal		410 005	
11/06/23	Amazon.com zvonjuo 13	50.15	Farenting/Farmy Literacy	Supplies	reueiai	201 100	410 005	000



•					Questions? Contact us: dd2	_			12.50.0
Date	Vendor/Recipient	Amount	Description		Account Type	Accou			
	AMZN Mktp US C95HZ6PV3	433.78	Elementary Programs	Supplies	General Fund		-	410 014	
11/08/23	1	48.14	Elementary Programs	Supplies	General Fund		-	410 002	
11/08/23		17.10	Elementary Programs	Supplies	State-EIA		-	410 000	
11/08/23	DBC BLICK ART MATERIAL	193.19	Curriculum Development	Supplies	Other Special Revenues		221	410 016	
11/08/23	JIFFYSHIRTS.COM	331.80	Pupil Service Activities	Pupil Activity	School Activity Fund	746	271	660 039	125
	WALMART.COM 8009666546	60.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 017	
	•	208.65	Student Transportation (State Mandated)	Supplies	General Fund			410 023	
11/08/23		195.00	Elementary Programs	Supplies	General Fund		113	410 000	
11/08/23	WAL-MART #1037	12.18	Custody and Care of Children	Supplies	Other Special Revenues		350	410 025	
11/08/23	•	9.61	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 015	
11/08/23	IN IMAGESCAPES EMBROIDER	2,396.39	Primary Programs	Supplies	General Fund		112	410 002	195
11/08/23	JOANN STORES #2351	34.80	Pupil Service Activities	Pupil Activity	School Activity Fund	-	271	660 005	450
11/08/23	AMZN Mktp US K37EN5KC3	114.75	Elementary Programs	Supplies	General Fund	100	113	410 014	195
11/08/23	AMZN MKTP US 0Q2JC9Y53	51.33	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	517
11/08/23	CHICK-FIL-A #1882	25.23	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 043	340
11/08/23	USPS PO 4584810485	5.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
11/08/23	DOLLARTREE	2.68	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	340
11/08/23	TEACHERSPAYTEACHERS.COM	21.87	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 045	000
11/08/23	AMZN Mktp US S942R7K23	76.98	Elementary Programs	Supplies	Other Special Revenues	899	113	410 006	005
11/08/23	AMZN Mktp US BO7TD8833	314.55	Psychological Services	Supplies	General Fund	100	214	410 020	000
11/08/23	PRINTING ASSOCIATES OF SU	50.26	Staff Services	Supplies	General Fund		264	410 000	
11/08/23	DANCEWEAR SOLUTIONS	1,475.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	615
11/08/23	FORMS AND SUPPLY	40.09	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
11/08/23	AMZN Mktp US AP2HR29J3	30.42	Pupil Service Activities	Supplies	General Fund	100	271	410 000	000
11/08/23	AMZN Mktp US N90FA9OQ3	9.08	Parenting/Family Literacy	Supplies	Federal	201	188	410 005	000
11/08/23	CU CTR FOR CAREER&PROF D	(200.00)	Staff Services	Travel	General Fund	100	264	332 000	000
11/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
11/08/23	FOOD LION #2247	235.86	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
11/08/23	AMAZON.COM 765WK70L3	21.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
11/08/23	WAL-MART #6174	28.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	590
11/09/23	HARRISTEETER #355	86.93	Vocational Programs	Supplies	General Fund	100	115	410 044	000
11/09/23	AMZN Mktp US BS6768073	51.97	Primary Programs	Supplies	State-EIA	309	112	410 002	109
11/09/23	AMZN Mktp US DQ78R5F93	210.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 011	000
11/09/23	AMZN Mktp US XB4AC1NY3	212.75	Preschool Handicapped Self-Contained	Supplies	General Fund	100	133	410 004	000
11/09/23	SCACDACOM-F10E24T1	728.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	545
11/09/23	Amazon.com CM4TG8R83	322.55	Parenting/Family Literacy	Supplies	Federal	201	188	410 005	000
11/09/23	VUE GED EXAM	17.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410 025	318
11/09/23	AMZN Mktp US 1X05R8393	58.83	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 015	022
11/09/23		295.32	Operation and Maintenance of Plant	Supplies	Other Special Revenues		254	410 049	000
11/09/23	Staples Inc VT	460.95	Elementary Programs	Supplies	General Fund	100	113	410 007	195
11/09/23	BTS MIRACLE RECREATION EQ	317.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323 042	000



					Questions? Contact us: dd2	transparency@	dorchester2.k	12.sc.ı
Date	Vendor/Recipient	Amount	Description		Account Type	Account N	lumber	
