



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

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

| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|------------------------------------|----------------|---|
| 05/13/24 | EZCATEREGGS UP GRILL | 507.64 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 05/13/24 | AMZN Mktp US GQ6JN4F23 | 34.82 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/13/24 | ITALIAN BISTRO | 59.50 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/13/24 | DUNKIN #356363 | 103.69 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/13/24 | EL CENTROAMERICANO | 163.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/13/24 | Amazon.com S53KU92N3 | 444.51 | Elementary Programs | Supplies | Federal 201 113 410 043 001 |
| 05/13/24 | FANCY TRIMMINS EMBROIDERY | 370.76 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 576 |
| 05/13/24 | SPRINGHILL STES LOUISV | 234.14 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | AMAZON.COM L59XG5FU3 | 4.48 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/13/24 | AMZN Mktp US QV4LT9SD3 | 358.81 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/13/24 | CHEFSTORE 8104 | 562.83 | Vocational Programs | Supplies | General Fund 100 115 410 016 011 |
| 05/13/24 | Amazon.com GR16F5WM3 | 61.30 | Primary Programs | Supplies | General Fund 100 112 410 002 195 |
| 05/13/24 | PAYPAL MJWILLIAMS1385 | 50.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 550 |
| 05/13/24 | PUBLIX #824 | 45.57 | Primary Programs | Supplies | General Fund 100 112 410 041 195 |
| 05/13/24 | AMZN Mktp US YE0G56QQ3 | 38.10 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 450 |
| 05/13/24 | STAPLS7632165421000001 | 440.67 | High School Programs | Supplies | Federal 221 114 410 038 100 |
| 05/13/24 | LOWES #02948 | 518.74 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 05/13/24 | SCHOOL NURSE SUPPLY INC | 137.28 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/13/24 | MARRIOTT ORLANDO WORLD | 857.30 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 05/13/24 | PAYPAL BRIANNANOZDROV | 420.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 660 |
| 05/13/24 | SPRINGHILL STES LOUISV | 0.01 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | HOMETOWN TICKETING | 361.79 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 999 |
| 05/13/24 | AMZN Mktp US 4J61L6C53 | 25.24 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 760 271 410 000 908 |
| 05/13/24 | AMZN Mktp US J99XK77D3 | 54.27 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/13/24 | OTC BRANDS INC | 701.02 | Primary Programs | Supplies | General Fund 100 112 410 005 000 |
| 05/13/24 | SAMS CLUB#8252 | 16.61 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/13/24 | ATT BILL PAYMENT | 477.80 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/13/24 | AMZN Mktp US 9V78134D3 | 537.64 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/13/24 | WAL-MART #1037 | 20.23 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 920 |
| 05/13/24 | STAPLS7631784100000001 | 55.95 | Primary Programs | Supplies | General Fund 100 112 410 048 150 |
| 05/13/24 | AMZN Mktp US 7020E5VD3 | 427.92 | Primary Programs | Supplies | General Fund 100 112 410 017 195 |
| 05/13/24 | TST NOTHING BUNDT CAKES | 242.56 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/13/24 | AMZN Mktp US 6A95R82M3 | 32.35 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/13/24 | AMZN Mktp US J771M7153 | 39.56 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 557 |
| 05/13/24 | WM SUPERCENTER #5279 | 61.45 | Curriculum Development | Supplies | General Fund 100 221 410 000 114 |
| 05/13/24 | AMZN Mktp US S19EB5S03 | 33.73 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 760 271 410 000 908 |
| 05/13/24 | SPRINGHILL STES LOUISV | (234.14) | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | AMZN Mktp US SC9A72QJ3 | 86.10 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 728 |
| 05/13/24 | AMZN Mktp US YQ2HY24R3 | 11.55 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/13/24 | AMZN Mktp US N82PX0653 | 160.55 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 05/13/24 | JIMMY JOHNS - 1816 - ECOM | 136.71 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |



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| 05/13/24 | AMZN Mktp US NB2C90WM3 | 42.76 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 698 |
| 05/13/24 | STAPLS7631200707001001 | (299.59) | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/13/24 | ABC TROPHIES INC | 32.10 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 641 |
| 05/13/24 | AMZN Mktp US DS0RE5ZY3 | 18.85 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/13/24 | CHICK-FIL-A #03823 | 37.63 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | AMZN Mktp US 7O16O28N3 | 383.89 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 002 000 |
| 05/13/24 | AMAZON MAR 111-335258 | 857.28 | Elementary Programs | Technology & Software Supplies | Federal 201 113 445 009 001 |
| 05/13/24 | DOMINO'S 5654 | 170.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 420 |
| 05/13/24 | SAMSCLUB.COM | 126.76 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/13/24 | PAYPAL BRIANNANOZDROV | 840.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 660 |
| 05/13/24 | SPRINGHILL STES LOUISV | (234.14) | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | WAL-MART #6174 | 21.14 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/13/24 | AMZN Mktp US NW8P61RQ3 | 537.95 | Fiscal Services | Supplies | General Fund 100 252 410 000 000 |
| 05/13/24 | AMZN Mktp US OT8RD0SB3 | 1,273.43 | Elementary Programs | Supplies | Federal 201 113 410 043 001 |
| 05/13/24 | READYREFRESH/WATERSERV | 102.86 | Elementary Programs | Supplies | General Fund 100 113 410 007 000 |
| 05/13/24 | AMZN Mktp US U27OH6IW3 | 56.66 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/13/24 | AMAZON.COM B03BL9Z83 | 41.08 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/13/24 | NCS GED EXAM | 6.99 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/13/24 | AMAZON.COM K83K17R33 | 12.29 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 05/13/24 | CANVA I04147-43886647 | 135.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 510 |
| 05/13/24 | STARS AND STRIKES - SUMME | 710.90 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 05/13/24 | SPRINGHILL STES LOUISV | 234.14 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | SP TOTE-BAG-FACTORY | 14.91 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/13/24 | WAL-MART #6174 | 65.55 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/13/24 | FANCY TRIMMINS EMBROIDERY | 692.83 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 535 |
| 05/13/24 | STAPLS7631200612001001 | (484.67) | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/13/24 | AMZN Mktp US | (3.21) | Curriculum Development | Supplies | General Fund 100 221 410 000 205 |
| 05/13/24 | SUMMERVILLE HARDWARE AN | 132.63 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 005 022 |
| 05/13/24 | SPRINGHILL STES LOUISV | (234.14) | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | WAL-MART #0628 | 65.33 | Parenting/Family Literacy | Supplies | Federal 201 188 410 041 000 |
| 05/13/24 | SPRINGHILL STES LOUISV | (234.14) | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | AMZN Mktp US 2X9ED0613 | 83.80 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/13/24 | SCHOOL DATEBOOKS | 1,907.84 | Elementary Programs | Supplies | General Fund 100 113 410 006 150 |
| 05/13/24 | WAL-MART #3899 | 114.34 | Vocational Programs | Supplies | General Fund 100 115 410 016 011 |
| 05/13/24 | EZCATERBJS RESTAURANT | 600.46 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | PAYPAL BRIANNANOZDROV | 420.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 660 |
| 05/13/24 | AMZN Mktp US 1H89G8IE3 | 59.88 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/13/24 | AMZN Mktp US GQ09Y4MA3 | 22.62 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/13/24 | VENTRIS LEARNING | 1,730.75 | Curriculum Development | Supplies | General Fund 100 221 410 000 112 |
| 05/13/24 | SP TOTE-BAG-FACTORY | 69.23 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/13/24 | SCHOOL SPECIALTY ECOMM | 33.36 | Parenting/Family Literacy | Supplies | Federal 201 188 410 011 000 |



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| 05/13/24 | EZCATERDISH AND DESIG | 1,664.38 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 920 |
| 05/13/24 | AMZN Mktp US PD1WS39J3 | 546.72 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 05/13/24 | AMZN Mktp US P90TS2073 | 150.07 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 633 |
| 05/13/24 | AMZN Mktp US RH8LF59N3 | 18.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 450 |
| 05/13/24 | MARRIOTT ORLANDO WORLD | 857.30 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 05/13/24 | AMAZON.COM 8L5UZ11M3 | 59.80 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 503 |
| 05/13/24 | AMAZON.COM E354B4SE3 | 119.76 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 760 271 410 000 908 |
| 05/13/24 | ROCHESTER 100 INC. | 1,629.08 | Primary Programs | Supplies | Federal 201 112 410 048 000 |
| 05/13/24 | AMAZON MAR CLINIC SUP | 94.38 | Elementary Programs | Supplies | General Fund 100 113 410 047 000 |
| 05/13/24 | STAPLS7632062124000001 | 1,785.40 | High School Programs | Supplies | Federal 221 114 410 038 100 |
| 05/13/24 | AMAZON RET 111-369179 | 49.06 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/13/24 | WALMART.COM | 51.06 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 490 |
| 05/13/24 | AMZN Mktp US 2T82F7LJ3 | 85.58 | Staff Services | Supplies | General Fund 100 264 410 000 000 |
| 05/13/24 | PALMETTO PL | 250.00 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 329 224 312 000 033 |
| 05/13/24 | Amazon.com 4U22G25I3 | 37.44 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/13/24 | SPRINGHILL STES LOUISV | 234.14 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | AMZN Mktp US WD4UO2KR3 | 1,707.81 | High School Programs | Supplies | Federal 221 114 410 038 100 |
| 05/13/24 | AMZN Mktp US 8R5PI6XL3 | 22.42 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/13/24 | VZWRLSS APOCC VISB | 17,185.51 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/13/24 | JNN CATERING | 1,500.41 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/13/24 | SPRINGHILL STES LOUISV | 234.14 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | FAIRFIELD INN & SUITES | 858.06 | Inservice and Staff Training | Travel | Federal 201 224 332 048 001 |
| 05/13/24 | AMZN Mktp US E41SQ6S33 | 64.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 860 |
| 05/13/24 | SQ KEYLANE FLOORING | 4,480.79 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 007 000 |
| 05/13/24 | FANCY TRIMMINS EMBROIDERY | 21.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 490 |
| 05/13/24 | AMAZON RET 111-391100 | 15.28 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/13/24 | CHICK-FIL-A #03823 | 161.53 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | STAPLS7632072965000001 | 636.33 | Elementary Programs | Supplies | General Fund 100 113 410 047 000 |
| 05/13/24 | ABC TROPHIES INC | 7.49 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 05/13/24 | DBC BLICK ART MATERIAL | 195.76 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/13/24 | AMZN Mktp US AX3XM5ZK3 | 56.70 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 05/13/24 | MARRIOTT ORLANDO WORLD | 857.30 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 05/13/24 | Amazon.com H54RA3C43 | 40.04 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 732 190 660 005 520 |
| 05/13/24 | AIRBNB HMKYN4ZJXX | 587.89 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 700 271 332 008 999 |
| 05/13/24 | WM SUPERCENTER #1037 | 25.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 490 |
| 05/13/24 | SQ SQUARE WEEBLY | 256.80 | Vocational Programs | Supplies | State-EIA 329 115 410 000 019 |
| 05/13/24 | AMZN Mktp US 457RE2PM3 | 373.61 | Homebound | Supplies | General Fund 100 147 410 042 112 |
| 05/13/24 | SHERATON | 726.91 | Supervision of Special Programs | Travel | State 956 223 332 025 243 |
| 05/13/24 | SPRINGHILL STES LOUISV | 234.14 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/13/24 | WALMART.COM | 39.84 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 370 |
| 05/13/24 | TST KICKIN CHICKEN - DO | 366.05 | Elementary Programs | Supplies | State-EIA 303 113 410 039 000 |



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|----------|--------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 05/13/24 | KRISPY KREME #626 | 124.77 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 800 |
| 05/13/24 | Little Caesars 3343-0001 | (90.61) | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 749 | 190 | 660 | 043 | 613 |
| 05/13/24 | PUBLIX #1120 | 168.62 | High School Programs | Supplies | State-EIA | 303 | 114 | 410 | 039 | 000 |
| 05/13/24 | AMZN Mktp US 1L67J7OAZ | 212.96 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 601 |
| 05/13/24 | SPRINGHILL STES LOUISV | 234.14 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 712 |
| 05/13/24 | AMZN Mktp US MS8YI84A3 | 2,139.60 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 017 | 150 |
| 05/13/24 | AMZN Mktp US 0N7KL9CK3 | 101.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 510 |
| 05/13/24 | ALDI 66041 | 30.94 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 370 |
| 05/13/24 | WM SUPERCENTER #6174 | 16.41 | Inservice and Staff Training | Instructional Programs Improve | State-EIA | 303 | 224 | 312 | 000 | 045 |
| 05/13/24 | SHOES FOR CREWS LLC | 505.62 | Operation and Maintenance of Plant | Supplies | General Fund | 100 | 254 | 410 | 000 | 022 |
| 05/13/24 | TST SPINELLIS- BAXTER | 189.84 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 712 |
| 05/13/24 | AMZN Mktp US NA5YM8RO3 | 126.25 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 002 | 000 |
| 05/13/24 | STAMPS.COM | 21.39 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 05/13/24 | AMZN Mktp US FD8BD6MZ3 | 59.65 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 008 | 282 |
| 05/13/24 | AMZN Mktp US GD3AU5KS3 | 323.81 | Parenting/Family Literacy | Supplies | Federal | 201 | 188 | 410 | 000 | 000 |
| 05/13/24 | SPRINGHILL STES LOUISV | (234.14) | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 712 |
| 05/13/24 | HEGGERTY.ORG | 105.93 | Elementary Programs | Supplies | Federal | 201 | 113 | 410 | 010 | 000 |
| 05/13/24 | FAIRFIELD INN & SUITES | 858.06 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 048 | 001 |
| 05/13/24 | AMAZON.COM 045MV1U83 | 18.15 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 052 | 195 |
| 05/13/24 | PUBLIX #1120 | 24.40 | Pupil Service Activities | Pupil Activity | School Activity Fund | 739 | 271 | 660 | 012 | 340 |
| 05/13/24 | MARRIOTT ORLANDO WORLD | 857.30 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 046 | 000 |
| 05/13/24 | J.W. PEPPER | 22.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 | 190 | 660 | 012 | 721 |
| 05/13/24 | Amazon.com 1E8NE2Q73 | 20.55 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 732 | 190 | 660 | 005 | 520 |
| 05/13/24 | SUNOCO 0855106100 | 14.90 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 | 271 | 660 | 045 | 370 |
| 05/13/24 | AMAZON MARKET GADSDEN | 112.34 | Learning Disabilities | Supplies | General Fund | 100 | 127 | 410 | 020 | 000 |
| 05/13/24 | WALMART.COM | 214.37 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 756 | 271 | 660 | 047 | 240 |
| 05/13/24 | ABC TROPHIES INC | 25.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 745 |
| 05/13/24 | STAMPS.COM | 21.39 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 05/13/24 | CAROWINDS ADMISSIONS | 188.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 736 | 190 | 660 | 009 | 545 |
| 05/13/24 | PARTY CITY 373 | 31.61 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 751 | 271 | 410 | 044 | 920 |
| 05/13/24 | AMAZON.COM X22AS9M13 | 52.85 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 744 | 190 | 660 | 017 | 590 |
| 05/13/24 | PAYPAL SOUTHERNTRA | 150.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund | 100 | 254 | 323 | 042 | 000 |
| 05/13/24 | CHICK-FIL-A #03823 | 231.02 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 712 |
| 05/13/24 | H & L ASIAN MARKET. | 151.61 | Vocational Programs | Supplies | General Fund | 100 | 115 | 410 | 016 | 011 |
| 05/13/24 | AMZN Mktp US KU9I88FA3 | 402.10 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 017 | 195 |
| 05/13/24 | AMZN Mktp US TC2S20JY3 | 8.23 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 756 | 190 | 660 | 047 | 530 |
| 05/13/24 | PUBLIX #1120 | 338.76 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 008 | 195 |
| 05/13/24 | AMAZON MAR 114-392818 | 75.92 | Inservice and Staff Training | Supplies | General Fund | 100 | 224 | 410 | 000 | 210 |
| 05/13/24 | AMZN Mktp US 981UU8B03 | 488.27 | Parenting/Family Literacy | Supplies | Federal | 201 | 188 | 410 | 000 | 000 |
| 05/13/24 | CHICK-FIL-A #01570 | 631.37 | Psychological Services | Supplies | General Fund | 100 | 214 | 410 | 020 | 000 |
| 05/13/24 | BJS WHOLESALE #378 | 96.49 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 450 |



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| 05/13/24 | AMZN Mktp US 9Y5ZR2LV3 | 1,070.47 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 052 195 |
| 05/13/24 | FAIRFIELD INN & SUITES | 858.06 | Inservice and Staff Training | Travel | Federal 201 224 332 048 001 |
| 05/13/24 | HILTON ADVPURCH8002367113 | 151.85 | Supervision of Special Programs | Travel | Federal 201 223 332 000 000 |
| 05/13/24 | MARRIOTT ORLANDO WORLD | 696.08 | Inservice and Staff Training | Travel | Federal 201 224 332 046 001 |
| 05/13/24 | MARRIOTT ORLANDO WORLD | 161.22 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 05/13/24 | AMAZON RET 112-318713 | (20.29) | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/13/24 | CAROLINA BIOLOGIC SUPPLY | 762.09 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/13/24 | TST YOKOSO JAPANESE STEA | 2,829.64 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 370 |
| 05/13/24 | E GROUP INC | 26.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 610 |
| 05/13/24 | HARRISTEETER #355 | 103.24 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 587 |
| 05/13/24 | AMZN Mktp US 7C4012Y63 | 24.39 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/13/24 | AMZN Mktp US DS5HI82Y3 | 35.16 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 610 |
| 05/13/24 | AMAZON RET 750-10-660 | 53.12 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 615 |
| 05/13/24 | AMZN Mktp US GM9449BX3 | 35.16 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 610 |
| 05/14/24 | CHARLESTON WATER SYSTEM | 82.32 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 041 000 |
| 05/14/24 | AMZN Mktp US 1Z13C3MP3 | 39.56 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 557 |
| 05/14/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | SPRINGHILL STES LOUISV | 478.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | AMAZON RET 112-678396 | 227.22 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/14/24 | FOLLETT CONTENT SOLUTIONS | 404.45 | Elementary Programs | Supplies | Federal 201 113 410 004 001 |
| 05/14/24 | SQ UNIFIED EVENT SOLUTIO | 353.98 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 560 |
| 05/14/24 | AMZN Mktp US LD3RD79M3 | 75.40 | Elementary Programs | Supplies | Federal 201 113 410 043 001 |
| 05/14/24 | AMZN Mktp US BV3RA9HW3 | 51.90 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 760 271 410 000 908 |
| 05/14/24 | LOWES #02948 | 52.75 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 601 |
| 05/14/24 | COMFORT INNS | 249.03 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 830 |
| 05/14/24 | POTTERYBARN.COM | 586.15 | Elementary Programs | Supplies | General Fund 100 113 410 006 195 |
| 05/14/24 | SQ CHARLESTON JUMP CASTL | 1,050.00 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 047 005 |
| 05/14/24 | FANCY TRIMMINS EMBROIDERY | 2,347.58 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/14/24 | CHARLESTON WATER SYSTEM | 275.29 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 043 000 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | AMZN Mktp US WH5OO4903 | 26.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 518 |
| 05/14/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | AMZN Mktp US QP4HN5SE3 | 76.98 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 700 |
| 05/14/24 | AMZN Mktp US 321JU1US3 | 36.42 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 05/14/24 | AMZN Mktp US PR73Y0OF3 | 150.10 | High School Programs | Supplies | General Fund 100 114 410 008 195 |
| 05/14/24 | IN CIDERHOUSE PIE SHOP, | 700.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 265 |
| 05/14/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | AMAZON MARK ABC GRANT | 75.24 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | AMZN Mktp US JK4QU2C83 | 15.40 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 530 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|--------------------------------|---|
| 05/14/24 | AMAZON.COM 0H66Q5O13 | 25.64 | Elementary Programs | Supplies | Federal 201 113 410 043 001 |
| 05/14/24 | PIGGLY WIGGLY #185 | 348.00 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/14/24 | WM SUPERCENTER #1748 | 80.83 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 565 |
| 05/14/24 | COMFORT INNS | 249.03 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 830 |
| 05/14/24 | AMZN Mktp US 0H5VD4333 | 578.85 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 05/14/24 | EVENING POST PUBLISHING N | 1,000.00 | Information Services | Supplies | General Fund 100 263 410 000 000 |
| 05/14/24 | IN SCREEN EAST, INC. | 374.50 | Elementary Programs | Supplies | General Fund 100 113 410 047 000 |
| 05/14/24 | WAL-MART #6174 | 174.86 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | AMZN Mktp US L71U952D3 | 656.27 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/14/24 | CHARLESTON WATER SYSTEM | 1,100.51 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 041 000 |
| 05/14/24 | CHARLESTON WATER SYSTEM | 1,100.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 043 000 |
| 05/14/24 | WALMART.COM 8009256278 | 118.12 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/14/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | WAL-MART #6174 | 155.48 | Parenting/Family Literacy | Supplies | Federal 201 188 410 011 000 |
| 05/14/24 | AMZN Mktp US KA9QO9BZ3 | 364.87 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 002 000 |
| 05/14/24 | AMZN Mktp US XE2PM9ML3 | 58.77 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/14/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | AMZN Mktp US FA2QC9HD3 | 41.58 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 530 |
| 05/14/24 | THE COUNTRY CLUB OF LEXIN | 140.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 909 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | AMZN Mktp US EX4BO7OC3 | 34.23 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 05/14/24 | CONVERSE COLLEGE ONLINE | 5,800.00 | Inservice and Staff Training | Instructional Programs Improve | Other Special Revenues 899 224 312 000 405 |
| 05/14/24 | COMFORT INNS | 249.03 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 830 |
| 05/14/24 | AMZN Mktp US R18EL10O2 | 39.35 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 05/14/24 | 95 PERCENT GROUP | 280.50 | Elementary Programs | Supplies | State-EIA 303 113 410 047 338 |
| 05/14/24 | DOLLAR TREE | 96.30 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/14/24 | AMZN Mktp US V279789B3 | 39.38 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 535 |
| 05/14/24 | WALMART.COM 8009256278 | 222.95 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/14/24 | IN BRANDME LLC DBA 2GNOM | 1,200.00 | Nonpublic School Services | Instructional Programs Improve | Federal 267 370 312 000 001 |
| 05/14/24 | AMZN Mktp US AG0ME9IC3 | 64.16 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | AMZN Mktp US UA2IO54I3 | 15.03 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 910 |
| 05/14/24 | WM SUPERCENTER #6174 | 31.78 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 580 |
| 05/14/24 | AMZN Mktp US Z945Y3KR3 | 213.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 510 |
| 05/14/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | SPRINGHILL STES LOUISV | 468.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/14/24 | 95 PERCENT GROUP | 4,525.40 | Primary Programs | Supplies | Federal 201 112 410 045 000 |
| 05/14/24 | AMZN Mktp US PA7YN6YA3 | 30.44 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 633 |
| 05/14/24 | AMAZON MAR 114-721485 | 38.28 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/14/24 | CROWN PACKAGING CORP | 899.48 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |



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|----------|---------------------------|----------|---|------------------------|---|
| 05/14/24 | Concord Theatricals Corp. | 651.85 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/14/24 | HAPPILY EVER AFTER JUMPS | 199.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 664 |
| 05/14/24 | HAPPILY EVER AFTER JUMPS | 199.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 665 |
| 05/14/24 | HAPPILY EVER AFTER JUMPS | 312.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 585 |
| 05/14/24 | DOLLARTREE | 241.02 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/14/24 | Amazon.com LA8ZO4EA3 | 48.96 | Pupil Service Activities | Pupil Activity | School Activity Fund 733 271 660 006 450 |
| 05/14/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/14/24 | APPLEBEES 8913 | 182.45 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 830 |
| 05/14/24 | AMAZON.COM L487J0SV3 | 10.84 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/14/24 | AMZN Mktp US V18QD8GF3 | 855.20 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/14/24 | AMZN Mktp US 0H6260V73 | 51.34 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 747 190 660 042 700 |
| 05/14/24 | PYGRAPHICS | 799.99 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 05/14/24 | BAND SHOPPE | 2,296.77 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 05/14/24 | DRILLCOMP INC | 2,026.05 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 05/15/24 | Spotify USA | 18.18 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 05/15/24 | TARGET.COM | 244.87 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/15/24 | Amazon.com 4B85B6183 | 127.41 | Inservice and Staff Training | Supplies | General Fund 100 224 410 000 210 |
| 05/15/24 | FORMS AND SUPPLY | 80.73 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/15/24 | WALMART.COM | 53.46 | Parenting/Family Literacy | Supplies | Federal 201 188 410 002 000 |
| 05/15/24 | Amazon.com 890K04BL3 | 264.75 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/15/24 | AMZN Mktp US 8C7KF3PU3 | 41.32 | Kindergarten Programs | Supplies | General Fund 100 111 410 046 000 |
| 05/15/24 | PB LEASING | 173.16 | Primary Programs | Supplies | General Fund 100 112 410 015 195 |
| 05/15/24 | DOMINO'S 5654 | 58.98 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 590 |
| 05/15/24 | SOUTHWES 5262292961532 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | PACK ATHLETICS - 537655 | 178.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 871 |
| 05/15/24 | Amazon.com RG7BP54D3 | 38.52 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 05/15/24 | USPS PO 4584800483 | 204.00 | Primary Programs | Supplies | General Fund 100 112 410 048 150 |
| 05/15/24 | HARRISTEETER #355 | 83.72 | Psychological Services | Supplies | General Fund 100 214 410 020 000 |
| 05/15/24 | FANCY TRIMMINS EMBROIDERY | 220.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 860 |
| 05/15/24 | AMZN Mktp US M64C96OQ3 | 30.99 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 532 |
| 05/15/24 | WM SUPERCENTER #6174 | 97.58 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 05/15/24 | FH CHARLESTON HARBOR | 1,888.50 | Trust & Agency Activities | Miscellaneous Services | Activity Fund - Extracurricular 799 273 399 000 106 |
| 05/15/24 | AMAZON.COM G45FP1VG3 | 4.24 | Elementary Programs | Supplies | Federal 201 113 410 043 001 |
| 05/15/24 | Amazon.com 2Z0746VD3 | 784.10 | Elementary Programs | Supplies | State-EIA 303 113 410 006 338 |
| 05/15/24 | SOUTH CAROLINA ASSOCIATON | 940.00 | Inservice and Staff Training | Travel | Federal 267 224 332 013 661 |
| 05/15/24 | THE NATIONAL BETA CLUB | 213.27 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 515 |
| 05/15/24 | IN MAX SCHOLAR LLC | 2,125.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 047 338 |
| 05/15/24 | SOUTHWES 5262292961529 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | Amazon.com JN4989RM3 | 41.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 450 |
| 05/15/24 | SP YOUR BUSINESS LLC | 1,524.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 873 |
| 05/15/24 | AMZN Mktp US 755WX45W3 | 14.95 | High School Programs | Supplies | General Fund 100 114 410 008 282 |



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|----------|---------------------------|------------|--------------------------------|--------------------------------|---|
| 05/15/24 | NTLREST SERVSAFE | 189.95 | Vocational Programs | Supplies | State-EIA 329 115 410 000 001 |
| 05/15/24 | Amazon.com TA1W86AU3 | 380.10 | Parenting/Family Literacy | Supplies | Federal 201 188 410 010 000 |
| 05/15/24 | AMZN Mktp US SK74C2YU3 | 122.32 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 576 |
| 05/15/24 | WULBERN-KOVAL | 472.62 | Primary Programs | Supplies | General Fund 100 112 410 010 150 |
| 05/15/24 | AMZN Mktp US SZ6TB53Y3 | 166.90 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/15/24 | SCHOOL OUTFITTERS LLC | 2,102.90 | Elementary Programs | Technology & Software Supplies | Federal 201 113 445 010 000 |
| 05/15/24 | SCHOOL OUTFITTERS LLC | 512.30 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/15/24 | IN SCREEN EAST, INC. | 631.30 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 860 |
| 05/15/24 | USPS STAMPS ENDICIA | 100.00 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/15/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/15/24 | PUBLIX #824 | 55.10 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/15/24 | Amazon.com MY26J7BZ3 | 41.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 865 |
| 05/15/24 | AMZN Mktp US XT98M76L3 | 21.39 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 536 |
| 05/15/24 | DBC BLICK ART MATERIAL | 625.33 | Parenting/Family Literacy | Supplies | Federal 201 188 410 010 000 |
| 05/15/24 | IN MAX SCHOLAR LLC | 2,125.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 047 338 |
| 05/15/24 | AMAZON.COM PW64F2M93 | 116.06 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 535 |
| 05/15/24 | AMZN Mktp US Z35L90MJ3 | 22.44 | Elementary Programs | Supplies | State-EIA 303 113 410 039 000 |
| 05/15/24 | AMZN Mktp US BX3OI5OE3 | 124.86 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 700 271 660 008 900 |
| 05/15/24 | SOUTHWES 5262292961527 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | DUNKIN #358842 | 45.75 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 05/15/24 | ADOBE ADOBE | 19.99 | Office of Superintendent | Technology & Software Supplies | General Fund 100 232 445 000 000 |
| 05/15/24 | AMZN Mktp US OX5CH5193 | 45.77 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/15/24 | AMZN Mktp US GU3S17UP3 | 39.50 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/15/24 | AMAZON.COM KZ7S659P3 | 391.55 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 05/15/24 | WAL-MART #6174 | 30.30 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/15/24 | AMAZON RET 112-796605 | 26.74 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 700 |
| 05/15/24 | STARS AND STRIKES | (1,079.44) | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 557 |
| 05/15/24 | THE NATIONAL BETA CLUB | 213.27 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 515 |
| 05/15/24 | IN MAX SCHOLAR LLC | 600.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 047 338 |
| 05/15/24 | AMZN Mktp US NT3R019X3 | 258.38 | Elementary Programs | Supplies | Federal 201 113 410 043 001 |
| 05/15/24 | AMAZON.COM GW6480263 | 192.57 | Pupil Service Activities | Pupil Activity | School Activity Fund 733 271 660 006 450 |
| 05/15/24 | SOUTHWES 5262292961528 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | AMZN Mktp US JN0HU5QU3 | 24.06 | High School Programs | Supplies | General Fund 100 114 410 016 003 |
| 05/15/24 | FANCY TRIMMINS EMBROIDERY | 24.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 700 271 660 008 900 |
| 05/15/24 | TARGET.COM | 155.22 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/15/24 | AMZN Mktp US LY4NT23F3 | 30.81 | Parenting/Family Literacy | Supplies | Federal 201 188 410 004 000 |
| 05/15/24 | BJS WHOLESAL #378 | 125.38 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 05/15/24 | SOUTHWES 5262292961533 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/15/24 | AMZN Mktp US PN9E16613 | 101.17 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/15/24 | WALMART.COM | 34.98 | Parenting/Family Literacy | Supplies | Federal 201 188 410 002 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|-------------------------------------|----------------|---|
| 05/15/24 | AMZN Mktp US GC3813SU3 | 24.30 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 009 005 |
| 05/15/24 | Amazon.com PV4EZ1VN3 | 253.60 | Elementary Programs | Supplies | State-EIA 303 113 410 006 338 |
| 05/15/24 | PACK ATHLETICS - 537655 | 130.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 872 |
| 05/15/24 | SOUTHWES 5262292961536 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | ZAXBY'S #21101 | 1,199.87 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/15/24 | ATT CONS PHONE PMT | 8,929.27 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/15/24 | RAISING CANES 0655 MOB | 55.32 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 370 |
| 05/15/24 | FOOD LION #2852 | 28.23 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 360 |
| 05/15/24 | SOUTHWES 5262292961534 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | CITY FLOOR SUPPLY | 276.05 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 05/15/24 | WALMART.COM 8009256278 | 230.40 | Curriculum Development | Supplies | General Fund 100 221 410 000 000 |
| 05/15/24 | TST CAROLINA ALE HOUSE - | 83.78 | Vocational Programs | Supplies | General Fund 100 115 410 000 000 |
| 05/15/24 | IN MAX SCHOLAR LLC | 600.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 047 338 |
| 05/15/24 | HOTELSCOM7205518057735 | 698.72 | Inservice and Staff Training | Travel | Federal 201 224 332 013 000 |
| 05/15/24 | FORMS AND SUPPLY | 464.46 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/15/24 | THE NATIONAL BETA CLUB | 213.27 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 515 |
| 05/15/24 | WM SUPERCENTER #6174 | 141.26 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/15/24 | Amazon.com Y43U42KL3 | 37.44 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 05/15/24 | SQ COLOR POWDER SUPPLY L | 208.97 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 364 |
| 05/15/24 | SOUTHWES 5262292961530 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | SOUTHWES 5262292961535 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | AMAZON.COM N21UH6O03 | 25.32 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 05/15/24 | AMAZON RET 113-351330 | 17.06 | Attendance and Social Work Services | Supplies | Federal 201 211 410 000 000 |
| 05/15/24 | AMZN Mktp US VJ4NU74R3 | 25.65 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 698 |
| 05/15/24 | FORMS AND SUPPLY | 246.23 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/15/24 | THE NATIONAL BETA CLUB | 360.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 515 |
| 05/15/24 | LOWES #00907 | 188.26 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 591 |
| 05/15/24 | JASONS JUMP CASTLES | 2,107.90 | Pupil Service Activities | Pupil Activity | School Activity Fund 732 271 660 005 450 |
| 05/15/24 | AMZN Mktp US IZ0P986R3 | 14.97 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/15/24 | PB LEASING | 212.86 | Elementary Programs | Supplies | General Fund 100 113 410 006 000 |
| 05/15/24 | HOTELSCOM7205518061795 | 479.76 | Inservice and Staff Training | Travel | Federal 201 224 332 013 000 |
| 05/15/24 | AMAZON RET 114-808829 | 6.46 | Curriculum Development | Supplies | General Fund 100 221 410 000 205 |
| 05/15/24 | FORMS AND SUPPLY | 188.45 | Primary Programs | Supplies | General Fund 100 112 410 015 195 |
| 05/15/24 | TASSEL DEPOT | 24.20 | High School Programs | Supplies | General Fund 100 114 410 016 003 |
| 05/15/24 | HAPPILY EVER AFTER JUMPS | 885.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/15/24 | SOUTHWES 5262292961531 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/15/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/15/24 | SOUTHWES 5262293038427 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038432 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038419 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | NAT L TECH HONOR SOC | 70.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 544 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|--------------------------------|---|
| 05/15/24 | SOUTHWES 5262293038422 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038430 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | IN SKYBOX SPORTS NETWORK | 840.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 05/15/24 | SOUTHWES 5262293038421 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038429 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038417 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038428 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038431 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038416 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | SOUTHWES 5262293038423 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | AMZN Mktp US VK50Z9MK3 | 32.10 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/15/24 | AMAZON.COM RS8L57NA3 | 8.06 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/15/24 | SOUTHWES 5262293038426 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | WAL-MART #6174 | 99.91 | Vocational Programs | Supplies | General Fund 100 115 410 044 012 |
| 05/15/24 | SOUTHWES 5262293038418 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | EDUCATIONAL THEATRE ASSO | 540.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 610 |
| 05/15/24 | SOUTHWES 5262293038425 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | FOLLETT CONTENT SOLUTIONS | 360.63 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 044 000 |
| 05/15/24 | BLAIN'S FARM & FLEET | 98.84 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/15/24 | IN SKYBOX SPORTS NETWORK | 2,779.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 05/15/24 | SOUTHWES 5262293038424 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | PAYPAL JANETTACHIL | 2,376.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/15/24 | SOUTHWES 5262293038420 | 330.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/15/24 | TRESONA MULTIMEDIA LLC | 1,004.22 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 05/15/24 | PB LEASING | 1,326.91 | High School Programs | Repairs and Maintenance | General Fund 100 114 323 044 000 |
| 05/16/24 | AMERICAN AIR0012141651544 | 625.95 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | AMAZON.COM 493TK4YF3 | 11.76 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/16/24 | Amazon.com NV0042MT3 | 15.80 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 900 |
| 05/16/24 | AMZN Mktp US SV8CP1HE3 | 21.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 610 |
| 05/16/24 | Scholastic, Inc. | 164.84 | Elementary Programs | Supplies | Federal 201 113 410 007 000 |
| 05/16/24 | AMZN Mktp US SG1SP9C63 | 516.04 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 698 |
| 05/16/24 | STAPLS7632337571000001 | 107.24 | Primary Programs | Supplies | Federal 201 112 410 002 001 |
| 05/16/24 | Dollar Tree, Inc. | 347.73 | Elementary Programs | Supplies | Federal 201 113 410 011 000 |
| 05/16/24 | WM SUPERCENTER #5279 | 4.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 05/16/24 | Amazon.com 528NL4CC3 | 82.70 | Elementary Programs | Supplies | General Fund 100 113 410 006 150 |
| 05/16/24 | FACTORY DIRECT CRAFT | 327.97 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/16/24 | AMZN Mktp US 3F0LA3NP3 | 59.59 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/16/24 | AMAZON.COM T13AI6LC3 | 37.66 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 05/16/24 | AMZN Mktp US G872W4FU3 | 247.04 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 535 |
| 05/16/24 | AMZN Mktp US TG2039C53 | 21.51 | Parenting/Family Literacy | Supplies | Federal 201 188 410 004 000 |
| 05/16/24 | AMZN Mktp US TG2039C53 | 9.93 | Elementary Programs | Supplies | Federal 201 113 410 004 001 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|--------------------------------|---|
| 05/16/24 | ALLIANZ TRAVEL INS | 254.94 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | AMERICAN AIR0012141643196 | 553.96 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | AMZN Mktp US GP7VK5G33 | 88.80 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/16/24 | FOLLETT CONTENT SOLUTIONS | 69.86 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 530 |
| 05/16/24 | SQ HANDPAINTED BY SANDY | 240.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 755 271 660 046 450 |
| 05/16/24 | LOWES #02948 | 63.19 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 05/16/24 | AMERICAN AIR0012141643193 | 553.96 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | AMZN Mktp US AO6QU8WR3 | 38.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 610 |
| 05/16/24 | Amazon.com 1Q5H66EN3 | 43.82 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/16/24 | PUBLIX #1120 | 126.95 | High School Programs | Supplies | General Fund 100 114 410 008 195 |
| 05/16/24 | LAKESHORE LEARNING MATER | 243.95 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/16/24 | BJS.COM #5490 | 106.39 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 05/16/24 | Swig and Swine 3 FD | 3,058.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/16/24 | FOLLETT CONTENT SOLUTIONS | 432.62 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 048 000 |
| 05/16/24 | AMZN Mktp US J29N70NV3 | 27.65 | Homebound | Supplies | General Fund 100 147 410 017 112 |
| 05/16/24 | ADOBE ADOBE | 19.99 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/16/24 | ALLIANZ TRAVEL INS | 192.04 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | AMAZON RET 112-281610 | 38.13 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/16/24 | AM CANCER SOC EVENTS | 2,685.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 560 |
| 05/16/24 | AMERICAN AIR0012141643198 | 553.96 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | NCS GED EXAM | 6.99 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/16/24 | BJS WHOLESAL E #378 | 173.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 425 |
| 05/16/24 | BJS WHOLESAL E #378 | 46.17 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 05/16/24 | J.W. PEPPER | 44.98 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 545 |
| 05/16/24 | AMZN Mktp US AK07L9VF3 | 16.04 | Elementary Programs | Supplies | General Fund 100 113 410 009 000 |
| 05/16/24 | Little Caesars 3343-0001 | 57.74 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 05/16/24 | IN J & P OUTFITTERS INC. | 1,007.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 615 |
| 05/16/24 | DD LAHACIENDAMEXICAN | 60.66 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/16/24 | THE OFFICE PEOPLE | 2,035.28 | Elementary Programs | Technology & Software Supplies | Federal 201 113 445 048 001 |
| 05/16/24 | HARBOR FREIGHT TOOLS3439 | 106.99 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/16/24 | SP MIL-BAR | (339.00) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 745 |
| 05/16/24 | AMERICAN AIR0012141651545 | 625.95 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | HARRISTEETER #355 | 18.15 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 05/16/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/16/24 | STAPLS7632342444000001 | 813.18 | Elementary Programs | Technology & Software Supplies | Federal 201 113 445 007 001 |
| 05/16/24 | AMAZON RET 111-545558 | 70.60 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/16/24 | AMZN Mktp US XX7JO2VK3 | 273.53 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 610 |
| 05/16/24 | AMZN Mktp US NB6513NV3 | 32.95 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 05/16/24 | JOSTENS CARROLL 5374 | 55.64 | High School Programs | Supplies | General Fund 100 114 410 008 003 |
| 05/16/24 | AMZN Mktp US GM9XU6VP3 | 10.58 | Vocational Programs | Supplies | General Fund 100 116 410 009 000 |
| 05/16/24 | STAPLS7632380798000001 | 2,612.52 | High School Programs | Supplies | Federal 221 114 410 038 100 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---|
| 05/16/24 | FOOD LION #2247 | 15.45 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 05/16/24 | AMZN Mktp US 7M1Y58Q53 | 22.90 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 05/16/24 | AMZN Mktp US XT9DU3443 | 354.08 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 900 |
| 05/16/24 | THE INSTRUMENTALIST AWARD | 162.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 615 |
| 05/16/24 | AMZN Mktp US SL0JD8GV3 | 40.42 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 05/16/24 | AMERICAN AIR0012141643194 | 553.96 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | AMZN Mktp US VT26G31E3 | 10.63 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/16/24 | AMZN Mktp US EI0RA9MK3 | 33.95 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 730 |
| 05/16/24 | THE OFFICE PEOPLE | 245.25 | Primary Programs | Supplies | General Fund 100 112 410 048 000 |
| 05/16/24 | SUMMERVILLE HARDWARE AN | 183.29 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 05/16/24 | STAPLS7631734035002001 | 113.68 | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 05/16/24 | VSP EPS SCHOOL SPECIALTY | 606.27 | Elementary Programs | Supplies | Federal 201 113 410 046 001 |
| 05/16/24 | PAYPAL BRIANNANOZDROV | (840.00) | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 660 |
| 05/16/24 | SAMSCLUB.COM | 302.47 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/16/24 | AMERICAN AIR0012141651546 | 625.95 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/16/24 | STAPLS7632349431000001 | 324.47 | Primary Programs | Supplies | Federal 201 112 410 048 000 |
| 05/16/24 | AMZN Mktp US 2Y2SA4M33 | 1,180.56 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/16/24 | Amazon.com 935S12Z43 | 132.20 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 05/16/24 | SEGRA | 635.43 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/16/24 | SEGRA | 2,377.81 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 050 000 |
| 05/16/24 | SEGRA | 33.64 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 011 000 |
| 05/16/24 | SEGRA | 3.04 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/16/24 | SEGRA | 10.02 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 039 000 |
| 05/16/24 | SEGRA | 36.83 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 014 000 |
| 05/16/24 | SEGRA | 57.39 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 046 000 |
| 05/16/24 | SEGRA | 26.51 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 013 000 |
| 05/16/24 | SEGRA | 73.34 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 047 000 |
| 05/16/24 | SEGRA | 36.15 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 007 000 |
| 05/16/24 | SEGRA | 31.46 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 009 000 |
| 05/16/24 | SEGRA | 24.76 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 018 000 |
| 05/16/24 | SEGRA | 2,278.36 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 008 000 |
| 05/16/24 | SEGRA | 1.85 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/16/24 | SEGRA | 27.77 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 048 000 |
| 05/16/24 | SEGRA | 20.61 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 004 000 |
| 05/16/24 | SEGRA | 18.50 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 002 000 |
| 05/16/24 | SEGRA | 51.00 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 016 000 |
| 05/16/24 | SEGRA | 11.83 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 015 000 |
| 05/16/24 | SEGRA | 26.30 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 041 000 |
| 05/16/24 | SEGRA | 28.03 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 043 000 |
| 05/16/24 | SEGRA | 19.82 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 005 000 |
| 05/16/24 | SEGRA | 36.36 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 045 000 |