11/09/23	BJS WHOLESALE #378	99.46	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	170
11/09/23	AMZN Mktp US 1E35428U3	20.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370
11/09/23	GOLDEN CORRAL 2599	115.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190	660 016	668
11/09/23	AMZN Mktp US SY8SQ0483	199.66	Trainable Mentally Handicapped	Supplies	General Fund	100 122	410 012	000
11/09/23	AMZN Mktp US SY8SQ0483	57.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	709
11/09/23	FANCY TRIMMINS EMBROIDERY	2,999.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190	660 043	425
11/09/23	AMZN Mktp US IT2LQ0I63	23.17	High School Programs	Supplies	General Fund	100 114	410 008	282
11/09/23	AMZN Mktp US 9Q39Y3WC3	84.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	615
11/09/23	REALLY GOOD STUFF	509.32	Primary Programs	Supplies	General Fund	100 112	410 013	195
11/09/23	SCBDA REGION 4	346.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190	660 014	547
11/09/23	WAL-MART #3713	50.73	Vocational Programs	Supplies	General Fund	100 115	410 044	011
11/09/23	WULBERN KOVAL CO INC	127.97	Primary Programs	Supplies	General Fund	100 112	410 011	000
11/09/23	SPINX #0353	101.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190	660 008	000
11/09/23	AMZN Mktp US WC8FF4SD3	137.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	450
11/09/23	AMZN Mktp US 861JP2TO3	133.24	Parenting/Family Literacy	Supplies	Federal	201 188	410 041	000
11/09/23	USPS STAMPS ENDICIA	100.00	Elementary Programs	Supplies	General Fund	100 113	410 039	190
11/09/23	AMZN Mktp US Q766Z4UR3	21.94	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271	660 002	450
11/09/23	Amazon.com E88P77EZ3	23.53	Speech Handicapped	Supplies	General Fund	100 126	410 018	000
11/09/23	AMZN Mktp US	(125.26)	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271	660 004	525
11/09/23	SQ MICHAEL SHAW	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	545
11/09/23	STEVE WEISS MUSIC INC	46.17	Elementary Programs	Supplies	General Fund	100 113	410 014	195
11/09/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113	410 009	000
11/09/23	FANCY TRIMMINS EMBROIDERY	510.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	510
11/09/23	EASYKEYSCOM INC	69.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
11/09/23	AMZN Mktp US TW8CC5ZE3	154.61	Elementary Programs	Supplies	General Fund	100 113	410 012	190
11/09/23	AMAZON.COM	(187.80)	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
11/09/23	LAKESHORE LEARNING MATER	53.09	Primary Programs	Supplies	Federal	201 112	410 015	001
11/09/23	SP BJOREM SPEECH	66.50	Speech Handicapped	Supplies	General Fund	100 126	410 004	000
11/09/23	SOUTH CAROLINA ASSOCIATIO	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	510
11/09/23	AMZN Mktp US Y61HD65N3	165.13	Speech Handicapped	Supplies	General Fund	100 126	410 002	000
11/09/23	THE BLOSSOM SHOP	70.62	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271	410 008	909
11/09/23	AMAZON.COM WO5W04093	123.13	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	450
11/09/23	DOMINO'S 5654	157.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271		450
11/09/23	AMAZON.COM 5D31I36B3	19.21	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271		
	AMZN Mktp US HZ87J1LX3	167.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190		
	-	375.29	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271		
		1.00	Staff Services	Staff Services	General Fund	100 264		
	AMZN Mktp US KY3QB4DD3	99.37	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271		
11/09/23		25.00	Staff Services	Staff Services	General Fund	100 264		
		10.29	Custody and Care of Children	Supplies	Other Special Revenues	819 350		
	FANCY TRIMMINS EMBROIDERY	1,183.42	High School Programs	Supplies	General Fund		410 0043	



Summerville SC

Dorchester School District Two District Spending Transparency Report - Procurement Cards Statement Date: November 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us Date Vendor/Recipient Amount Description Account Type Account Number School Activity Fund 11/09/23 WM SUPERCENTER #6174 19.68 Instructional Pupil Activity Pupil Activity 733 190 660 006 590 11/09/23 SOLUTION TREE INC 38.92 Inservice and Staff Training Travel Federal 201 224 332 014 001 11/09/23 WM SUPERCENTER #628 51.27 **High School Programs** Supplies State-EIA 303 114 410 039 000 11/09/23 **BJS WHOLESALE #378** 93.73 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 11/09/23 SOUTH CAROLINA ASSOCIATIO 100.00 Instructional Pupil Activity **Pupil Activity** School Activity Fund 750 190 660 044 510 AMZN Mktp US VR8SW5RX3 Office of Superintendent Supplies General Fund 000 11/09/23 70.93 100 232 410 000 CURRICULUM ASSOC Learning Disabilities Supplies General Fund 000 11/09/23 79.85 100 127 410 010 11/09/23 TARGET.COM 19.08 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 AMAZON.COM SB7HX3X23 **Primary Programs** Supplies Federal 11/09/23 12.43 201 112 410 046 001 11/09/23 SYSCO CORP 723.32 Instructional Pupil Activity **Pupil Activity** School Activity Fund 743 190 660 016 711 271 660 016 370 11/09/23 SYSCO CORP 415.19 **Pupil Service Activities** Pupil Activity School Activity Fund 743 SYSCO CORP 372.36 **Advanced Placement** Supplies General Fund 100 143 410 016 000 11/09/23 11/09/23 Amazon.com XS38N2JA3 74.44 **Pupil Service Activities** Pupil Activity School Activity Fund 750 271 660 044 612 11/09/23 FANCY TRIMMINS EMBROIDERY 42.80 Supplies Activity Fund - Extracurricular 700 271 410 008 909 Pupil Service Activities 11/09/23 J.W. PEPPER 34.50 Instructional Pupil Activity **Pupil Activity** School Activity Fund 733 190 660 006 545 11/09/23 AMZN Mktp US V87PG9WF3 42.78 **Elementary Programs** Repairs and Maintenance General Fund 100 113 323 039 000 109 AMZN Mktp US IS9HD5543 Primary Programs State-EIA 309 112 410 002 11/09/23 111.24 Supplies QUILL CORPORATION 396.82 **Psychological Services** Supplies General Fund 214 410 020 000 11/09/23 100 11/09/23 AMZN Mktp US ZG5LF7T83 16.51 Custody and Care of Children Supplies Other Special Revenues 819 350 410 011 000 AMZN MKTP US RG5UF1RD3 **Pupil Service Activities Pupil Activity** School Activity Fund 660 004 450 11/09/23 66.30 731 271 11/09/23 PECKNEL MUSIC COMPANY 46.44 **Elementary Programs** Instructional Programs Improve General Fund 100 113 312 007 258 188 410 005 000 11/09/23 AMZN Mktp US UC43X5U33 64.18 Parenting/Family Literacy Supplies Federal 201 899 221 410 015 313 11/09/23 LOWES #00907 29.06 Curriculum Development Supplies Other Special Revenues 11/09/23 NCS GED EXAM 1.037.50 Adult Basic Education Programs Supplies State-EIA 356 181 410 025 318 SERVICE FEE2 SCI-SCGOV 18.00 Inservice and Staff Training Travel Federal 267 224 332 000 911 11/09/23 11/09/23 AMZN Mktp US KC24G5ON3 51.54 Library and Media Services Library Books and Materials General Fund 100 222 430 045 195 11/09/23 AMAZON.COM WT6448T43 37.94 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 340 AMAZON.COM KV6LU0043 78.20 **Pupil Service Activities** School Activity Fund 734 271 660 007 11/09/23 Pupil Activity 11/09/23 AMZN MKTP US 4F0X99ZV3 128.25 Parenting/Family Literacy Supplies Federal 201 188 410 005 000 Federal 11/09/23 AMZN MKTP US 7B9YG6L83 37.61 Parenting/Family Literacy Supplies 201 188 410 013 000 AMAZON COM MV74P82S3 **High School Programs** Supplies General Fund 410 008 282 11/09/23 73.60 100 114 11/09/23 COSTCO WHSE #0360 223.65 Vocational Programs Supplies General Fund 100 115 410 044 010 WM SUPERCENTER #6174 General Fund 410 044 010 11/09/23 40.57 Vocational Programs Supplies 100 115 113 312 014 258 11/09/23 PECKNEL MUSIC COMPANY 81.94 Elementary Programs Instructional Programs Improve General Fund 100 350 312 002 200 11/09/23 AMZN Mktp US (103.98)Custody and Care of Children Instructional Programs Improve Other Special Revenues 819 AMZN MKTP US TV4DK3C93 92.90 Instructional Pupil Activity Pupil Activity School Activity Fund 743 190 660 016 601 11/09/23 11/09/23 USPS PO 4584810485 9.02 **Elementary Programs** Supplies General Fund 100 113 410 043 195 104.84 11/09/23 AMZN Mktp US 8W5OC4VQ3 **High School Programs** Supplies General Fund 100 114 410 044 195 SC DEPT OF EDUCATION Travel Federal 11/09/23 1,000.00 Inservice and Staff Training 267 224 332 000 911 11/09/23 AMZN Mktp US 340FE9D73 90.93 Vocational Programs Supplies State-FIA 329 115 410 000 001 MATHEMATICALLY MINDED Elementary Programs 113 410 004 001 11/09/23 334.50 Supplies Federal 201