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|----------|---------------------------|----------|--|------------------------|---------------------|
| 05/16/24 | SEGRA | 29.85 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 010 000 |
| 05/16/24 | SEGRA | 88.59 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 044 000 |
| 05/16/24 | SEGRA | 59.60 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 017 000 |
| 05/16/24 | SEGRA | 71.22 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 042 000 |
| 05/16/24 | SEGRA | 28.84 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 012 000 |
| 05/16/24 | SEGRA | 121.41 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 000 000 |
| 05/16/24 | SEGRA | 35.99 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 006 000 |
| 05/16/24 | SEGRA | 17.73 | Operation and Maintenance of Plant Communication | General Fund | 100 254 340 019 000 |
| 05/16/24 | TARGET 00014936 | 59.65 | Pupil Service Activities Pupil Activity | School Activity Fund | 734 271 660 007 650 |
| 05/16/24 | NCS GED EXAM | 6.99 | Adult Basic Education Programs Supplies | State-EIA | 356 181 410 025 318 |
| 05/16/24 | AMERICAN AIR0012141643197 | 553.96 | Primary Programs Instructional Programs Improve | Federal | 210 112 312 000 000 |
| 05/16/24 | AMZN Mktp US E200E4KX3 | 178.80 | Library and Media Services Library Books and Materials | General Fund | 100 222 430 002 195 |
| 05/16/24 | Scholastic, Inc. | 115.27 | Elementary Programs Supplies | Federal | 201 113 410 011 000 |
| 05/16/24 | AMZN Mktp US | (21.39) | Instructional Pupil Activity Pupil Activity | School Activity Fund | 736 190 660 009 536 |
| 05/16/24 | SQ WALKER DISPLAY | 399.21 | Curriculum Development Supplies | Other Special Revenues | 899 221 410 016 313 |
| 05/16/24 | AMERICAN AIR0012141651543 | 625.95 | Primary Programs Instructional Programs Improve | Federal | 210 112 312 000 000 |
| 05/16/24 | THE WEBSTAUANT STORE INC | 766.23 | Operation and Maintenance of Plant Supplies | General Fund | 100 254 410 000 022 |
| 05/16/24 | STAPLS7632011459000003 | 55.09 | Elementary Programs Supplies | General Fund | 100 113 410 047 000 |
| 05/16/24 | SP FOREVER STAMPS | (1.39) | Pupil Service Activities Pupil Activity | School Activity Fund | 740 271 660 013 450 |
| 05/16/24 | WULBERN-KOVAL | 992.50 | Parenting/Family Literacy Supplies | Federal | 201 188 410 010 000 |
| 05/16/24 | PAYPAL SCHEALTHOCC | 923.30 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 743 190 660 016 709 |
| 05/16/24 | SOUTH CAROLINA ASSOCIATIO | 585.00 | Inservice and Staff Training Travel | Federal | 201 224 332 013 000 |
| 05/16/24 | QUILL CORPORATION | 588.15 | Learning Disabilities Supplies | General Fund | 100 127 410 020 000 |
| 05/16/24 | AMERICAN AIR0012141643195 | 553.96 | Primary Programs Instructional Programs Improve | Federal | 210 112 312 000 000 |
| 05/16/24 | AMZN Mktp US N93RS5BP3 | 662.33 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 743 190 660 016 604 |
| 05/16/24 | ADULT ED - MAIN OFFICE | 150.00 | Inservice and Staff Training Travel | General Fund | 100 224 332 043 000 |
| 05/16/24 | Scholastic, Inc. | 2,019.79 | Elementary Programs Supplies | Federal | 201 113 410 042 000 |
| 05/16/24 | Staples Inc | 363.59 | Elementary Programs Supplies | Federal | 201 113 410 010 000 |
| 05/16/24 | AMZN Mktp US 926QL7AZ3 | 173.32 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 747 190 660 042 530 |
| 05/16/24 | AMZN Mktp US G6010763 | 61.37 | Homebound Supplies | State-EIA | 341 147 410 011 112 |
| 05/16/24 | HARRISTEETER #355 | 50.18 | Psychological Services Supplies | General Fund | 100 214 410 020 000 |
| 05/16/24 | WOOD'S ACE HARDWARE | 40.64 | Operation and Maintenance of Plant Supplies | General Fund | 100 254 410 007 000 |
| 05/16/24 | WWW.EZFUND.COM | 329.00 | Pupil Service Activities Pupil Activity | School Activity Fund | 744 271 660 017 535 |
| 05/16/24 | AMAZON RET 111-601653 | 97.35 | Curriculum Development Supplies | Other Special Revenues | 899 221 410 016 313 |
| 05/16/24 | SOUTH CAROLINA ASSOCIATIO | 585.00 | Inservice and Staff Training Travel | Federal | 201 224 332 013 000 |
| 05/16/24 | AMZN Mktp US | (92.44) | Instructional Pupil Activity Pupil Activity | School Activity Fund | 750 190 660 044 547 |
| 05/16/24 | WALMART.COM | 334.05 | High School Programs Supplies | General Fund | 100 114 410 044 282 |
| 05/16/24 | DBC BLICK ART MATERIAL | 4.41 | High School Programs Supplies | General Fund | 100 114 410 044 195 |
| 05/16/24 | AMZN Mktp US | (56.60) | Instructional Pupil Activity Pupil Activity | School Activity Fund | 750 190 660 044 547 |
| 05/16/24 | SWEETWATER SOUND | 32.05 | High School Programs Supplies | General Fund | 100 114 410 044 195 |
| 05/16/24 | AMAZON MAR 100-114-41 | 115.91 | High School Programs Supplies | General Fund | 100 114 410 044 195 |



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

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

| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|-----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 05/16/24 | TRACTOR SUPPLY CO #5509 | 16.04 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 503 |
| 05/16/24 | DBC BLICK ART MATERIAL | 209.16 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/16/24 | PAYPAL SCHEALTHOCC | 1,477.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 589 |
| 05/16/24 | STEVE WEISS MUSIC | 58.58 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 752 | 190 | 660 | 044 | 000 |
| 05/16/24 | AMZN Mktp US | (99.37) | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/16/24 | STAPLS7631428144000001 | 140.21 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/16/24 | AMZN Mktp US C170M9UH3 | 129.71 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 615 |
| 05/16/24 | AMZN Mktp US G585425B3 | 51.23 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/16/24 | AMZN Mktp US AM99M61R3 | 138.89 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/17/24 | SAMSCLUB.COM | 56.18 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 282 |
| 05/17/24 | AMZN Mktp US VC4R131G3 | 260.36 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 009 | 000 |
| 05/17/24 | AMAZON.COM DY6GP4IQ3 | 60.09 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 05/17/24 | SAMSCLUB.COM | 88.12 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 015 | 195 |
| 05/17/24 | SAMSCLUB.COM | 30.53 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 742 | 190 | 660 | 015 | 662 |
| 05/17/24 | LEARNING WITHOUT TEARS | 317.79 | Elementary Programs | Supplies | Federal | 201 | 113 | 410 | 010 | 000 |
| 05/17/24 | OPC Dorchester Co Fees | 18,860.00 | Facilities Acquisition and Construction | Construction Services | School Building | 507 | 253 | 520 | 053 | 510 |
| 05/17/24 | FSP NSCA | 130.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 545 |
| 05/17/24 | AMZN Mktp US 0G2W90093 | 416.68 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 005 | 000 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal | 210 | 112 | 312 | 000 | 000 |
| 05/17/24 | DOMINO'S 5651 | 349.18 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 631 |
| 05/17/24 | AMZN Mktp US N80AK82E3 | 87.73 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 010 | 698 |
| 05/17/24 | S CAROLINA AQUARIUM | 254.45 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 640 |
| 05/17/24 | McDonalds 5878 | 69.20 | Pupil Service Activities | Pupil Activity | School Activity Fund | 740 | 271 | 660 | 013 | 565 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | FSP SAM'S LIMOUSINE & TRA | 144.20 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 | 271 | 660 | 008 | 450 |
| 05/17/24 | GAYLORD PALMS RSRT CC | 478.62 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 010 | 000 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | Amazon.com ML1UI6V73 | 60.76 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 000 |
| 05/17/24 | THE NATIONAL BETA CLUB | (213.27) | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 | 190 | 660 | 012 | 515 |
| 05/17/24 | ABC TROPHIES INC | 166.92 | Pupil Service Activities | Pupil Activity | School Activity Fund | 750 | 271 | 660 | 044 | 825 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | WAL-MART #6174 | 208.99 | Pupil Service Activities | Pupil Activity | School Activity Fund | 738 | 271 | 660 | 011 | 580 |
| 05/17/24 | KIDZ STUFF | 209.79 | Parenting/Family Literacy | Supplies | Federal | 201 | 188 | 410 | 013 | 000 |
| 05/17/24 | RAINBOW RESOURCE CENTER, | 384.99 | Elementary Programs | Supplies | Federal | 201 | 113 | 410 | 046 | 000 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | Jones School Supply Co., | 68.83 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 05/17/24 | AMZN Mktp US FA46R2233 | 80.95 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 018 | 000 |
| 05/17/24 | GAYLORD PALMS RSRT CC | 478.62 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 010 | 000 |
| 05/17/24 | PAW CLEAR POWER AND SOUND | 1,620.00 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 008 | 000 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | Amazon.com 1Y9V30K53 | 20.39 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 009 | 000 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|-------------------------------------|--------------------------------|---|
| 05/17/24 | AMZN Mktp US LS5Q62Y43 | 260.19 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/17/24 | FOLLETT CONTENT SOLUTIONS | 106.81 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 05/17/24 | AMZN Mktp US ZY3TL8MT3 | 29.41 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/17/24 | MARCOS PIZZA - 8309 | 57.96 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 425 |
| 05/17/24 | AMAZON RET 111-323925 | 25.92 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/17/24 | WM SUPERCENTER #628 | 59.68 | Attendance and Social Work Services | Supplies | Federal 201 211 410 000 000 |
| 05/17/24 | NCS GED EXAM | 562.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 05/17/24 | AMZN Mktp US 4N0HV19C3 | 10.46 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 575 |
| 05/17/24 | FORMS AND SUPPLY | 1,638.81 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/17/24 | FSP SOUTH CAROLINA ATHLET | 175.00 | Office of Superintendent | Travel | General Fund 100 232 332 000 000 |
| 05/17/24 | WALGREENS.COM PHOTO #1624 | 78.47 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 747 190 660 042 700 |
| 05/17/24 | SAMSCLUB.COM | 53.09 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 05/17/24 | AMZN Mktp US 8I1ZI1D23 | 22.45 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 05/17/24 | TURF TANK | 43.31 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 900 |
| 05/17/24 | CRACKER BARREL | 441.67 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 680 |
| 05/17/24 | SAMSCLUB.COM | 182.28 | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 05/17/24 | AMZN Mktp US MD8OW7Q43 | 63.84 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/17/24 | AMZN Mktp US 4E3M99Z13 | 63.10 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 755 271 660 046 450 |
| 05/17/24 | AMZN Mktp US ZC35I4OD3 | 52.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 450 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 05/17/24 | GAYLORD PALMS RSRT CC | 478.62 | Inservice and Staff Training | Travel | Federal 201 224 332 010 000 |
| 05/17/24 | STAPLS7632380798000002 | 253.88 | High School Programs | Supplies | Federal 221 114 410 038 100 |
| 05/17/24 | AMAZON.COM S83PT55Z3 | 20.71 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 05/17/24 | OFFICE DEPOT #2233 | 147.30 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 545 |
| 05/17/24 | BJS WHOLESALE #378 | 114.20 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/17/24 | AMZN Mktp US GY7IT4H73 | 31.06 | Elementary Programs | Supplies | State-EIA 309 113 410 007 120 |
| 05/17/24 | ETS PAR | 1,100.00 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/17/24 | Amazon.com 2P7UB5JM3 | 99.27 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 05/17/24 | RVT James Island Charter | 150.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 904 |
| 05/17/24 | SALVAGEDATA RECOVERY | 40.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 05/17/24 | FORMS AND SUPPLY | 477.62 | Parenting/Family Literacy | Supplies | Federal 201 188 410 043 001 |
| 05/17/24 | DBC BLICK ART MATERIAL | 276.08 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/17/24 | AMZN Mktp US OI87S4ZT3 | 46.38 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/17/24 | Jones School Supply Co., | 42.75 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 05/17/24 | TASSEL DEPOT | 253.77 | High School Programs | Supplies | General Fund 100 114 410 016 003 |
| 05/17/24 | MCMMASTER-CARR | 171.94 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 729 |
| 05/17/24 | AMZN Mktp US A45SY4KR3 | 46.00 | Staff Services | Supplies | General Fund 100 264 410 000 000 |
| 05/17/24 | THE NATIONAL BETA CLUB | (213.27) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 515 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|---|--------------------------------|---|
| 05/17/24 | NASSP Product & Service | 95.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 711 |
| 05/17/24 | AMZN Mktp US 7J1948003 | 9.63 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 010 698 |
| 05/17/24 | BJS WHOLESAL #378 | 38.10 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 05/17/24 | SQ KEYLANE FLOORING | 2,693.60 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 05/17/24 | STAPLS7632446869000001 | 123.63 | Kindergarten Programs | Supplies | General Fund 100 111 410 005 000 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/17/24 | AMZN Mktp US I48H39KR3 | 250.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 750 |
| 05/17/24 | AMZN Mktp US PK5AV7WR3 | 520.39 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 002 000 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/17/24 | MARCOS PIZZA - 8309 | 28.98 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 425 |
| 05/17/24 | WALMART.COM 8009256278 | 65.74 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 740 190 660 013 260 |
| 05/17/24 | SOUTHWES 5260265528449 | (650.00) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 05/17/24 | Amazon.com OB45O1HC3 | 111.12 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/17/24 | WEISSMAN'S THEATRICAL SU | 120.17 | Elementary Programs | Supplies | State-EIA 309 113 410 007 120 |
| 05/17/24 | AMZN Mktp US NN16L6CL3 | 53.36 | Elementary Programs | Supplies | General Fund 100 113 410 009 000 |
| 05/17/24 | FORMS AND SUPPLY | 411.84 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/17/24 | THE WEBSTAUANT STORE INC | 339.90 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/17/24 | AMAZON.COM ES8RH0QV3 | 59.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 005 000 |
| 05/17/24 | AMZN Mktp US NO6FW1063 | 40.65 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 05/17/24 | AMAZON.COM 7F9Q70QP3 | 275.70 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/17/24 | COASTAL WBB CAMPS | 424.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 904 |
| 05/17/24 | CROWN PACKAGING CORP | 1,555.18 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 05/17/24 | AMZN Mktp US K90CQ02W3 | 19.25 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 532 |
| 05/17/24 | AMZN Mktp US K90CQ02W3 | 27.20 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 530 |
| 05/17/24 | AMZN Mktp US IM1070453 | 105.46 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/17/24 | SP BAGSINBULK | 83.46 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/17/24 | GAYLORD PALMS RSRT CC | 478.62 | Inservice and Staff Training | Travel | Federal 201 224 332 010 000 |
| 05/17/24 | Amazon.com IO5U91QR3 | 15.75 | Elementary Programs | Supplies | State-EIA 309 113 410 007 120 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 05/17/24 | AMZN Mktp US LP4J24NF3 | 18.17 | Elementary Programs | Supplies | General Fund 100 113 410 048 000 |
| 05/17/24 | AMZN Mktp US OQ4J59643 | 62.23 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/17/24 | AMZN Mktp US V14219H83 | 38.76 | Elementary Programs | Supplies | General Fund 100 113 410 009 000 |
| 05/17/24 | PAYPAL GEORGIEDMAC | 850.00 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/17/24 | QUILL CORPORATION | 66.32 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 05/17/24 | OPC MSC SERVICE FEE 021 | 650.67 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 053 510 |
| 05/17/24 | AMZN Mktp US HZ2AX7ND3 | 90.59 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 005 000 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 05/17/24 | SQ SIGNS UNLIMITED OF SC | 3,513.88 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 008 | 195 |
| 05/17/24 | SWEETWATER SOUND | 1,809.02 | Operation and Maintenance of Plant | Supplies | Other Special Revenues | 722 | 254 | 410 | 049 | 000 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal | 210 | 112 | 312 | 000 | 000 |
| 05/17/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal | 210 | 112 | 312 | 000 | 000 |
| 05/17/24 | OTC BRANDS INC | 17.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 740 | 190 | 660 | 013 | 260 |
| 05/17/24 | SQ RESTON | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | PROJECT LEAD THE WAY, INC | 385.00 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/17/24 | NPX ORG PLAN | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 610 |
| 05/17/24 | DESIGNS BY KING | 222.50 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 752 | 190 | 660 | 044 | 000 |
| 05/17/24 | AMZN Mktp US F13930GI3 | 6.05 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/17/24 | CHICKS EQUINE CATALOG | 48.97 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 503 |
| 05/17/24 | AMZN Mktp US 2U1TG7MY3 | 50.71 | Pupil Service Activities | Pupil Activity | School Activity Fund | 750 | 271 | 660 | 044 | 508 |
| 05/17/24 | SOCRATIVE ESSENTIALS | 119.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 597 |
| 05/17/24 | AMZN Mktp US YD87Z5DU3 | 128.38 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/17/24 | AMZN Mktp US 906QT4KQ3 | 100.74 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 05/17/24 | WWW.FBLA.ORG | 3,495.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | TRACTOR SUPPLY CO #5509 | 25.01 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 503 |
| 05/17/24 | WAL-MART #6174 | 111.09 | Vocational Programs | Supplies | General Fund | 100 | 115 | 410 | 044 | 010 |
| 05/17/24 | SQ SC FUTURE BUSINESS LE | 60.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/17/24 | DOMINO'S 5654 | 123.42 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 600 |
| 05/20/24 | AMAZON RET 113-083721 | 106.68 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 05/20/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA | 356 | 181 | 410 | 025 | 318 |
| 05/20/24 | STAPLS7632719627000001 | 194.90 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 05/20/24 | STAPLS7632733144000001 | 139.31 | Supervision of Special Programs | Supplies | Federal | 201 | 223 | 410 | 000 | 000 |
| 05/20/24 | CHICK-FIL-A #04868 | 237.89 | Office of Superintendent | Supplies | General Fund | 100 | 232 | 410 | 000 | 000 |
| 05/20/24 | AMZN Mktp US | (28.67) | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 732 | 190 | 660 | 005 | 520 |
| 05/20/24 | TRACTOR SUPPLY #2715 | 37.44 | Primary Programs | Repairs and Maintenance | General Fund | 100 | 112 | 323 | 011 | 000 |
| 05/20/24 | AMZN Mktp US EM8NE1E33 | 37.56 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 733 | 190 | 660 | 006 | 575 |
| 05/20/24 | Amazon.com 029G42C93 | 22.18 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 000 | 258 |
| 05/20/24 | FAMILY DOLLAR | 13.64 | Student Transportation (State Mandated) | Supplies | General Fund | 100 | 255 | 410 | 023 | 000 |
| 05/20/24 | AMZN Mktp US BV4681AJ3 | 281.44 | Curriculum Development | Supplies | Other Special Revenues | 899 | 221 | 410 | 016 | 313 |
| 05/20/24 | BJS WHOLESALE #378 | 17.12 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 640 |
| 05/20/24 | SAMSClub #8252 | 37.71 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 370 |
| 05/20/24 | STAPLS7632659446000001 | 240.70 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 046 | 000 |
| 05/20/24 | AMZN Mktp US HG3RQ3C33 | 1,211.72 | Elementary Programs | Supplies | Federal | 201 | 113 | 410 | 007 | 000 |
| 05/20/24 | J.W. PEPPER | 98.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 749 | 190 | 660 | 043 | 615 |
| 05/20/24 | AMZN Mktp US T548O1R63 | 94.14 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 047 | 338 |
| 05/20/24 | AMZN Mktp US UE6KH5M83 | 52.65 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 150 |
| 05/20/24 | AMZN Mktp US E37FA9883 | 34.20 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 680 |
| 05/20/24 | WALGREENS #9738 | 43.91 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 733 | 190 | 660 | 006 | 577 |
| 05/20/24 | STAPLS7632493781000001 | 190.06 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 047 | 150 |