					Questions? Contact us: dd2	transparency@dorchester2.k12.sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/09/23	CAROLINA OFFICE EQUIPMEN	930.90	Primary Programs	Supplies	General Fund	100 112 410 017 150
11/09/23	SOUTHEASTERN PERFORMAN	(190.40)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190 660 044 000
11/09/23	AMAZON.COM EQ2KT8HG3	374.00	Primary Programs	Supplies	Federal	201 112 410 041 001
11/09/23	QUILL CORPORATION	607.06	Elementary Programs	Supplies	General Fund	100 113 410 013 000
11/09/23	WM SUPERCENTER #6174	12.06	Vocational Programs	Supplies	General Fund	100 115 410 044 011
11/09/23	AMAZON.COM Y768Z7W03	38.67	Curriculum Development	Supplies	General Fund	100 221 410 000 000
11/09/23	LOWES FOODS #270	40.36	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
11/09/23	WALMART.COM	48.19	Vocational Programs	Travel	General Fund	100 115 332 000 115
11/09/23	AMAZON.COM 0X2K12D03	139.92	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
11/09/23	CVS/PHARMACY #00563	22.11	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
11/09/23	AMZN Mktp US Z11GE55H3	87.16	Elementary Programs	Supplies	Federal	201 113 410 011 001
11/09/23	LOWES #02948	165.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/09/23	AMZN Mktp US OT75D9KI3	357.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/09/23	AMAZON.COM IF63J6JM3	74.65	Primary Programs	Supplies	Federal	201 112 410 041 001
11/09/23	PANERA BREAD #204966 O	281.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
11/09/23	WALMART.COM	31.99	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450
11/09/23	WM SUPERCENTER #1037	8.99	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 450
11/10/23	SCBDA REGION 4	853.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
11/10/23	ONE ELEVEN CARTS	2,562.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
11/10/23	BULK BOOKSTORE	239.15	Parenting/Family Literacy	Supplies	Federal	201 188 410 013 000
11/10/23	LOS REYES MEXICAN RESTAUR	34.97	Pupil Service Activities	Travel	General Fund	100 271 332 000 000
11/10/23	AMZN Mktp US O19R94613	68.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/10/23	MEDICAL EQUIPMENT SERVICE	295.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
11/10/23	AMAZON.COM GY5PG79U3	272.49	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/10/23	WM SUPERCENTER #6174	21.65	High School Programs	Supplies	General Fund	100 114 410 008 282
11/10/23	DEMCO INC	139.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 530
11/10/23	BJS WHOLESALE #378	154.77	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 041 000
11/10/23	VUE GED EXAM	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
11/10/23	MELCER TILE	83.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
11/10/23	AMAZON.COM U99V24ZX3	652.90	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/10/23	AMZN Mktp US 0Q1KQ4LV3	72.52	Primary Programs	Supplies	General Fund	100 112 410 045 195
	BJS.COM #5490	220.93	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 370
11/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/10/23	BOOKPAL	549.30	Elementary Programs	Supplies	General Fund	100 113 410 052 195
11/10/23		257.87	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 625
	WALMART.COM	40.14	Autism	Supplies	General Fund	100 161 410 041 000
11/10/23		93.39	High School Programs	Supplies	General Fund	100 114 410 016 001
11/10/23		25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
	ALLI RENEE (1 OF 2 PA	1,545.00	Elementary Programs	Supplies	General Fund	100 113 410 014 195
	BERLIN G MYERS LUMBER CO	409.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000



Date	Vendor/Recipient	Amount	Description		Account Type	Accou	nt Nu	mber	
11/10/23	DOLLAR-GENERAL #7650	10.17	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758		660 052	75
	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund			314 000	-
11/10/23	SAMSCLUB.COM	166.77	Pupil Service Activities	Pupil Activity	School Activity Fund		-	660 007	
11/10/23		19.60	Pupil Service Activities	Pupil Activity	School Activity Fund			660 016	
11/10/23	MARRIOTT SN ANTONIO RW	853.62	Inservice and Staff Training	Travel	Federal			332 043	
11/10/23	HARRISTEETER #355	79.38	Vocational Programs	Supplies	General Fund			410 044	
11/10/23	WESTIN RIVERWALK SAN ANTO	17.45	Inservice and Staff Training	Travel	Federal			332 009	
11/10/23	HOBBY LOBBY #713	16.02	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	3
11/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	00
11/10/23	SCBDA	309.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	54
11/10/23	EB 2023 SOUTH CAROLIN	600.00	Inservice and Staff Training	Travel	Federal	237	224	332 000	00
11/10/23	WALMART.COM	109.45	Primary Programs	Supplies	General Fund	100	112	410 002	1{
11/10/23	AMZN Mktp US YO9WC6KQ3	80.79	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular			660 045	5{
11/10/23	SCBDA REGION 4	148.61	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	54
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	00
11/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	0
11/10/23	STAPLS7618834197000001	81.58	Kindergarten Programs	Supplies	General Fund	100	111	410 015	0
11/10/23	AMZN MKTP US P43015FS3	69.43	Pupil Service Activities	Pupil Activity	School Activity Fund	744		660 017	
1/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	0
11/10/23	HARRISTEETER #355	92.92	Vocational Programs	Supplies	General Fund	100	115	410 044	0
11/10/23	SAMS CLUB#8252	342.58	Student Transportation (State Mandated)		General Fund	100	255	410 023	0
1/10/23	DEMCO INC	149.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757	190	660 048	5
11/10/23	WESTIN RIVERWALK SAN ANTO	17.45	Inservice and Staff Training	Travel	Federal	201	224	332 009	0
11/10/23	PUBLIX #1120	19.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	7
11/10/23	WM SUPERCENTER #5279	25.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	4
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314 000	00
11/10/23	BJS WHOLESALE #378	97.09	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	7(
1/10/23	KRISPY KREME #626	90.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	5
11/10/23	SHIRTSPACE.COM	177.62	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	72
11/10/23	DOMINO'S 5654	65.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	5
11/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	0
11/10/23	PUBLIX #824	65.91	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	3
11/10/23	AMZN Mktp US W90U73V43	160.50	High School Programs	Supplies	State-EIA	303	114	410 039	00
11/10/23	WAL-MART #6174	105.70	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	4
11/10/23	AMZN Mktp US PY0342J63	192.55	Elementary Programs	Supplies	Federal	201	113	410 048	0
11/10/23	ABC TROPHIES INC	74.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	7
11/10/23	AMZN Mktp US NT1R44HE3	133.86	Elementary Programs	Supplies	General Fund	100	113	410 009	19
11/10/23	SQ FOUR GREEN FIELDS GIF	879.50	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	0
11/10/23	MARRIOTT SN ANTONIO RW	853.62	Inservice and Staff Training	Travel	Federal	201	224	332 014	0
11/10/23	AMZN Mktp US F33989RK3	82.20	Elementary Programs	Supplies	Federal	201	113	410 011	0
	CROWD CONTROL WAREHOUS	2,821.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	0;



					Questions? Contact us: dd2	transparency@dorches	ster2.k12.	sc.us
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
11/10/23	FORMS AND SUPPLY	1,647.37	High School Programs	Supplies	General Fund	100 114 410		
11/10/23	EVENT SOUTH CAROLINA	285.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312	000 0)01
11/10/23	DOLLAR TREE	8.03	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660	010 3	370
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314	000 (000
11/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314	000 (000
11/10/23	SUNOCO 0909195000	53.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660	016 6	604
11/10/23	Amazon.com M02VN8ND3	4.35	Autism	Supplies	General Fund	100 161 410	016 (000
11/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314	000 0	000
11/10/23	WAL-MART #6174	35.83	Vocational Programs	Supplies	General Fund	100 115 410	044 ()11
11/10/23	DONUTMAKES	380.67	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660	008 3	370