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|----------|--------------------------|----------|---|--------------------------------|---|
| 05/20/24 | AMZN Mktp US 4U4T35O03 | 109.01 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/20/24 | DBC BLICK ART MATERIAL | 131.23 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/20/24 | AMZN Mktp US IG6V55B43 | 89.27 | Parenting/Family Literacy | Supplies | Federal 201 188 410 013 000 |
| 05/20/24 | AMZN Mktp US PN7IM1MR3 | 79.16 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/20/24 | LOWES #00907 | 281.42 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/20/24 | STAPLS7632781756000001 | 149.97 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/20/24 | PUBLIX #483 | 74.72 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/20/24 | AMZN Mktp US BI3R44V93 | 129.33 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/20/24 | WLV ADV DEPOSIT | 216.56 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/20/24 | AMAZON RET 111-978217 | 10.76 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 450 |
| 05/20/24 | Amazon.com UL3YZ29Z3 | 210.50 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 370 |
| 05/20/24 | AMZN Mktp US GQ36O3XZ3 | 606.34 | Elementary Programs | Supplies | State-EIA 309 113 410 007 120 |
| 05/20/24 | CANDLEWOOD STS CHRLSTON | (630.42) | Attendance and Social Work Services | Instructional Programs Improve | Federal 201 211 312 000 000 |
| 05/20/24 | CROWN PACKAGING CORP | 1,656.30 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |
| 05/20/24 | LOWES #00661 | 177.74 | Primary Programs | Repairs and Maintenance | General Fund 100 112 323 011 000 |
| 05/20/24 | AMZN Mktp US NJ1N72R03 | 458.62 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 502 |
| 05/20/24 | ADI-CT | 770.62 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/20/24 | PUBLIX #1120 | 159.83 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 05/20/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/20/24 | RESTAURANT DEPOT | 367.05 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/20/24 | AMZN Mktp US | (184.51) | Fiscal Services | Supplies | General Fund 100 252 410 000 000 |
| 05/20/24 | ODP BUS SOL LLC # 106876 | 38.57 | Parenting/Family Literacy | Supplies | Federal 201 188 410 015 000 |
| 05/20/24 | AMZN Mktp US 356LL9X13 | 308.58 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 530 |
| 05/20/24 | CANVA I04154-42495703 | 200.00 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/20/24 | MARCOS PIZZA - 8497 | 72.44 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 425 |
| 05/20/24 | SP MIL-BAR | 567.22 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 550 |
| 05/20/24 | DOLLAR TREE | 63.99 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/20/24 | Amazon.com PD5TX2ZP3 | 1,310.76 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/20/24 | J.W. PEPPER | 82.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 720 |
| 05/20/24 | AMZN Mktp US | (31.86) | High School Programs | Supplies | General Fund 100 114 410 008 195 |
| 05/20/24 | STAPLS7631734035001001 | (113.68) | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 05/20/24 | J.W. PEPPER | 48.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 720 |
| 05/20/24 | B2B Prime JO2M45K3 | 138.03 | Psychological Services | Supplies | General Fund 100 214 410 020 000 |
| 05/20/24 | LOWES #00907 | 23.37 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 740 190 660 013 260 |
| 05/20/24 | Jones School Supply Co., | 287.28 | Primary Programs | Supplies | General Fund 100 112 410 046 150 |
| 05/20/24 | BJS WHOLESALE #378 | 108.04 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/20/24 | SAMSClub.COM | 107.09 | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 05/20/24 | HARRISTEETER #355 | 42.78 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 025 000 |
| 05/20/24 | RESTAURANT DEPOT | 1,296.34 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/20/24 | Little Caesars 3343-0001 | 51.13 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 05/20/24 | SHERWIN WILLIAMS 702048 | 393.75 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number |
|----------|--------------------------|----------|------------------------------------|-----------------------------|---------------------------------|---------------------|
| 05/20/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 264 314 000 000 |
| 05/20/24 | AMZN Mktp US LJ0V22F33 | 58.62 | Elementary Programs | Supplies | General Fund | 100 113 410 012 195 |
| 05/20/24 | CHICK-FIL-A #01570 | 683.43 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 190 660 008 730 |
| 05/20/24 | AMZN Mktp US 0E40M7E63 | 33.74 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 742 190 660 015 663 |
| 05/20/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 264 314 000 000 |
| 05/20/24 | CHICK-FIL-A #00854 | 609.22 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 190 660 016 360 |
| 05/20/24 | AMZN Mktp US 3Y14489O3 | 345.67 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 190 690 008 602 |
| 05/20/24 | AMZN Mktp US 5W1GN1RB3 | 42.76 | Operation and Maintenance of Plant | Supplies | General Fund | 100 254 410 019 000 |
| 05/20/24 | LOWES #00907 | 237.54 | Pupil Service Activities | Pupil Activity | School Activity Fund | 738 271 660 011 370 |
| 05/20/24 | J.W. PEPPER | 45.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 190 660 012 720 |
| 05/20/24 | STAPLS7632529728000002 | 2,901.21 | Elementary Programs | Supplies | Federal | 201 113 410 007 000 |
| 05/20/24 | CHICK-FIL-A #01570 | 484.48 | Custody and Care of Children | Supplies | Other Special Revenues | 819 350 410 025 000 |
| 05/20/24 | PAYPAL SOUTHERNTRA | 50.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund | 100 254 323 008 000 |
| 05/20/24 | SQ NAILED IT DIY SUMMERV | 50.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 271 660 017 680 |
| 05/20/24 | AMZN Mktp US BE0UC0YQ3 | 216.29 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 756 271 660 047 510 |
| 05/20/24 | CHICK-FIL-A #02531 | 104.67 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 190 660 008 640 |
| 05/20/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 264 314 000 000 |
| 05/20/24 | AMZN Mktp US NE8V07YA3 | 469.84 | Curriculum Development | Supplies | Other Special Revenues | 899 221 410 016 313 |
| 05/20/24 | CC CRUMBL SUMMERVILLE | 27.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 756 271 660 047 240 |
| 05/20/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 264 314 000 000 |
| 05/20/24 | SWEETWATER SOUND | 98.42 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 271 660 008 629 |
| 05/20/24 | OTC BRANDS INC | 199.69 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 740 190 660 013 260 |
| 05/20/24 | J.W. PEPPER | 60.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 190 660 012 720 |
| 05/20/24 | CIRCLE K # 20794 | 8.55 | Elementary Programs | Supplies | General Fund | 100 113 410 014 195 |
| 05/20/24 | AMZN Mktp US OP3XO3BN3 | 171.70 | Custody and Care of Children | Supplies | Other Special Revenues | 819 350 410 018 698 |
| 05/20/24 | SQ PARTY CRU | 100.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 271 660 045 595 |
| 05/20/24 | AMAZON RET 112-436869 | 446.59 | Library and Media Services | Library Books and Materials | General Fund | 100 222 430 007 000 |
| 05/20/24 | AMZN Mktp US Q36NR4C83 | 34.18 | Pupil Service Activities | Pupil Activity | School Activity Fund | 738 271 660 011 560 |
| 05/20/24 | AMZN Mktp US | (165.26) | Fiscal Services | Supplies | General Fund | 100 252 410 000 000 |
| 05/20/24 | OTC BRANDS INC | 42.78 | Custody and Care of Children | Supplies | Other Special Revenues | 819 350 410 048 000 |
| 05/20/24 | AMZN Mktp US 0R8SK11U3 | 122.15 | Elementary Programs | Supplies | General Fund | 100 113 410 012 150 |
| 05/20/24 | WALMART.COM | 103.08 | Pupil Service Activities | Pupil Activity | School Activity Fund | 748 271 660 041 340 |
| 05/20/24 | DBC BLICK ART MATERIAL | 245.32 | Elementary Programs | Supplies | Activity Fund | 702 113 410 000 000 |
| 05/20/24 | SPINX #366 | 32.35 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 190 660 008 640 |
| 05/20/24 | AMZN Mktp US ZU18L3XZ3 | 204.80 | Custody and Care of Children | Supplies | Other Special Revenues | 819 350 410 010 698 |
| 05/20/24 | ODP BUS SOL LLC # 101214 | 482.37 | Parenting/Family Literacy | Supplies | Federal | 201 188 410 015 000 |
| 05/20/24 | AMZN Mktp US 3728T6KZ3 | 10.68 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 271 660 010 450 |
| 05/20/24 | AMZN Mktp US FM1LD50W3 | 687.37 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 747 190 660 042 530 |
| 05/20/24 | AMZN Mktp US DB85H45K3 | 159.43 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 190 690 008 602 |
| 05/20/24 | AIRBNB HMNXCNZ3XD | 2,085.86 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 751 271 410 044 904 |
| 05/20/24 | AMZN Mktp US OM8TE22T3 | 1,085.42 | Curriculum Development | Supplies | Other Special Revenues | 899 221 410 016 313 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|--------------------------------|---|
| 05/20/24 | SOUTH CAROLINA ASSOCIATIO | 585.00 | Inservice and Staff Training | Travel | Federal 201 224 332 011 001 |
| 05/20/24 | CANDLEWOOD STS CHRLSTON | 630.42 | Attendance and Social Work Services | Instructional Programs Improve | Federal 201 211 312 000 000 |
| 05/20/24 | J.W. PEPPER | 511.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 720 |
| 05/20/24 | WALGREENS #15072 | 48.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 576 |
| 05/20/24 | AMZN Mktp US 3U8UV0CQ3 | 123.63 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 663 |
| 05/20/24 | THE PICKLE BAR | 13.08 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 05/20/24 | STAMPS.COM | 21.39 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/20/24 | AMZN Mktp US 4870O9QP3 | 298.77 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/20/24 | LITTLE CAESARS 3031-0001 | 112.90 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 757 190 660 048 590 |
| 05/20/24 | MAGNATAG INC | (116.90) | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 05/20/24 | ADOBE ADOBE | 155.88 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 450 |
| 05/20/24 | LITTLE CAESARS 3275-0003 | 197.66 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 612 |
| 05/20/24 | MOE'S # 312 | 1,143.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/20/24 | WAL-MART #1037 | 275.27 | Curriculum Development | Supplies | General Fund 100 221 410 000 000 |
| 05/20/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/20/24 | AMZN Mktp US E43LC7273 | 181.86 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 05/20/24 | JOANN STORES JOANN.COM | 30.97 | Elementary Programs | Supplies | Activity Fund 702 113 410 000 000 |
| 05/20/24 | SUMMERVILLE HARDWARE AN | 109.56 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 05/20/24 | Amazon.com | (68.28) | Inservice and Staff Training | Supplies | General Fund 100 224 410 000 210 |
| 05/20/24 | PRIZE TROPHIES & TREASURE | 46.22 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/20/24 | WAL-MART #2348 | 16.28 | Primary Programs | Repairs and Maintenance | General Fund 100 112 323 011 000 |
| 05/20/24 | SOUTH CAROLINA ASSOCIATIO | 385.00 | Inservice and Staff Training | Travel | Federal 201 224 332 004 001 |
| 05/20/24 | AMAZON.COM KE4AI5FO3 | 12.12 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 05/20/24 | AMZN Mktp US ZZ2AA6TN3 | 12.29 | Pupil Service Activities | Supplies | Activity Fund 707 271 410 000 000 |
| 05/20/24 | AMZN Mktp US EG1VD38M3 | 153.22 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 801 |
| 05/20/24 | SP GLADIATOR | 577.79 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 576 |
| 05/20/24 | SP GLADIATOR | 577.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 577 |
| 05/20/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/20/24 | AMZN Mktp US XR4BU40U3 | 532.54 | Elementary Programs | Supplies | Federal 201 113 410 007 001 |
| 05/20/24 | AMZN Mktp US 6L2QM1973 | 525.51 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/20/24 | LITTLE CAESARS 3031-0001 | 60.95 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 630 |
| 05/20/24 | AMZN Mktp US ZN3VV4KU3 | 54.23 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/20/24 | ODP BUS SOL LLC # 101214 | 39.18 | Parenting/Family Literacy | Supplies | Federal 201 188 410 015 000 |
| 05/20/24 | APPLE.COM/BILL | 0.99 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 05/20/24 | DEMCO INC | 280.35 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 05/20/24 | Jones School Supply Co., | 300.38 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/20/24 | BJS WHOLESALE #378 | 54.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 640 |
| 05/20/24 | AT&T PAYMENT | 2,116.94 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 046 000 |
| 05/20/24 | WALMART.COM | 31.79 | Elementary Programs | Supplies | Federal 201 113 410 046 000 |
| 05/20/24 | AMZN Mktp US 9Z8X966O3 | 58.21 | Primary Programs | Supplies | General Fund 100 112 410 011 195 |
| 05/20/24 | Amazon.com 817M96B43 | 13.50 | Elementary Programs | Supplies | Federal 201 113 410 004 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|---------------------------------------|-----------------------------|---|
| 05/20/24 | WALMART.COM | 37.23 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/20/24 | AMZN Mktp US SM9P74NL3 | 63.35 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 05/20/24 | AMZN Mktp US U75XK6TU3 | 88.78 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 05/20/24 | AMZN Mktp US 0813U1GH3 | 104.87 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 801 |
| 05/20/24 | AMZN Mktp US 4L6N60C73 | 904.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 575 |
| 05/20/24 | AMZN Mktp US CE3917JI3 | 383.11 | Pupil Service Activities | Supplies | Activity Fund 707 271 410 000 000 |
| 05/20/24 | STAPLS763274295500001 | 134.71 | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 05/20/24 | WAL-MART #1037 | 54.37 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 010 000 |
| 05/20/24 | AMZN Mktp US DJ1UG6A33 | 41.65 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 016 313 |
| 05/20/24 | AMZN Mktp US U74441VL3 | 335.92 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 014 000 |
| 05/20/24 | AMZN Mktp US 9A63O7NC3 | 158.30 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 663 |
| 05/20/24 | OTC BRANDS INC | 105.16 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 000 |
| 05/20/24 | BJS WHOLESAL #378 | 912.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 640 |
| 05/20/24 | STAPLS763276910100001 | 170.33 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 05/20/24 | AMZN Mktp US X76NZ5OW3 | 311.70 | Elementary Programs | Supplies | Federal 201 113 410 007 001 |
| 05/20/24 | J.W. PEPPER | 237.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 720 |
| 05/20/24 | AMZN Mktp US 0580D8IN3 | 250.05 | Primary Programs | Supplies | General Fund 100 112 410 010 150 |
| 05/20/24 | FORMS AND SUPPLY | 52.79 | Parenting/Family Literacy | Supplies | Federal 201 188 410 043 000 |
| 05/20/24 | AMZN Mktp US 366BP9FH3 | 71.94 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/20/24 | AWL PEARSON EDUCATION | 150.01 | Homebound | Supplies | State-EIA 341 147 410 048 111 |
| 05/20/24 | AWL PEARSON EDUCATION | 99.51 | Homebound | Supplies | General Fund 100 147 410 002 111 |
| 05/20/24 | AMZN Mktp US KA0J13UU3 | 36.33 | Pupil Service Activities | Supplies | Activity Fund 707 271 410 000 000 |
| 05/20/24 | Jones School Supply Co., | 72.52 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 450 |
| 05/20/24 | HAPPILY EVER AFTER JUMPS | 360.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 661 |
| 05/20/24 | ADOBE ADOBE | 19.99 | Kindergarten Programs | Repairs and Maintenance | General Fund 100 111 323 045 000 |
| 05/20/24 | WALMART.COM | 9.86 | Elementary Programs | Supplies | Federal 201 113 410 046 000 |
| 05/20/24 | AMZN Mktp US 660VK9GB3 | 75.99 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | AMAZON.COM GE6XX9LW3 | 29.47 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 508 |
| 05/20/24 | AMZN Mktp US 9Q3DO8KJ3 | 259.11 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | Amazon.com EN2HD5CO3 | 136.35 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 05/20/24 | SOUTHWES 5260265525535 | (850.00) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/20/24 | AMZN Mktp US 577U75XE3 | 44.42 | High School Programs | Supplies | General Fund 100 114 410 044 003 |
| 05/20/24 | AMZN Mktp US AZ2U03O73 | 55.62 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | AMZN Mktp US TW3IQ1483 | 27.53 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | AMZN Mktp US QP9JE78G3 | 10.68 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | TRACTOR SUPPLY CO #5509 | 117.65 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/20/24 | AMZN Mktp US 184V26K03 | 80.58 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | AMAZON.COM GO4GS7MX3 | 46.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 511 |
| 05/20/24 | AMZN Mktp US NR3S745V3 | 485.73 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/20/24 | AMZN Mktp US FP1RW58O3 | 20.37 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/21/24 | SP GUIDED READERS | 560.50 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |



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|----------|---------------------------|----------|--------------------------------|--------------------------------|---|
| 05/21/24 | WL VUE GED Exam | 37.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/21/24 | AMAZON.COM IR4YG6M73 | 8.08 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 550 |
| 05/21/24 | GETYOURTEACHON.COM | 2,578.60 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/21/24 | FSP SCARGE | 85.00 | Fiscal Services | Travel | General Fund 100 252 332 000 000 |
| 05/21/24 | FANCY TRIMMINS EMBROIDERY | 1,189.84 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 05/21/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | WM SUPERCENTER #6174 | 55.17 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/21/24 | PUBLIX #483 | 91.34 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/21/24 | Scholastic Education | 595.74 | Parenting/Family Literacy | Supplies | Federal 201 188 410 048 001 |
| 05/21/24 | Amazon.com AB4WI7Q83 | 55.84 | Homebound | Supplies | General Fund 100 147 410 002 111 |
| 05/21/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | PROJECT LEAD THE WAY, INC | 1,200.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 770 |
| 05/21/24 | IN MARKETING ON THE MOVE | 795.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/21/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | AMZN Mktp US YD3RD88X3 | 26.53 | Pupil Service Activities | Pupil Activity | School Activity Fund 732 271 660 005 450 |
| 05/21/24 | THE UPS STORE 2876 | 39.44 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 05/21/24 | Amazon.com V13396Z53 | 25.59 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 530 |
| 05/21/24 | AMAZON RET 112-482799 | 77.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 661 |
| 05/21/24 | AMZN Mktp US Y57N95HR3 | 155.88 | Vocational Programs | Supplies | General Fund 100 116 410 009 000 |
| 05/21/24 | PROJECT LEAD THE WAY, INC | 1,200.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 770 |
| 05/21/24 | FANCY TRIMMINS EMBROIDERY | 128.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/21/24 | AMZN Mktp US R981211M2 | 144.91 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/21/24 | SQ THE ECLECTIC CHEF | 207.64 | Staff Services | Instructional Programs Improve | General Fund 100 264 312 000 264 |
| 05/21/24 | TARGET 00014936 | 21.78 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 007 000 |
| 05/21/24 | AMAZON.COM Q62HC6513 | 198.72 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/21/24 | AMAZON.COM MG1TK5OT3 | 62.63 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/21/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | CROWN AWARDS INC | 534.31 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/21/24 | USPS PO 4584810485 | 5.50 | Elementary Programs | Supplies | General Fund 100 113 410 043 195 |
| 05/21/24 | DOMINO'S 5651 | 213.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/21/24 | SUNWAY CHARTERS | 2,409.50 | Pupil Service Activities | Student Transportation | Activity Fund - Extracurricular 700 271 331 008 999 |
| 05/21/24 | AMZN Mktp US 7J3OQ9IP3 | 758.41 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 047 000 |
| 05/21/24 | AMZN Mktp US CB9DP9Q73 | 239.60 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/21/24 | AMZN Mktp US 7V1TX6SI3 | 154.11 | Primary Programs | Supplies | General Fund 100 112 410 010 150 |
| 05/21/24 | AMAZON RET 114-658673 | 128.10 | High School Programs | Supplies | Federal 221 114 410 038 100 |
| 05/21/24 | WL VUE GED Exam | 37.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/21/24 | SAMSCLUB #8252 | 303.82 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 546 |
| 05/21/24 | STAPLES 00108282 | 113.28 | High School Programs | Supplies | General Fund 100 114 410 016 003 |
| 05/21/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | FOLLETT CONTENT SOLUTIONS | 189.25 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 575 |
| 05/21/24 | AMAZON.COM 8D4M70YT3 | 57.72 | Inservice and Staff Training | Supplies | General Fund 100 224 410 000 210 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|--------------------------------|---|
| 05/21/24 | UTC CONTINUING EDUCATION | 550.00 | Inservice and Staff Training | Travel | General Fund 100 224 332 008 000 |
| 05/21/24 | FlexiSpot | 4,468.90 | Elementary Programs | Supplies | Federal 201 113 410 007 000 |
| 05/21/24 | INTERNATIONAL TRANSACTION | 5.12 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 754 |
| 05/21/24 | LEE TRANSPORT EQ OFFICE | 7,998.52 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/21/24 | AMZN Mktp US 1D14L9MR3 | 201.51 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/21/24 | LABELS DIRECT INC | 187.25 | Kindergarten Programs | Supplies | General Fund 100 111 410 011 000 |
| 05/21/24 | Amazon.com 652QO38D3 | 240.74 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 05/21/24 | ETAHAND2MIND | 159.31 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/21/24 | DOMINO'S 5654 | 69.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 530 |
| 05/21/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/21/24 | MOE'S # 102040 | 1,465.23 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 812 |
| 05/21/24 | AMZN Mktp US KY2HT8Z03 | 62.23 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/21/24 | AMZN Mktp US N82OPOCO3 | 32.09 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 500 |
| 05/21/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | WM SUPERCENTER #5279 | 320.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/21/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | ROCHESTER 100 INC | 453.60 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/21/24 | eBay O 09-11593-52055 | 83.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 000 |
| 05/21/24 | eBay O 09-11593-52055 | 83.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 05/21/24 | BUY DOOR HARDWARE NOW | 1,674.06 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/21/24 | NET WORLD SPORTS | 511.98 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 754 |
| 05/21/24 | FOLLETT CONTENT SOLUTIONS | 396.66 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 048 000 |
| 05/21/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/21/24 | THE HOME DEPOT #1120 | 21.73 | Elementary Programs | Supplies | General Fund 100 113 410 006 195 |
| 05/21/24 | AMZN Mktp US 0M5835QJ3 | 17.11 | Primary Programs | Supplies | General Fund 100 112 410 013 195 |
| 05/21/24 | BSN SPORTS LLC | 642.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 917 |
| 05/21/24 | AMZN Mktp US RK4KW0AQ3 | 12.81 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/21/24 | HARRIS TEETER #363 | 163.07 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 543 |
| 05/21/24 | SQ UNIFIED EVENT SOLUTIO | 1,769.89 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 589 |
| 05/21/24 | AMZN Mktp US UX0998ZK3 | 173.31 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 05/21/24 | STICKER MULE | 342.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 450 |
| 05/21/24 | ABC TROPHIES INC | 526.09 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 05/21/24 | TUXEDO JUNCTION | 492.85 | High School Programs | Supplies | General Fund 100 114 410 044 003 |
| 05/21/24 | PALMETTO - SUMMERVILLE | 14.97 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/21/24 | AMAZON.COM 452T20TM3 | 10.58 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/21/24 | LOWES #00358 | 30.39 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 587 |
| 05/22/24 | FOX MUSIC | 599.50 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 010 |
| 05/22/24 | SP THE THRIFTY BOT | 595.61 | Vocational Programs | Supplies | Other Special Revenues 821 115 410 008 034 |
| 05/22/24 | AMZN Mktp US QN4WU23J3 | 46.63 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 05/22/24 | SOUTHWES 5262295804599 | 383.97 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/22/24 | AMAZON.COM SD5672V53 | 192.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 545 |



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|----------|---------------------------|----------|------------------------------------|-----------------------------|---|
| 05/22/24 | AMZN Mktp US 7A3VR2333 | 53.94 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/22/24 | ETS CPX | 185.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 370 |
| 05/22/24 | AMZN Mktp US UX1EB1PI3 | 78.96 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/22/24 | WAL-MART #6174 | 82.70 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/22/24 | Jones School Supply Co., | 84.90 | Elementary Programs | Supplies | General Fund 100 113 410 005 000 |
| 05/22/24 | PUBLIX #1120 | 13.86 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/22/24 | AMAZON.COM SV7U883F3 | 7.69 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/22/24 | AMZN Mktp US 8V0HM5O63 | 163.16 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 05/22/24 | AMZN Mktp US W59AM47E3 | 125.56 | Primary Programs | Supplies | General Fund 100 112 410 042 000 |
| 05/22/24 | KRISPY KREME #626 | 38.27 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 370 |
| 05/22/24 | AMZN Mktp US PR6I80IJ3 | 463.41 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 025 000 |
| 05/22/24 | DOMINO'S 5651 | 213.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/22/24 | FANCY TRIMMINS EMBROIDERY | 556.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 730 |
| 05/22/24 | FOLLETT SCHOOL SOLUTIONS | 3,126.10 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 014 000 |
| 05/22/24 | AMAZON.COM R261G0TY3 | 179.64 | Elementary Programs | Supplies | General Fund 100 113 410 042 000 |
| 05/22/24 | WWW COSTCO COM | 213.99 | Elementary Programs | Supplies | General Fund 100 113 410 006 195 |
| 05/22/24 | SOUTHWES 5262295804598 | 383.97 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/22/24 | MASTER LOCK | 32.05 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 440 |
| 05/22/24 | AMZN Mktp US GW4OS1EZ3 | 213.99 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/22/24 | AMZN Mktp US HY6M950Q3 | 40.35 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/22/24 | Amazon.com 5723G6E03 | 32.00 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/22/24 | AMAZON.COM QD9443WR3 | 26.43 | Primary Programs | Supplies | General Fund 100 112 410 042 000 |
| 05/22/24 | AMZN Mktp US VM6ZD2SD3 | 975.80 | Elementary Programs | Supplies | General Fund 100 113 410 009 195 |
| 05/22/24 | FAMULARIS PIZZERIA - O | 82.25 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/22/24 | AMZN Mktp US CE3MH7XJ3 | 141.69 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 05/22/24 | HARBOR FREIGHT TOOLS3439 | 25.64 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/22/24 | BJS WHOLESALE #378 | 156.74 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 520 |
| 05/22/24 | AMZN Mktp US JS4F73C43 | 95.82 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/22/24 | LAKESHORE LEARNING MATER | 37.43 | Kindergarten Programs | Supplies | General Fund 100 111 410 005 000 |
| 05/22/24 | AMZN Mktp US O16XQ75A3 | 63.12 | Elementary Programs | Supplies | General Fund 100 113 410 009 150 |
| 05/22/24 | Amazon.com WP1LZ5QL3 | 303.60 | Inservice and Staff Training | Travel | General Fund 100 224 332 017 000 |
| 05/22/24 | DOMINO'S 5651 | 37.58 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/22/24 | FORMS AND SUPPLY | 98.50 | Primary Programs | Supplies | General Fund 100 112 410 042 000 |
| 05/22/24 | FANCY TRIMMINS EMBROIDERY | 2,908.26 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 05/22/24 | Amazon.com AZ93Q57T3 | 199.87 | Elementary Programs | Supplies | Federal 201 113 410 007 000 |
| 05/22/24 | SOUTHWES 5262295804602 | 383.97 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/22/24 | BJS WHOLESALE #378 | 346.36 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 503 |
| 05/22/24 | SCSBA ONLINE | 200.00 | Board of Education | Travel | General Fund 100 231 332 000 000 |
| 05/22/24 | AMZN Mktp US Y70R031E3 | 74.89 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 05/22/24 | WAL-MART #5279 | 15.05 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/22/24 | USPS KIOSK 4584819551 | 8.97 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 610 |



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|----------|---------------------------|----------|---------------------------------------|-----------------------------|---|
| 05/22/24 | FORMS AND SUPPLY | 22.81 | Primary Programs | Supplies | General Fund 100 112 410 042 000 |
| 05/22/24 | AMZN Mktp US IH2092903 | 155.67 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 503 |
| 05/22/24 | FORMS AND SUPPLY | 676.46 | Parenting/Family Literacy | Supplies | Federal 201 188 410 009 001 |
| 05/22/24 | Amazon.com QO7H59R73 | 34.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 709 |
| 05/22/24 | BJS WHOLESAL #378 | 10.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 580 |
| 05/22/24 | AMERICAN SOLUTIONS4 BUS | 205.44 | Primary Programs | Supplies | General Fund 100 112 410 010 150 |
| 05/22/24 | AMERICAN SOLUTIONS4 BUS | 201.59 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/22/24 | FAMILY DOLLAR | 167.72 | Primary Programs | Repairs and Maintenance | General Fund 100 112 323 015 000 |
| 05/22/24 | AMAZON MAR 112-297105 | 134.24 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 547 |
| 05/22/24 | SPORTDECALS | 972.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 335 |
| 05/22/24 | DUNKIN #358842 | 23.97 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/22/24 | AMZN Mktp US 5I8JS4ZG3 | 192.28 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 017 005 |
| 05/22/24 | AMZN Mktp US BX7P85583 | 111.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 860 |
| 05/22/24 | AMAZON RET 112-160269 | 15.83 | Primary Programs | Supplies | General Fund 100 112 410 046 150 |
| 05/22/24 | SOUTHWES 5262295804601 | 383.97 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/22/24 | AMZN Mktp US VD9R55N43 | 153.76 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 545 |
| 05/22/24 | SC MEDICAL BOARD | 50.00 | Office of Superintendent | Professional Dues and Fees | General Fund 100 232 640 000 000 |
| 05/22/24 | SOUTHWES 5262295804600 | 383.97 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/22/24 | FANCY TRIMMINS EMBROIDERY | 107.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 610 |
| 05/22/24 | FORMS AND SUPPLY | 279.73 | Primary Programs | Supplies | General Fund 100 112 410 042 000 |
| 05/22/24 | Amazon.com 1X2YS7OY3 | 192.58 | Homebound | Supplies | State-EIA 341 147 410 041 112 |
| 05/22/24 | BJS WHOLESAL #378 | 21.91 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 580 |
| 05/22/24 | OTC BRANDS INC | 111.26 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 585 |
| 05/22/24 | AMZN Mktp US QP29K5RL3 | 356.29 | Vocational Programs | Supplies | Other Special Revenues 821 115 410 008 034 |
| 05/22/24 | Jones School Supply Co., | 454.40 | Primary Programs | Supplies | General Fund 100 112 410 005 000 |
| 05/22/24 | SHERWIN WILLIAMS 702048 | 201.48 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 908 |
| 05/22/24 | COUNTRY CLUB CATERING LL | 1,000.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/22/24 | LITTLE CAESARS 3343-0001 | 172.77 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 613 |
| 05/22/24 | Amazon.com 1145T81C3 | 23.52 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 747 190 660 042 700 |
| 05/22/24 | AMAZON.COM H507A6V83 | 8.63 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 009 000 |
| 05/22/24 | IPRINT TECHNOLOGIES | 574.59 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 05/22/24 | SCHOOL NURSE SUPPLY INC | 576.63 | Primary Programs | Supplies | General Fund 100 112 410 017 150 |
| 05/22/24 | AMZN Mktp US SIOJ74TE3 | 443.72 | Vocational Programs | Supplies | Other Special Revenues 821 115 410 008 034 |
| 05/22/24 | AMZN Mktp US XZ4W58NB3 | 288.85 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 05/22/24 | TRACTOR SUPPLY CO #5509 | 32.60 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/22/24 | SPINX #366 | 8.58 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/22/24 | SPINX #366 | 35.45 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/22/24 | VERNIER SCIENCE EDUCAT | 60.12 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/23/24 | STAPLS7632861486000001 | 864.60 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |
| 05/23/24 | AMZN Mktp US PI00L6RM3 | 83.87 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/23/24 | THE BLOSSOM SHOP | 63.80 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 510 |



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|----------|---------------------------|----------|---|-----------------------------|---|
| 05/23/24 | IN SOUTH CAROLINA HIGH S | 51.45 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 906 |
| 05/23/24 | AMAZON.COM RI51T2JK3 | 41.75 | Fiscal Services | Supplies | General Fund 100 252 410 000 000 |
| 05/23/24 | AMZN Mktp US QA2M101V3 | 102.45 | Homebound | Supplies | State-EIA 341 147 410 046 112 |
| 05/23/24 | PAYPAL ELAINEROSSP | 200.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 540 |
| 05/23/24 | FOLLETT CONTENT SOLUTIONS | 713.60 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 575 |
| 05/23/24 | BSN SPORTS LLC | 1,183.42 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 545 |
| 05/23/24 | STAPLS7632493781000003 | 6.91 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/23/24 | UTMDACC - GIFTS USER | 200.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 700 |
| 05/23/24 | WM SUPERCENTER #6174 | 153.36 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/23/24 | Scholastic, Inc. | 240.63 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/23/24 | STAPLS7632897207000001 | 577.67 | Primary Programs | Supplies | General Fund 100 112 410 017 000 |
| 05/23/24 | FAMILY FIRST, INC. | 100.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/23/24 | CAROWINDS ADMISSIONS | 4,629.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 547 |
| 05/23/24 | STAPLES 00108282 | 349.30 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/23/24 | SADDLEBACK MOBILE | 412.44 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 518 |
| 05/23/24 | Amazon.com KA6KH47F3 | 3.66 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/23/24 | IN SCREEN EAST, INC. | 1,664.49 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 545 |
| 05/23/24 | Amazon.com 435J24S43 | 8.63 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 009 000 |
| 05/23/24 | AMZN Mktp US 5G8ZL3SO3 | 472.94 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 709 |
| 05/23/24 | AMZN Mktp US JZ8FD1YQ3 | 26.74 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 503 |
| 05/23/24 | BSN SPORTS LLC | 1,792.96 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 913 |
| 05/23/24 | DOMINO'S 5651 | 279.67 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/23/24 | BSN SPORTS LLC | 2,173.24 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 904 |
| 05/23/24 | AMZN Mktp US VW10V5CX3 | 102.04 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 05/23/24 | ITALIAN BISTRO | 150.34 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 05/23/24 | WAL-MART #6174 | 89.85 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 545 |
| 05/23/24 | PUBLIX #483 | 94.19 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 755 271 660 046 450 |
| 05/23/24 | Scholastic, Inc. | 240.63 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/23/24 | LOWES #02948 | 5.33 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/23/24 | BSN SPORTS LLC | 298.32 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/23/24 | AMZN Mktp US AO5WY8NZ3 | 76.75 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/23/24 | FANCY TRIMMINS EMBROIDERY | 374.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 547 |
| 05/23/24 | STAPLS7630077321002001 | 112.48 | Elementary Programs | Supplies | Federal 201 113 410 007 000 |
| 05/23/24 | AMZN Mktp US 139F03MY3 | 77.04 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 604 |
| 05/23/24 | BSN SPORTS LLC | 97.49 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 902 |
| 05/23/24 | Amazon.com LM81V1YY3 | 288.43 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 700 |
| 05/23/24 | JETS PIZZA - NORTH CHA | 163.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/23/24 | Scholastic, Inc. | 240.63 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/23/24 | AMAZON RET GREER, COF | 64.20 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 05/23/24 | COSTCO WHSE #0360 | 83.49 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 663 |
| 05/23/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |



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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number |
|----------|---------------------------|----------|---------------------------------------|-----------------------------|---------------------------------|---------------------|
| 05/23/24 | Scholastic, Inc. | 2,150.88 | Library and Media Services | Library Books and Materials | General Fund | 100 222 430 014 000 |
| 05/23/24 | IN COASTAL COFFEE ROASTE | 382.78 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 271 660 052 450 |
| 05/23/24 | PAYPAL KATAYBAY | 600.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 190 660 016 601 |
| 05/23/24 | Amazon.com K578W6AW3 | 50.98 | Elementary Programs | Supplies | General Fund | 100 113 410 000 258 |
| 05/23/24 | STAPLS7632785844000001 | 23.48 | Primary Programs | Supplies | General Fund | 100 112 410 046 150 |
| 05/23/24 | BSN SPORTS LLC | 112.24 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 271 660 016 545 |
| 05/23/24 | AMZN Mktp US NJ4YV7A63 | 505.64 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 190 660 012 709 |
| 05/23/24 | AMERICAN SOLUTIONS4 BUS | 241.16 | Pupil Service Activities | Pupil Activity | School Activity Fund | 740 271 660 013 280 |
| 05/23/24 | AMZN Mktp US 676DD90E3 | 95.90 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 756 190 660 047 530 |
| 05/23/24 | Scholastic, Inc. | 240.63 | Primary Programs | Supplies | Federal | 201 112 410 013 000 |
| 05/23/24 | AMZN Mktp US 0T4FA1UI3 | 157.28 | Primary Programs | Supplies | General Fund | 100 112 410 010 150 |
| 05/23/24 | AMZN Mktp US ZG6ZN6C93 | 610.14 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 190 690 008 602 |
| 05/23/24 | AMZN Mktp US 954IP6FE3 | 57.06 | Elementary Programs | Supplies | General Fund | 100 113 410 000 258 |
| 05/23/24 | AMZN Mktp US JK7BZ3713 | 148.92 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 190 690 008 602 |
| 05/23/24 | Amazon.com 711A37WC3 | 16.02 | Elementary Programs | Supplies | General Fund | 100 113 410 009 150 |
| 05/23/24 | HARRIS TEETER #363 | 26.75 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 271 660 045 370 |
| 05/23/24 | WLV ADV DEPOSIT | 163.27 | Inservice and Staff Training | Travel | Federal | 201 224 332 045 000 |
| 05/23/24 | FSP PALM TREE PARTY RENTA | 203.61 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 271 660 052 425 |
| 05/23/24 | HEALY AWARDS INC | 1,561.35 | Pupil Service Activities | Pupil Activity | School Activity Fund | 750 271 660 044 825 |
| 05/23/24 | Amazon.com FP8TW1GY3 | 22.51 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 190 660 012 709 |
| 05/23/24 | AMAZON.COM E58UH3RC3 | 11.12 | Pupil Service Activities | Pupil Activity | School Activity Fund | 731 271 660 004 510 |
| 05/23/24 | FANCY TRIMMINS EMBROIDERY | 1,512.98 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 271 660 052 450 |
| 05/23/24 | STAPLS7632881873000001 | 781.41 | Instruction Beyond Regular School Day | Supplies | State-EIA | 357 175 410 000 000 |
| 05/23/24 | IN SOUTH CAROLINA HIGH S | 180.08 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 701 271 410 016 920 |
| 05/23/24 | WALMART.COM 8009256278 | 295.19 | Elementary Programs | Supplies | Federal | 201 113 410 005 000 |
| 05/23/24 | AMAZON.COM HO3XU5PI3 | 9.62 | Library and Media Services | Library Books and Materials | General Fund | 100 222 430 009 000 |
| 05/23/24 | PAYPAL CATHERINEGR | 500.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 190 660 016 604 |
| 05/23/24 | AMZN Mktp US ON24S28W3 | 99.65 | Primary Programs | Supplies | General Fund | 100 112 410 046 150 |
| 05/23/24 | WAL-MART #5279 | 21.07 | Pupil Service Activities | Pupil Activity | School Activity Fund | 730 271 660 002 450 |
| 05/23/24 | AMZN Mktp US 349KR5TU3 | 158.21 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 745 190 660 018 596 |
| 05/23/24 | AMZN Mktp US EP0DC46M3 | 23.02 | Custody and Care of Children | Supplies | Other Special Revenues | 819 350 410 041 698 |
| 05/23/24 | LABELS DIRECT INC | 117.70 | Pupil Service Activities | Pupil Activity | School Activity Fund | 740 271 660 013 450 |
| 05/23/24 | Scholastic, Inc. | 385.20 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 744 190 660 017 520 |
| 05/23/24 | AMZN Mktp US 5I6XZ6LT3 | 49.21 | Primary Programs | Supplies | General Fund | 100 112 410 010 150 |
| 05/23/24 | AMZN Mktp US PQ8579NP3 | 190.50 | Instruction Beyond Regular School Day | Supplies | Federal | 218 175 410 000 110 |
| 05/23/24 | AMZN Mktp US AE1UA1L63 | 38.30 | Elementary Programs | Supplies | General Fund | 100 113 410 009 150 |
| 05/23/24 | IN SCREEN EAST, INC. | 2,479.53 | Custody and Care of Children | Supplies | Other Special Revenues | 819 350 410 018 698 |
| 05/23/24 | QUADIENT LEASING USA P | 1,409.61 | High School Programs | Supplies | State-EIA | 303 114 410 039 000 |
| 05/23/24 | AMZN Mktp US 6E90M4FK3 | 224.18 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 190 690 008 602 |
| 05/23/24 | AMZN Mktp US XI2XJ9WP3 | 156.02 | Pupil Service Activities | Pupil Activity | School Activity Fund | 730 271 660 002 615 |
| 05/23/24 | AMZN Mktp US P66CM5BF3 | 41.46 | Primary Programs | Supplies | General Fund | 100 112 410 046 150 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|---------------------------------------|--------------------------------|---|
| 05/23/24 | Amazon.com R43LX73P3 | 16.04 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 700 |
| 05/23/24 | SQ PECULIAR PIG EATS | 2,100.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 584 |
| 05/23/24 | AMAZON.COM D46T959O3 | 18.06 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/23/24 | OTICON INC | 1,314.49 | Hearing Handicapped | Supplies | General Fund 100 125 410 020 000 |
| 05/23/24 | PAYPAL LOWCOUNTRYA | 440.00 | Health Services | Travel | General Fund 100 213 332 020 000 |
| 05/23/24 | Little Caesars 3343-0001 | 66.21 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 05/23/24 | GENERATIONGENIUS.COM | 1,795.00 | Primary Programs | Supplies | Federal 201 112 410 013 000 |
| 05/23/24 | STAPLS7632844712000001 | 884.87 | Instruction Beyond Regular School Day | Supplies | Federal 218 175 410 000 110 |
| 05/23/24 | Spectrum | 129.99 | High School Programs | Technology & Software Supplies | Federal 221 114 445 038 200 |
| 05/23/24 | HERALD OFFICE SUPPLY INC | 165.00 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/23/24 | CAROLINA BIOLOGIC SUPPLY | 388.41 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 360 |
| 05/23/24 | AMZN Mktp US 158N90CQ3 | 18.18 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 370 |
| 05/23/24 | Amazon.com NA2YC6EZ3 | 8.01 | Elementary Programs | Supplies | General Fund 100 113 410 009 150 |
| 05/23/24 | IN SOUTH CAROLINA HIGH S | 900.38 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 900 |
| 05/23/24 | AMZN Mktp US I10179CK3 | 767.97 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/23/24 | PALMETTO - SUMMERVILLE | 65.22 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 630 |
| 05/23/24 | BERLIN G MYERS LUMBER CO | 204.41 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |
| 05/23/24 | AMZN Mktp US T60DW86I3 | 8.03 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/23/24 | AMZN Mktp US JD4L634J3 | 14.84 | Fiscal Services | Supplies | General Fund 100 252 410 000 000 |
| 05/23/24 | WLV ADV DEPOSIT | 123.58 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/23/24 | DicksSportingGoods.com | 1,069.89 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 754 |
| 05/23/24 | LOWES FOODS #270 | 12.08 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 370 |
| 05/23/24 | AMZN Mktp US MZ8S37PA3 | 48.14 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 05/23/24 | AUGSBURGUNI | 685.00 | Advanced Placement | Travel | General Fund 100 143 332 044 000 |
| 05/23/24 | AMZN Mktp US 7Z0LR2VM3 | 48.14 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 05/23/24 | BJS WHOLESAL #378 | 211.01 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 450 |
| 05/24/24 | HAPPILY EVER AFTER JUMPS | 50.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 425 |
| 05/24/24 | Amazon.com Y45GV2QL3 | 40.99 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/24/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | AMZN Mktp US MC2MP3CX3 | 67.90 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/24/24 | AMZN Mktp US OE81O5JV3 | 115.41 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/24/24 | COUNTRY CLUB CATERING LL | 2,500.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/24/24 | RAISING CANES 0655 MOB | 57.17 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 05/24/24 | AMZN Mktp US CZ7OV6UE3 | 31.97 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/24/24 | AMZN Mktp US 4754J4SA3 | 13.89 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/24/24 | AMZN Mktp US KO5HW9WI3 | 133.53 | Elementary Programs | Supplies | General Fund 100 113 410 006 195 |
| 05/24/24 | AMZN Mktp US ST0Q47D83 | 439.67 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/24/24 | AMZN Mktp US RE8UC1360 | 28.90 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 043 000 |
| 05/24/24 | AT&T PAYMENT | 2,549.49 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 048 000 |
| 05/24/24 | AT&T PAYMENT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 048 000 |
| 05/24/24 | AMZN Mktp US 7G46N1HV3 | 385.18 | Elementary Programs | Supplies | General Fund 100 113 410 043 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|---|----------------|---|
| 05/24/24 | LOWCOUNTRY LANDSCAPE | 26.75 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 05/24/24 | AMAZON.COM 3E21Y2EA3 | 6.62 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/24/24 | SAMSCLUB.COM | 194.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/24/24 | AMZN Mktp US UR2NI9PI3 | 53.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 546 |
| 05/24/24 | Scholastic Education | 1,697.02 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |
| 05/24/24 | AMZN Mktp US K14TA24A3 | 152.99 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 581 |
| 05/24/24 | EAST KENTUCKY UNIV CP | 900.00 | Advanced Placement | Travel | General Fund 100 143 332 008 000 |
| 05/24/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | KIDZ STUFF | 36.98 | Elementary Programs | Supplies | General Fund 100 113 410 012 150 |
| 05/24/24 | CHEERSTIX | 3,379.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 870 |
| 05/24/24 | DANMAR PRODUCTS | 105.00 | Trainable Mentally Handicapped | Supplies | General Fund 100 122 410 020 000 |
| 05/24/24 | AMZN Mktp US MC4FN9MU3 | 28.88 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/24/24 | Amazon.com 7N2TK2B33 | 27.29 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 05/24/24 | BJS WHOLESALE #378 | 43.80 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 490 |
| 05/24/24 | AMZN Mktp US 3X5941Z93 | 16.77 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/24/24 | LOWES #00358 | 126.55 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 490 |
| 05/24/24 | STAPLS7628012914002001 | (589.92) | Elementary Programs | Supplies | Federal 201 113 410 007 001 |
| 05/24/24 | LOWES #02948 | 198.29 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 05/24/24 | WALMART.COM | 68.37 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 545 |
| 05/24/24 | AMZN Mktp US | (39.56) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 557 |
| 05/24/24 | STAMPS.COM | 21.39 | Primary Programs | Supplies | General Fund 100 112 410 011 000 |
| 05/24/24 | AMZN Mktp US 4250E4KL3 | 68.47 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/24/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | Amazon.com BG59U3UR3 | 60.96 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 05/24/24 | PAPA JOHNS #3230 | 163.05 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/24/24 | AMZN Mktp US QJ76E5ZF3 | 155.63 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 05/24/24 | AMZN Mktp US XH68R94F3 | 70.04 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/24/24 | FORMS AND SUPPLY | 32.29 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/24/24 | ALDI 66041 | 50.72 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 05/24/24 | AMZN Mktp US S50NV0UC3 | 211.41 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/24/24 | AMZN Mktp US 4H2JR8GR3 | 70.81 | Primary Programs | Supplies | General Fund 100 112 410 046 150 |
| 05/24/24 | ABC TROPHIES INC | 123.18 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 672 |
| 05/24/24 | HAPPILY EVER AFTER JUMPS | 1,390.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 516 |
| 05/24/24 | RAISING CANES 0655 MOB | 233.63 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 511 |
| 05/24/24 | ALDI 66041 | 155.05 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 000 |
| 05/24/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | WOOD'S ACE HARDWARE | 9.41 | Elementary Programs | Supplies | General Fund 100 113 410 046 000 |
| 05/24/24 | PAYPAL AUSTINDB00 | 311.38 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 712 190 660 008 000 |
| 05/24/24 | PUBLIX #824 | 94.29 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/24/24 | AMZN Mktp US KF8T75CW3 | 27.27 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 363 |
| 05/24/24 | AMZN Mktp US V18N06J33 | 167.94 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |



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|----------|---------------------------|----------|--------------------------------|-----------------------------|---|
| 05/24/24 | LOWES #00358 | (156.09) | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 490 |
| 05/24/24 | AMZN Mktp US 8N9MV7EZ3 | 14.71 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/24/24 | SHIRTSPACE.COM | 159.13 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 370 |
| 05/24/24 | CHICKEN SALAD CHICK 02 | 84.95 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/24/24 | AMZN Mktp US DY5T15PI3 | 760.80 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 043 000 |
| 05/24/24 | STAPLES 00108282 | 149.31 | Pupil Service Activities | Miscellaneous Services | Activity Fund - Extracurricular 700 271 399 008 900 |
| 05/24/24 | AMZN Mktp US Z404I4IV3 | 170.87 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/24/24 | SOUTH CAROLINA ASSOCIATON | 940.00 | Inservice and Staff Training | Travel | Federal 267 224 332 047 661 |
| 05/24/24 | Amazon.com S12GF7SH3 | 58.91 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/24/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | AMZN Mktp US K23PZ1J33 | 237.22 | Primary Programs | Supplies | General Fund 100 112 410 011 195 |
| 05/24/24 | AMZN Mktp US OC2RL6Y63 | 26.15 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/24/24 | CHEERSTIX | 3,379.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 871 |
| 05/24/24 | AMZN Mktp US T29NL2AQ3 | 16.87 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 05/24/24 | PUBLIX #1120 | 56.53 | Elementary Programs | Supplies | General Fund 100 113 410 012 000 |
| 05/24/24 | WM SUPERCENTER #1037 | 39.74 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 340 |
| 05/24/24 | THE UPS STORE 5851 | 61.06 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 05/24/24 | AMZN Mktp US IE8GF68D3 | 117.69 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/24/24 | AMZN Mktp US CR9LK97I3 | 42.68 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/24/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/24/24 | WALMART.COM 8009256278 | 13.73 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 545 |
| 05/24/24 | AMAZON.COM IC3671M93 | 128.00 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/24/24 | AMAZON.COM TD6FJ3U73 | 25.89 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/24/24 | AMZN Mktp US IQ65C93A3 | 531.83 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/24/24 | RAISING CANES 0655 MOB | 38.13 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 05/24/24 | AMZN Mktp US 3A3C57R63 | 14.43 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/24/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/24/24 | ABC TROPHIES INC | 98.44 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/24/24 | AMZN Mktp US RT2Y67LA3 | 135.88 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/24/24 | AMAZON.COM GM5U00PQ3 | 508.05 | Inservice and Staff Training | Supplies | Federal 264 224 410 000 003 |
| 05/24/24 | SQ CAROLINA FLORAL CREAT | 314.21 | High School Programs | Supplies | General Fund 100 114 410 016 003 |
| 05/24/24 | AMZN Mktp US Y34HZ0AE3 | 193.50 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/24/24 | WM SUPERCENTER #628 | 69.97 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 340 |
| 05/24/24 | BSN SPORTS LLC | 488.02 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 575 |
| 05/24/24 | SAMSCLUB.COM | (12.00) | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 05/24/24 | AMZN Mktp US | (11.18) | Primary Programs | Supplies | General Fund 100 112 410 013 195 |
| 05/24/24 | PAYPAL FLUFFYDANCE | 880.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 510 |
| 05/24/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | MFAC, LLC | 2,296.41 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 917 |
| 05/24/24 | BJS WHOLESALE #378 | 185.55 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 05/24/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |



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|----------|--------------------------|----------|------------------------------|-----------------------------|---|
| 05/24/24 | AMZN Mktp US 4M7TR01N3 | 25.24 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/24/24 | LOWES #00358 | 156.09 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 490 |
| 05/24/24 | HARRIS TEETER #363 | 40.64 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 505 |
| 05/24/24 | AMZN Mktp US CR5BV74M3 | 308.01 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 520 |
| 05/24/24 | AMZN Mktp US SA4EN2U23 | 97.35 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/24/24 | AMZN Mktp US XA1XD24T3 | 95.10 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/24/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | AMAZON RET 114-965940 | 10.91 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 546 |
| 05/24/24 | SAMSCLUB.COM | (158.66) | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 05/24/24 | AMZN Mktp US RU9007HV3 | 22.01 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 581 |
| 05/24/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/24/24 | WILSON & ASSOCIATES SPOR | 400.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 914 |
| 05/24/24 | SP DANCE ED TIPS | 359.88 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 725 |
| 05/24/24 | ONLINE LABELS, INC. | 30.74 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 747 190 660 042 530 |
| 05/24/24 | SCREEN EAST INC. | 1,854.31 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/24/24 | HILTON ORLANDO SERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/24/24 | AMZN Mktp US SJ1FT0FY3 | 54.99 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 05/24/24 | JOANN STORES #2351 | 233.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 598 |
| 05/24/24 | AMZN Mktp US L99AS8VZ3 | 14.97 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/24/24 | WAL-MART #6174 | 140.25 | Vocational Programs | Supplies | General Fund 100 115 410 044 012 |
| 05/27/24 | MUSIC & ARTS 1 C | 283.45 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 604 |
| 05/27/24 | AMZN Mktp US 7000I7IS3 | 107.35 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 05/27/24 | AMZN Mktp US O640Q1RB3 | 46.93 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 043 000 |
| 05/27/24 | AMZN Mktp US O501N9RL3 | 354.43 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | AMZN Mktp US 1U5N43N73 | 45.14 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/27/24 | Scholastic, Inc. | 121.00 | Homebound | Supplies | State-EIA 341 147 410 048 112 |
| 05/27/24 | AMZN Mktp US YT2FP5NH3 | 105.96 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 547 |
| 05/27/24 | STAHL | 25.42 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 728 |
| 05/27/24 | FH THE CENTER FOR BIR | 768.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 604 |
| 05/27/24 | AMZN Mktp US 2R1DG2EA3 | 151.94 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 564 |
| 05/27/24 | WAL-MART #0628 | 53.52 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 05/27/24 | AMZN Mktp US KC9OZ0IO3 | 41.60 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 05/27/24 | AMZN Mktp US U62DK47S3 | 38.16 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | THEINSTRUMENTDOC | 306.30 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 550 |
| 05/27/24 | BEE CITY LLC | 2,704.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 574 |
| 05/27/24 | AMZN Mktp US NN7ER4GS3 | 170.12 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 000 |
| 05/27/24 | AMZN Mktp US D88N33QR3 | 11.09 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 709 |
| 05/27/24 | LOWES #02948 | 43.21 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 900 |
| 05/27/24 | PUBLIX #483 | 22.84 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/27/24 | THE HOME DEPOT #1120 | 208.41 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/27/24 | MOE'S # 312 | 777.10 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 730 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|------------------------------------|-------------------------|---|
| 05/27/24 | CROWN AWARDS INC | 1,006.62 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 917 |
| 05/27/24 | THE UPS STORE 6149 | 50.97 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 900 |
| 05/27/24 | AMZN Mktp US NC7P65UH3 | 34.23 | Primary Programs | Supplies | General Fund 100 112 410 018 195 |
| 05/27/24 | Jones School Supply Co., | 169.43 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/27/24 | STAPLS7630077321001001 | (112.48) | Elementary Programs | Supplies | Federal 201 113 410 007 000 |
| 05/27/24 | DBC BLICK ART MATERIAL | 840.09 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/27/24 | Jones School Supply Co., | 154.29 | Primary Programs | Supplies | General Fund 100 112 410 041 195 |
| 05/27/24 | SAMS CLUB RENEWAL | 267.05 | Primary Programs | Repairs and Maintenance | General Fund 100 112 323 015 000 |
| 05/27/24 | HILTON ORLANDO SERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/27/24 | AMZN Mktp US P55OM4V03 | 54.51 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 015 005 |
| 05/27/24 | FOOD LION #2247 | 21.24 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 05/27/24 | AMZN Mktp US ZK1VR3033 | 53.49 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 665 |
| 05/27/24 | IN RYDER ENGRAVING INC. | 67.91 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/27/24 | SAMSCLUB.COM | 158.09 | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 05/27/24 | PAPA JOHNS #164 | 107.77 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 735 |
| 05/27/24 | AMZN Mktp US 4A3OW87P3 | 136.54 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 633 |
| 05/27/24 | AMZN Mktp US 3Y6IW8ZX3 | 19.84 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | CHICK-FIL-A #04868 | 105.73 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 010 000 |
| 05/27/24 | AMZN Mktp US C560Q9PH3 | 35.32 | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 05/27/24 | SUNOCO 0909195000 | 181.12 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 604 |
| 05/27/24 | SAMSCLUB.COM | 49.86 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 535 |
| 05/27/24 | AMZN Mktp US 9F8VN1PW3 | 342.38 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/27/24 | HILTON ORLANDO SERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/27/24 | AMZN Mktp US IT3QM4C83 | 81.30 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/27/24 | DUNKIN #356363 | 78.44 | Fiscal Services | Travel | General Fund 100 252 332 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 1,312.63 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 162.50 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 007 000 |
| 05/27/24 | ATT CONS PHONE PMT | 147.87 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 044 000 |
| 05/27/24 | ATT CONS PHONE PMT | 807.36 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 044 000 |
| 05/27/24 | ATT CONS PHONE PMT | 36.45 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 107.35 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 017 000 |
| 05/27/24 | ATT CONS PHONE PMT | 295.10 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 012 000 |
| 05/27/24 | ATT CONS PHONE PMT | 1,748.25 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 007 000 |
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 041 000 |
| 05/27/24 | ATT CONS PHONE PMT | 437.89 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 041 000 |
| 05/27/24 | ATT CONS PHONE PMT | 100.93 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 784.89 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 27.09 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 018 000 |
| 05/27/24 | ATT CONS PHONE PMT | 149.25 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 018 000 |
| 05/27/24 | ATT CONS PHONE PMT | 765.11 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 016 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|----------------------|----------|------------------------------------|----------------|--|
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 011 000 |
| 05/27/24 | ATT CONS PHONE PMT | 963.56 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 011 000 |
| 05/27/24 | ATT CONS PHONE PMT | 53.63 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 039 000 |
| 05/27/24 | ATT CONS PHONE PMT | 63.60 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 877.04 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 039 000 |
| 05/27/24 | ATT CONS PHONE PMT | 2.24 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 039 000 |
| 05/27/24 | ATT CONS PHONE PMT | 361.39 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 009 000 |
| 05/27/24 | ATT CONS PHONE PMT | 27.09 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 009 000 |
| 05/27/24 | ATT CONS PHONE PMT | 27.09 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 045 000 |
| 05/27/24 | ATT CONS PHONE PMT | 123.78 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 045 000 |
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 002 000 |
| 05/27/24 | ATT CONS PHONE PMT | 1,079.92 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 002 000 |
| 05/27/24 | ATT CONS PHONE PMT | 80.59 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 019 000 |
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 010 000 |
| 05/27/24 | ATT CONS PHONE PMT | 123.78 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 010 000 |
| 05/27/24 | ATT CONS PHONE PMT | 252.51 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 016 000 |
| 05/27/24 | ATT CONS PHONE PMT | 885.80 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 008 000 |
| 05/27/24 | ATT CONS PHONE PMT | 137.10 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 013 000 |
| 05/27/24 | ATT CONS PHONE PMT | 1,126.02 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 014 000 |
| 05/27/24 | ATT CONS PHONE PMT | 81.16 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 014 000 |
| 05/27/24 | ATT CONS PHONE PMT | 81.25 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 0.82 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 016 000 |
| 05/27/24 | ATT CONS PHONE PMT | 449.52 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 043 000 |
| 05/27/24 | ATT CONS PHONE PMT | 314.85 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 006 000 |
| 05/27/24 | ATT CONS PHONE PMT | 81.25 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 006 000 |
| 05/27/24 | ATT CONS PHONE PMT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 004 000 |
| 05/27/24 | ATT CONS PHONE PMT | 74.10 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 004 000 |
| 05/27/24 | ATT CONS PHONE PMT | 334.42 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 008 000 |
| 05/27/24 | ATT CONS PHONE PMT | 108.32 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 005 000 |
| 05/27/24 | ATT CONS PHONE PMT | 54.17 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 005 000 |
| 05/27/24 | ATT CONS PHONE PMT | 54.34 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 050 000 |
| 05/27/24 | ATT CONS PHONE PMT | 92.98 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 050 000 |
| 05/27/24 | ATT CONS PHONE PMT | 54.34 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 050 000 |
| 05/27/24 | ATT CONS PHONE PMT | 2,468.87 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 68.69 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 015 000 |
| 05/27/24 | ATT CONS PHONE PMT | 15.91 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 015 000 |
| 05/27/24 | ATT CONS PHONE PMT | 440.78 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 042 000 |
| 05/27/24 | ATT CONS PHONE PMT | (48.09) | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | ATT CONS PHONE PMT | 747.36 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | BARNES & NOBLE #2919 | 190.06 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 510 |



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|----------|---------------------------|----------|---------------------------------------|--------------------------------|---|
| 05/27/24 | PUBLIX #824 | 232.77 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/27/24 | GDP High School Essential | 24.99 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 05/27/24 | AMZN Mktp US 1W7145E13 | 44.91 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 450 |
| 05/27/24 | SQ LINDA BAKER | 550.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 565 |
| 05/27/24 | AMZN Mktp US XJ33L1BP3 | 51.33 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/27/24 | SQ SOUTH CAROLINA ASSOCI | 521.34 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 711 |
| 05/27/24 | Amazon.com 1O25V8853 | 31.97 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 490 |
| 05/27/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/27/24 | Spotify USA | 11.76 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/27/24 | AMZN Mktp US 6I70R5FK3 | 39.54 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |
| 05/27/24 | Amazon.com UN12E59N3 | 54.47 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 825 |
| 05/27/24 | LOWES #00907 | 1,343.06 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 05/27/24 | HOWIES HOCKEY INC | 562.31 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 910 |
| 05/27/24 | AMZN Mktp US J76DQ5O23 | 464.36 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 503 |
| 05/27/24 | CROWN AWARDS INC | 166.54 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 917 |
| 05/27/24 | SP 3DOODLERUSA | 199.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 05/27/24 | AMZN Mktp US | (16.20) | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/27/24 | AMZN Mktp US W819K8N53 | 191.43 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 546 |
| 05/27/24 | AMZN Mktp US 771US5M13 | 18.19 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/27/24 | AMZN Mktp US E48O55193 | 102.14 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/27/24 | WLV ADV DEPOSIT | 435.38 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/27/24 | USPS PO 4584810485 | 13.60 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 610 |
| 05/27/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/27/24 | AMZN Mktp US OA45B8I83 | 71.65 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |
| 05/27/24 | WALMART.COM | 631.09 | Elementary Programs | Supplies | Federal 201 113 410 005 000 |
| 05/27/24 | MCA-CHARLESTON | 78.56 | Pupil Service Activities | Pupil Activity | School Activity Fund 748 271 660 041 450 |
| 05/27/24 | CollegeBoard Products | 120.00 | High School Programs | Supplies | General Fund 100 114 410 016 344 |
| 05/27/24 | SAMSCLUB.COM | 25.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 450 |
| 05/27/24 | Amazon.com MV2XJ2N43 | 57.77 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 043 000 |
| 05/27/24 | FH POLYNESIAN FIRE PR | 1,585.95 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/27/24 | AMZN Mktp US MC9H40K33 | 138.96 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | STAMPS.COM | 21.39 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/27/24 | WM SUPERCENTER #6174 | 21.82 | Technology Services | Supplies | General Fund 100 266 410 028 000 |
| 05/27/24 | AMZN Mktp US YA6K49E43 | 86.04 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | LITTLE CAESARS 3031-0001 | 208.77 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 260 |
| 05/27/24 | AMAZON RET 112-132704 | 80.25 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/27/24 | AMZN Mktp US S83MI9RX3 | 36.37 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/27/24 | Scholastic, Inc. | 329.67 | Elementary Programs | Supplies | State-EIA 303 113 410 006 338 |
| 05/27/24 | DRIGGERS SMALL ENGINES | 42.50 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 900 |
| 05/27/24 | AMZN Mktp US J32BT8FR3 | 837.15 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 05/27/24 | SAMSCLUB.COM | 98.14 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 520 |



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|----------|--------------------------|----------|------------------------------------|----------------|---|
| 05/27/24 | AMZN Mktp US C654F8XH3 | 22.33 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 709 |
| 05/27/24 | AMZN Mktp US W13FI46L3 | 27.81 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 560 |
| 05/27/24 | AM CANCER SOC EVENTS | 40.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 500 |
| 05/27/24 | STAPLS7633199544000001 | 336.89 | Elementary Programs | Supplies | Federal 201 113 410 007 001 |
| 05/27/24 | BJS WHOLESale #378 | 106.91 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/27/24 | AMZN Mktp US 9B3SC5JU3 | 94.35 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/27/24 | AMZN Mktp US DI5WS5X03 | 509.33 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/27/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/27/24 | AMZN Mktp US JK6FE7H03 | 96.25 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 015 005 |
| 05/27/24 | ODP BUS SOL LLC # 101214 | 60.27 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/27/24 | AMZN Mktp US RX1977H93 | 125.04 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | PUBLIX #824 | 36.27 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 360 |
| 05/27/24 | SEGRA | 636.07 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | SEGRA | 2,389.14 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 050 000 |
| 05/27/24 | SEGRA | 33.77 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 011 000 |
| 05/27/24 | SEGRA | 2.74 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | SEGRA | 12.58 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 039 000 |
| 05/27/24 | SEGRA | 52.94 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 014 000 |
| 05/27/24 | SEGRA | 60.14 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 046 000 |
| 05/27/24 | SEGRA | 28.59 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 013 000 |
| 05/27/24 | SEGRA | 104.07 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 047 000 |
| 05/27/24 | SEGRA | 42.68 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 007 000 |
| 05/27/24 | SEGRA | 44.27 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 009 000 |
| 05/27/24 | SEGRA | 31.89 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 018 000 |
| 05/27/24 | SEGRA | 2,306.17 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 008 000 |
| 05/27/24 | SEGRA | 1.86 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 05/27/24 | SEGRA | 39.66 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 048 000 |
| 05/27/24 | SEGRA | 19.58 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 004 000 |
| 05/27/24 | SEGRA | 25.42 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 002 000 |
| 05/27/24 | SEGRA | 72.73 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 016 000 |
| 05/27/24 | SEGRA | 12.01 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 015 000 |
| 05/27/24 | SEGRA | 33.62 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 041 000 |
| 05/27/24 | SEGRA | 46.14 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 043 000 |
| 05/27/24 | SEGRA | 23.19 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 005 000 |
| 05/27/24 | SEGRA | 40.96 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 045 000 |
| 05/27/24 | SEGRA | 43.99 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 010 000 |
| 05/27/24 | SEGRA | 103.94 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 044 000 |
| 05/27/24 | SEGRA | 64.68 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 017 000 |
| 05/27/24 | SEGRA | 98.06 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 042 000 |
| 05/27/24 | SEGRA | 32.17 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 012 000 |
| 05/27/24 | SEGRA | 155.43 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|-------------------------------------|--------------------------------|---|
| 05/27/24 | SEGRA | 25.57 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 006 000 |
| 05/27/24 | SEGRA | 7.11 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 019 000 |
| 05/27/24 | AMZN Mktp US 5X99455Z3 | 36.76 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 615 |
| 05/27/24 | AMZN Mktp US TU8T111E3 | 116.50 | High School Programs | Supplies | Federal 221 114 410 038 100 |
| 05/27/24 | COUNTRY CLUB CATERING LL | 1,000.00 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 05/27/24 | DOMINO'S 5654 | 250.42 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 017 000 |
| 05/27/24 | AMZN Mktp US RD35M5613 | 74.89 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/27/24 | AMZN Mktp US 761429XR3 | 189.93 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/27/24 | Amazon.com MQ5512KO3 | 103.80 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | CANDLEWOOD STS CHRLSTON | 590.52 | Attendance and Social Work Services | Instructional Programs Improve | Federal 201 211 312 000 000 |
| 05/27/24 | ALDI 66041 | 171.03 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 05/27/24 | SQ WILSON'S CHARLESTON S | 45.00 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/27/24 | WLV ADV DEPOSIT | 356.00 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 05/27/24 | ALDI 66041 | 50.96 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 05/27/24 | AMZN Mktp US PM7RY9ZQ3 | 9.62 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 015 005 |
| 05/27/24 | Jones School Supply Co., | 356.16 | Pupil Service Activities | Pupil Activity | School Activity Fund 732 271 660 005 450 |
| 05/27/24 | AMZN Mktp US XX40O6T43 | 160.38 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/27/24 | WALMART.COM | 44.41 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 000 |
| 05/27/24 | AMZN Mktp US RS1RF98X3 | 46.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 05/27/24 | AMZN Mktp US 275642RW3 | 42.79 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 05/27/24 | DRI Logi Store | 106.99 | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 05/27/24 | SAMSLUB.COM | 514.88 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 595 |
| 05/27/24 | US AWARDS | 149.47 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 900 |
| 05/27/24 | HILTON ORLANDO CERTIFI | 452.25 | Inservice and Staff Training | Travel | Federal 201 224 332 012 001 |
| 05/27/24 | TARGET 00014936 | 9.15 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 05/27/24 | TRACTOR SUPPLY CO #5509 | 76.37 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/27/24 | AMAZON.COM TK45Q6JD3 | 37.94 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/27/24 | Amazon.com LM4KI9D33 | 12.54 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/27/24 | TRACTOR SUPPLY CO #5509 | 25.46 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/27/24 | TRACTOR SUPPLY CO #5509 | 86.82 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/27/24 | AMZN Mktp US 4B5OW9R73 | 48.14 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 05/27/24 | AMZN Mktp US 9S3HC82I3 | 59.90 | High School Programs | Supplies | Other Special Revenues 899 114 410 044 005 |
| 05/27/24 | Amazon.com 5E6367DR3 | 242.65 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 05/27/24 | ABC TROPHIES INC | 10.70 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/27/24 | AMZN Mktp US XT5JQ2QW3 | 48.14 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 05/27/24 | AMAZON MAR 100-114-41 | 4.04 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/27/24 | VALLEY VET SUPPLY | 88.31 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 503 |
| 05/28/24 | Amazon.com J42EQ1EK3 | 6.49 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 05/28/24 | AMZN Mktp US J387Z3AJ3 | 93.40 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/28/24 | AMZN Mktp US I78IB9CG3 | 20.32 | Elementary Programs | Supplies | State-EIA 309 113 410 007 120 |
| 05/28/24 | AMZN Mktp US HJ0TE3N03 | 13.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 450 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|------------------------|----------|--------------------------------|-------------------------|--|
| 05/28/24 | WAL-MART #0628 | 22.22 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 004 000 |
| 05/28/24 | AMAZON.COM LT6MI3KX3 | 25.67 | Kindergarten Programs | Repairs and Maintenance | General Fund 100 111 323 045 000 |
| 05/28/24 | AMZN Mktp US TA21C2FB3 | 123.25 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/28/24 | AMAZON RET 112-865171 | 20.02 | Pupil Service Activities | Pupil Activity | School Activity Fund 733 271 660 006 450 |
| 05/28/24 | AMZN Mktp US NQ7MK1KB3 | 16.04 | Vocational Programs | Supplies | General Fund 100 116 410 009 000 |
| 05/28/24 | Amazon.com 5N1YP4SS3 | 65.66 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/28/24 | AMZN Mktp US YH4NY08I3 | 127.64 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/28/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | WL VUE GED Exam | 37.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | AMZN Mktp US 6R2F04BR3 | 867.40 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/28/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | AMAZON MAR 113-344710 | 516.10 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/28/24 | Amazon.com 401ZW7LE3 | 105.93 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/28/24 | FORMS AND SUPPLY | 317.89 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/28/24 | AMZN Mktp US 666UD7CA3 | 482.10 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/28/24 | PAYPAL NATL ARCHE | 805.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/28/24 | AMAZON RET 112-652906 | 45.08 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/28/24 | AMZN Mktp US E85MY3MN3 | 18.30 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 728 |
| 05/28/24 | AMZN Mktp US CN7QO8403 | 252.92 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/28/24 | PUBLIX #1120 | 66.08 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/28/24 | Amazon.com T43SX4G43 | 53.80 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 450 |
| 05/28/24 | AMZN Mktp US J300Y7VD3 | 699.27 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/28/24 | Amazon.com W00E81DY3 | 39.02 | Elementary Programs | Supplies | General Fund 100 113 410 042 000 |
| 05/28/24 | Amazon.com AM2BL2T23 | 31.92 | Elementary Programs | Supplies | State-EIA 303 113 410 039 000 |
| 05/28/24 | SAMSLUB.COM | 115.25 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 000 |
| 05/28/24 | AMZN Mktp US B39P20DB3 | 28.88 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 516 |
| 05/28/24 | AMZN Mktp US 3J8YX2EH3 | 35.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 732 190 660 005 520 |
| 05/28/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | AMZN Mktp US NF0NP8ZP3 | 7.36 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/28/24 | AMZN Mktp US MB1HG0YM3 | 2,499.98 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/28/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/28/24 | AMZN Mktp US A717Z3CA3 | 144.74 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 574 |
| 05/28/24 | Amazon.com JN5VK06W3 | 41.88 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/28/24 | AMZN Mktp US W13S379K3 | 596.68 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/28/24 | Amazon.com F30IQ7193 | 239.10 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/28/24 | PAYPAL NATL ARCHE | 840.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 05/28/24 | AMZN Mktp US 209KY33E3 | 892.13 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/28/24 | AMZN Mktp US TV4672BN3 | 95.15 | Vocational Programs | Supplies | General Fund 100 115 410 016 115 |
| 05/28/24 | AMAZON.COM 9X0GN5QF3 | 46.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 511 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|--------------------------------|-----------------------------|---|
| 05/28/24 | AMZN Mktp US KO6DZ5IR3 | 35.28 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 05/29/24 | PUBLIX #483 | 36.22 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 05/29/24 | BJS WHOLESale #378 | 62.23 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 595 |
| 05/29/24 | AMZN Mktp US 7P15C3S13 | 32.08 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 716 |
| 05/29/24 | BJS.COM #5490 | 925.12 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 633 |
| 05/29/24 | AMZN Mktp US E494I03W3 | 128.39 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 536 |
| 05/29/24 | AMAZON.COM P57FW59N3 | 12.72 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/29/24 | AMZN Mktp US 524FT7FX3 | 25.66 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 000 |
| 05/29/24 | PUBLIX #483 | 30.27 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 790 |
| 05/29/24 | NCS GED EXAM | 375.00 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/29/24 | AMZN Mktp US R96936Z83 | 44.81 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 630 |
| 05/29/24 | WALMART.COM | 39.09 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 362 |
| 05/29/24 | Amazon.com KT26092U3 | 13.82 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 575 |
| 05/29/24 | FSP SOUTH CAROLINA ATHLET | 175.00 | Vocational Programs | Supplies | State-EIA 329 115 410 000 001 |
| 05/29/24 | AMZN Mktp US K81991MY3 | 25.77 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/29/24 | PECKNEL MUSIC COLUMBIA | 533.93 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/29/24 | AMAZON RET 112-575242 | 118.31 | Primary Programs | Supplies | General Fund 100 112 410 042 000 |
| 05/29/24 | AMZN Mktp US E32WG7UB3 | 381.88 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/29/24 | DOMINO'S 5654 | 102.53 | Primary Programs | Supplies | General Fund 100 112 410 017 195 |
| 05/29/24 | PUBLIX #824 | 124.10 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 830 |
| 05/29/24 | WAL-MART #6174 | 145.42 | Parenting/Family Literacy | Supplies | Federal 201 188 410 011 000 |
| 05/29/24 | O'REILLY 2177 | 16.04 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 900 |
| 05/29/24 | PUBLIX #1120 | 132.72 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/29/24 | FORMS AND SUPPLY | 3,611.25 | Elementary Programs | Supplies | Federal 201 113 410 009 000 |
| 05/29/24 | BJS.COM #5490 | 121.31 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 425 |
| 05/29/24 | WM SUPERCENTER #1748 | 101.41 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 663 |
| 05/29/24 | SCHOOL SPECIALTY ECOMM | 313.20 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 05/29/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA 356 181 410 025 318 |
| 05/29/24 | S&S WORLDWIDE, INC. | 54.98 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 042 000 |
| 05/29/24 | ABC TROPHIES INC | 35.31 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 740 |
| 05/29/24 | STAMPS.COM | 21.39 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 450 |
| 05/29/24 | Amazon.com VS2FT4A43 | 90.20 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/29/24 | DOLLAR TREE | 18.13 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |
| 05/29/24 | AMAZON RET 111-572332 | 125.19 | Homebound | Supplies | General Fund 100 147 410 002 112 |
| 05/29/24 | ST JUDE Internet DNTN | 852.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 775 |
| 05/29/24 | FOLLETT CONTENT SOLUTIONS | 41.93 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 048 000 |
| 05/29/24 | PUBLIX #1120 | 18.52 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 450 |
| 05/29/24 | GENCO CHEMICALS | 1,984.55 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 900 |
| 05/29/24 | USPS STAMPS ENDICIA | 300.00 | Primary Programs | Supplies | General Fund 100 112 410 011 000 |
| 05/29/24 | AMZN Mktp US RV90T0UD3 | 81.29 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 370 |
| 05/29/24 | Scholastic, Inc. | 1,126.14 | Primary Programs | Supplies | Federal 201 112 410 013 000 |