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314	000 (000
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314	000 0	000
11/10/23	AMZN Mktp US E18O13BQ3	135.49	Primary Programs	Supplies	General Fund	100 112 410	002 1	50
11/10/23	SQ SWEET CREATIONS	120.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660	052 7	751
11/10/23	FANCY TRIMMINS EMBROIDERY	481.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660	016 5	545
11/10/23	CYPRESS GARDENS	902.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660	005 6	603
11/10/23	AMZN Mktp US ZE8M96VA3	44.34	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660	002 4	150
11/10/23	CAROLINA BIOLOGIC SUPPLY	500.24	High School Programs	Supplies	General Fund	100 114 410	008 1	95
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314	000 0	000
11/10/23	COSTUME GALLERY	316.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660	006 5	576
11/10/23	CUSTOMINK LLC	948.04	Primary Programs	Supplies	Other Special Revenues	899 112 410	015 3	315
11/10/23	AMAZON.COM YU4PM8V13	52.52	Parenting/Family Literacy	Supplies	Federal	201 188 410	005 (000
11/10/23	AIRBNB HMHK523AF5	2,365.70	Inservice and Staff Training	Travel	General Fund	100 224 332	045 (000
11/10/23	BJS WHOLESALE #378	152.41	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660	011 4	150
11/10/23	SIGNS ASAP	276.94	Elementary Programs	Supplies	General Fund	100 113 410	000 2	258
11/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314	000 0	000
11/10/23	AMZN Mktp US 9747N7E33	29.40	Parenting/Family Literacy	Supplies	Federal	201 188 410	041 (000
	BLT Heat Trsfr Whse	244.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660	016 7	28
11/10/23	THE HOME DEPOT #1103	72.22	High School Programs	Repairs and Maintenance	General Fund	100 114 323	016 (000
11/10/23	DBC BLICK ART MATERIAL	954.95	Primary Programs	Supplies	State-EIA	309 112 410	002 1	09
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund		000 0	000
11/10/23	PUBLIX #483	40.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund			500
11/10/23	Amazon.com SQ7R95JK3	192.30	Parenting/Family Literacy	Supplies	Federal	201 188 410	005 (000
	J.W. PEPPER	195.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund		043 6	
	SQ COASTAL COFFEE ROASTE	22.71	Pupil Service Activities	Pupil Activity	School Activity Fund			650
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			000
	WAL-MART #3367	39.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular			584
	APPERSON INC.	270.18	Pupil Service Activities	Pupil Activity	School Activity Fund		016 7	
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			000
	AMAZON.COM LK8329A63	22.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund			545
	PUBLIX #824	7.06	Instructional Pupil Activity	Pupil Activity	Other Special Revenues			000



					Questions? Contact us: dd2	transparency@dorchester2.k12.sc.
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/10/23	SQ HOORAY! YARD CARDS NO	132.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 601
11/10/23	MARRIOTT SN ANTONIO RW	853.62	Inservice and Staff Training	Travel	Federal	201 224 332 014 001
11/10/23	LOWCOUNTRY LAUNDRIES	5.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/10/23	AMZN Mktp US CR8JD03T3	35.96	High School Programs	Supplies	General Fund	100 114 410 016 000
11/10/23	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/10/23	Amazon.com 8W8EQ7WY3	179.05	Parenting/Family Literacy	Supplies	Federal	201 188 410 005 000
11/10/23	SOUTHEASTERN PERFORMAN	3,425.07	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190 660 044 000
11/10/23	AMZN Mktp US 2V46S0DE3	44.24	High School Programs	Supplies	General Fund	100 114 410 008 282
11/10/23	WM SUPERCENTER #3899	72.55	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
11/10/23	AMZN Mktp US	(103.98)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350 312 002 200
11/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/10/23	SAMSCLUB #8252	81.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
11/10/23	WM SUPERCENTER #5279	14.87	Elementary Programs	Supplies	General Fund	100 113 410 009 195
11/10/23	AUTOBKS Southern Signs In	411.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
	Monthly Total	\$679,387.11				

ITEMS

2005