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|----------|---------------------------|----------|--------------------------------|--------------------------------|---|
| 05/29/24 | MYBINDING.COM | 3,440.52 | Elementary Programs | Supplies | Federal 201 113 410 014 000 |
| 05/29/24 | IN RYDER ENGRAVING INC. | 17.88 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/29/24 | AMAZON.COM UA8MV7G13 | 10.91 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 546 |
| 05/29/24 | FANCY TRIMMINS EMBROIDERY | 25.68 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 690 |
| 05/29/24 | Amazon.com GP35U83P3 | 13.26 | Primary Programs | Supplies | General Fund 100 112 410 017 000 |
| 05/29/24 | CPRTRAININGSCHOOL | 730.00 | Health Services | Instructional Programs Improve | General Fund 100 213 312 000 213 |
| 05/29/24 | AMZN Mktp US G41WP0TT3 | 138.67 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/29/24 | AMZN Mktp US NQ5SB55O3 | 19.00 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 000 |
| 05/29/24 | SCHOOL SPECIALTY ECOMM | 185.65 | Elementary Programs | Supplies | Federal 201 113 410 011 000 |
| 05/29/24 | AMZN Mktp US T64C08UP3 | 723.10 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/29/24 | DOMINO'S 5651 | 279.67 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 05/29/24 | AMZN Mktp US FH9VW1GD3 | 64.19 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 640 |
| 05/29/24 | BSN SPORTS LLC | 457.62 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 425 |
| 05/29/24 | WAL-MART #0632 | 87.98 | Kindergarten Programs | Supplies | General Fund 100 111 410 002 000 |
| 05/29/24 | AMZN Mktp US 4K8TJ8GJ3 | 231.11 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 05/29/24 | AMZN Mktp US N62DY3EX3 | 251.32 | Elementary Programs | Supplies | Federal 201 113 410 007 001 |
| 05/29/24 | Amazon.com XH2J01N33 | 60.09 | Primary Programs | Supplies | General Fund 100 112 410 017 000 |
| 05/29/24 | FOX MUSIC | 150.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 490 |
| 05/29/24 | AMAZON MAR 113-052216 | 27.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 547 |
| 05/29/24 | JOSTENS INC. | 1.03 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/29/24 | AMZN Mktp US 345714ZV3 | 39.58 | Homebound | Supplies | General Fund 100 147 410 045 111 |
| 05/29/24 | AMZN Mktp US LL6ZJ7M83 | 6.41 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 595 |
| 05/29/24 | AMZN Mktp US 0C8XV2S63 | 65.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 825 |
| 05/29/24 | WAL-MART #1146 | 73.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/29/24 | FSP SOUTH CAROLINA ATHLET | 175.00 | Vocational Programs | Supplies | State-EIA 329 115 410 000 001 |
| 05/29/24 | AMZN Mktp US BF5E095P3 | 54.02 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 05/29/24 | AMZN Mktp US FB0X84V13 | 155.76 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 05/29/24 | AMZN Mktp US N55VC13X3 | 36.27 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 000 |
| 05/29/24 | Amazon.com GU9LA0UA3 | 33.17 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 05/29/24 | PUBLIX #1120 | 66.94 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 732 190 660 005 499 |
| 05/29/24 | AMZN Mktp US 8N9EX2HW3 | 147.97 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/29/24 | PUBLIX #483 | 46.63 | Vocational Programs | Supplies | General Fund 100 115 410 044 012 |
| 05/30/24 | AMZN Mktp US | (228.10) | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 05/30/24 | WALMART.COM | 27.88 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 601 |
| 05/30/24 | USPS STAMPS ENDICIA | 100.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 450 |
| 05/30/24 | Amazon.com LV5O644I3 | 841.06 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/30/24 | ISTE | 790.00 | Primary Programs | Instructional Programs Improve | Federal 210 112 312 000 000 |
| 05/30/24 | AMZN Mktp US CC5MC7X23 | 224.69 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 906 |
| 05/30/24 | WAL-MART #0628 | 44.99 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |
| 05/30/24 | AMZN Mktp US F219H6H93 | 98.42 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/30/24 | JOSTENS CARROLL 5374 | 114.92 | High School Programs | Supplies | General Fund 100 114 410 016 003 |



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|----------|---------------------------|----------|------------------------------------|-----------------------------|---|
| 05/30/24 | AMAZON MAR 112-623832 | 68.21 | Pupil Service Activities | Pupil Activity | School Activity Fund 733 271 660 006 450 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | AMZN Mktp US UT5KS0NL3 | 41.55 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 532 |
| 05/30/24 | THE TASTE ASIAN BISTRO | 160.56 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/30/24 | AMZN Mktp US 4O74P6U53 | 16.36 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 010 000 |
| 05/30/24 | LOWES #00907 | 140.61 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 370 |
| 05/30/24 | THE HOME DEPOT #1120 | 14.69 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/30/24 | AMZN Mktp US 275EK0L03 | 21.38 | Homebound | Supplies | General Fund 100 147 410 002 112 |
| 05/30/24 | FSP CHUCKTOWN PARTY RENTA | 489.62 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 425 |
| 05/30/24 | CROWN AWARDS INC | 17.63 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 680 |
| 05/30/24 | AMZN Mktp US 2A2UU4RH3 | 163.60 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/30/24 | AMZN Mktp US AV2UB5XB3 | 35.30 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 460 |
| 05/30/24 | WM SUPERCENTER #6174 | 81.88 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 585 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | CROWN AWARDS INC | 433.60 | Primary Programs | Supplies | General Fund 100 112 410 047 150 |
| 05/30/24 | 4IMPRINT, INC | 402.15 | Primary Programs | Supplies | General Fund 100 112 410 041 195 |
| 05/30/24 | AMZN Mktp US AG4HB6M53 | 86.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/30/24 | DOLLAR TREE | 5.20 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 663 |
| 05/30/24 | TST NOTHING BUNDT CAKES | 50.40 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/30/24 | SIGNS ASAP | 26.75 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 565 |
| 05/30/24 | PLAYWORLD PREFERRED, I | 309.42 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 05/30/24 | WAL-MART #0628 | 15.90 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 000 |
| 05/30/24 | FLIGHT CHARLESTON | 587.55 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 790 |
| 05/30/24 | AMZN Mktp US OB5W792I3 | 125.23 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 015 000 |
| 05/30/24 | DBC BLICK ART MATERIAL | 39.79 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/30/24 | PY Home Team BBQ of West | 531.33 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 05/30/24 | AMAZON RET 112-105416 | 9.50 | Kindergarten Programs | Supplies | General Fund 100 111 410 011 000 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | WALMART.COM | 42.56 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 700 |
| 05/30/24 | AMAZON.COM XR81V4LU3 | 82.50 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | AMZN Mktp US RP8HE1CA0 | 36.37 | Instructional Pupil Activity | Other Objects | School Activity Fund 735 190 690 008 602 |
| 05/30/24 | WAL-MART #6174 | 16.04 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 585 |
| 05/30/24 | AMAZON RET 112-002855 | 73.65 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 906 |
| 05/30/24 | AMZN Mktp US KV21V2TI3 | 162.59 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 790 |
| 05/30/24 | AMAZON RETAIL QUERY | 55.29 | Primary Programs | Supplies | General Fund 100 112 410 017 000 |
| 05/30/24 | AMZN Mktp US 8D2V395K3 | 69.27 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 595 |
| 05/30/24 | DRAMATISTS PLAY SERV | 1,780.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 601 |
| 05/30/24 | FORMS AND SUPPLY | 5.34 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/30/24 | AMZN Mktp US VA3JR2XS3 | 213.89 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/30/24 | AMZN Mktp US JK7KM3OI3 | 32.54 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|------------------------------------|-------------------------|---|
| 05/30/24 | AMAZON RET 112-064573 | 36.23 | Kindergarten Programs | Supplies | General Fund 100 111 410 011 000 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | AMZN Mktp US Z50Y08P63 | 72.38 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | WAL-MART #6174 | 65.53 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 585 |
| 05/30/24 | AMAZON RET 112-752541 | 168.75 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 906 |
| 05/30/24 | AMZN Mktp US M99PZ2UM3 | 332.30 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 520 |
| 05/30/24 | COURTYARD BY MARRIOTT | (314.58) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 360 |
| 05/30/24 | STEVE WEISS MUSIC INC | 2,631.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 604 |
| 05/30/24 | DOLLAR TREE | 30.39 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | WAL-MART #6174 | 28.58 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 05/30/24 | SQ DONOVAN'S CUSTOM FRAM | 513.60 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 05/30/24 | ADI-CT | 239.20 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 05/30/24 | HOMEDEPOT.COM | 35.93 | Primary Programs | Supplies | General Fund 100 112 410 046 195 |
| 05/30/24 | ABC TROPHIES INC | 48.15 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 565 |
| 05/30/24 | SAMSLUB #8252 | 746.43 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 05/30/24 | BJS WHOLESALE #378 | 70.35 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 450 |
| 05/30/24 | SCREEN EAST INC. | 2,994.40 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/30/24 | WALMART.COM | 84.49 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 700 |
| 05/30/24 | AMZN Mktp US AF8E58UI3 | 280.94 | Homebound | Supplies | General Fund 100 147 410 002 112 |
| 05/30/24 | WALMART.COM | 10.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 672 |
| 05/30/24 | AMAZON.COM MA6283ZQ3 | 232.55 | Elementary Programs | Supplies | General Fund 100 113 410 042 000 |
| 05/30/24 | Jones School Supply Co., | 175.82 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 450 |
| 05/30/24 | WAL-MART #5279 | 27.67 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 585 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | SQ HANDPAINTED BY SANDY | 100.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 740 271 660 013 490 |
| 05/30/24 | AMZN Mktp US 9668A5S43 | 436.54 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 05/30/24 | DOLLARTREE | 116.28 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 047 000 |
| 05/30/24 | 95 PERCENT GROUP | 110.00 | Elementary Programs | Supplies | State-EIA 303 113 410 047 338 |
| 05/30/24 | AMZN Mktp US VP82903L3 | 201.64 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 05/30/24 | WM SUPERCENTER #1359 | 485.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 595 |
| 05/30/24 | SOUTH CAROLINA ASSOCIATIO | 260.00 | Supervision of Special Programs | Travel | Federal 201 223 332 000 000 |
| 05/30/24 | CAMPUS SAFETY TEXAS | 699.00 | Inservice and Staff Training | Travel | General Fund 100 224 332 008 000 |
| 05/30/24 | AMZN Mktp US RL8PZ4193 | 57.52 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 05/30/24 | IN SCREEN EAST, INC. | 438.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 790 |
| 05/30/24 | AMZN Mktp US DL25931Y3 | 238.00 | Elementary Programs | Supplies | General Fund 100 113 410 052 000 |
| 05/30/24 | AMZN Mktp US OT75M6LV3 | 27.34 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 05/30/24 | PAYPAL SOUTHERNTRA | 100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 05/30/24 | PAYPAL SOUTHERNTRA | 125.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|---|---------------------------------|---------------------|
| 05/30/24 | HARRISTEETER #355 | 23.41 | Gifted and Talented Academic Supplies | General Fund | 100 141 410 000 000 |
| 05/30/24 | SP PARENT INSTITUTE | 1,511.00 | Parenting/Family Literacy Supplies | Federal | 201 188 410 012 001 |
| 05/30/24 | WM SUPERCENTER #628 | 23.00 | Pupil Service Activities Pupil Activity | School Activity Fund | 740 271 660 013 490 |
| 05/30/24 | AMZN Mktp US | (18.32) | Elementary Programs Supplies | State-EIA | 326 113 410 000 000 |
| 05/30/24 | LOWCOUNTRY (1 OF 1 PA | 228.00 | Elementary Programs Supplies | Other Special Revenues | 899 113 410 047 005 |
| 05/30/24 | AMZN Mktp US IA0RI54I3 | 233.22 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 735 190 660 008 760 |
| 05/30/24 | EVENTPASSHERO LLC | 534.51 | Pupil Service Activities Pupil Activity | School Activity Fund | 743 271 660 016 545 |
| 05/30/24 | S CAROLINA AQUARIUM | 881.00 | Custody and Care of Children Supplies | Other Special Revenues | 819 350 410 046 698 |
| 05/30/24 | PUBLIX #824 | 119.88 | Pupil Service Activities Pupil Activity | School Activity Fund | 743 271 660 016 830 |
| 05/30/24 | BJS WHOLESALE #378 | 36.70 | Curriculum Development Supplies | General Fund | 100 221 410 000 000 |
| 05/30/24 | IDVILLE | 122.55 | Primary Programs Supplies | General Fund | 100 112 410 010 195 |
| 05/30/24 | Little Caesars 3343-0001 | 66.21 | Instructional Pupil Activity Pupil Activity | Activity Fund - Extracurricular | 754 190 660 045 590 |
| 05/30/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services Staff Services | General Fund | 100 264 314 000 000 |
| 05/30/24 | HARBOR FREIGHT TOOLS3439 | 920.94 | Elementary Programs Supplies | General Fund | 100 113 410 009 150 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services Staff Services | General Fund | 100 264 314 000 000 |
| 05/30/24 | DOLLARTREE | 6.69 | Custody and Care of Children Supplies | Other Special Revenues | 819 350 410 046 000 |
| 05/30/24 | ABC TROPHIES INC | 10.70 | Pupil Service Activities Pupil Activity | School Activity Fund | 740 271 660 013 490 |
| 05/30/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services Staff Services | General Fund | 100 264 314 000 000 |
| 05/30/24 | AMZN Mktp US ZB6Q390J3 | 1,217.76 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 743 190 660 016 604 |
| 05/30/24 | AMZN Mktp US BG2YU3SK3 | 605.04 | Instructional Pupil Activity Other Objects | School Activity Fund | 735 190 690 008 602 |
| 05/30/24 | AMAZON PRIME PMTS | (77.49) | Learning Disabilities Supplies | General Fund | 100 127 410 020 000 |
| 05/30/24 | AMZN Mktp US W43HY3VO3 | 53.45 | Operation and Maintenance of Plant Supplies | General Fund | 100 254 410 000 000 |
| 05/30/24 | SWEETWATER SOUND | 1,586.66 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 743 190 660 016 604 |
| 05/30/24 | LITTLE CAESARS 3275-0003 | 63.12 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 742 190 660 015 595 |
| 05/30/24 | SQ FANCY TRIMMINS | 274.99 | Elementary Programs Supplies | General Fund | 100 113 410 006 195 |
| 05/30/24 | AMAZON.COM 041E47Q03 | 86.72 | Vocational Programs Supplies | General Fund | 100 116 410 007 000 |
| 05/30/24 | AMZN Mktp US U029E2W93 | 397.43 | Parenting/Family Literacy Supplies | Federal | 201 188 410 000 000 |
| 05/30/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs Supplies | State-EIA | 356 181 410 025 318 |
| 05/30/24 | AMZN Mktp US 6188O3AN3 | 58.82 | Pupil Service Activities Pupil Activity | School Activity Fund | 742 271 660 015 450 |
| 05/30/24 | CHICK-FIL-A #01570 | 248.74 | Fiscal Services Travel | General Fund | 100 252 332 000 000 |
| 05/30/24 | AMZN Mktp US U496Q0YL3 | 65.56 | Pupil Service Activities Pupil Activity | School Activity Fund | 736 271 660 009 340 |
| 05/30/24 | AMAZON RET 112-284818 | 139.00 | Elementary Programs Supplies | General Fund | 100 113 410 052 000 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services Staff Services | General Fund | 100 264 314 000 000 |
| 05/30/24 | WALMART.COM | 23.04 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 740 190 660 013 260 |
| 05/30/24 | AMZN Mktp US | (12.66) | Elementary Programs Supplies | State-EIA | 326 113 410 000 000 |
| 05/30/24 | FORMS AND SUPPLY | 904.15 | Staff Services Supplies | General Fund | 100 264 410 000 000 |
| 05/30/24 | AMZN Mktp US 701TR4U73 | 53.45 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 743 190 660 016 707 |
| 05/30/24 | AMZN Mktp US IQ6CP3K73 | 62.05 | Instructional Pupil Activity Pupil Activity | School Activity Fund | 735 190 660 008 760 |
| 05/30/24 | AMERICAN ASSOC OF SCHOOL | 470.00 | Technology Services Travel | General Fund | 100 266 332 028 000 |
| 05/30/24 | WM SUPERCENTER #1037 | 36.23 | Elementary Programs Supplies | General Fund | 100 113 410 007 195 |
| 05/30/24 | AMAZON PRIME NG0AL5PJ3 | 77.49 | Learning Disabilities Supplies | General Fund | 100 127 410 020 000 |



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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|--------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 05/30/24 | DOMINO'S 5651 | 213.36 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 580 |
| 05/30/24 | CHEF WORKS INC | 1,570.23 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 620 |
| 05/30/24 | FOOD LION #2532 | 170.56 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 742 | 190 | 660 | 015 | 595 |
| 05/30/24 | SOUTH CAROLINA ASSOCIATON | 295.00 | Inservice and Staff Training | Instructional Programs Improve | General Fund | 100 | 224 | 312 | 047 | 000 |
| 05/30/24 | SP SHOP579548-2 | 55.71 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 006 | 195 |
| 05/30/24 | WALMART.COM | 34.51 | Curriculum Development | Supplies | General Fund | 100 | 221 | 410 | 000 | 000 |
| 05/30/24 | WALMART.COM | 54.84 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 370 |
| 05/30/24 | WL VUE GED Exam | 17.50 | Adult Basic Education Programs | Supplies | State-EIA | 356 | 181 | 410 | 025 | 318 |
| 05/30/24 | AMAZON RET 112-267191 | 13.26 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 009 | 000 |
| 05/30/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/30/24 | AMZN Mktp US DS5E70WP3 | 58.48 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 052 | 000 |
| 05/30/24 | BJS WHOLESALE #378 | 104.03 | Vocational Programs | Supplies | General Fund | 100 | 115 | 410 | 044 | 011 |
| 05/30/24 | LOWES #00358 | 29.41 | Vocational Programs | Supplies | General Fund | 100 | 115 | 410 | 044 | 011 |
| 05/30/24 | SQ RESTON | 130.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 590 |
| 05/31/24 | PARKER'S 83 | 24.18 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 265 |
| 05/31/24 | Amazon.com DC3OT4AD3 | 32.05 | Elementary Programs | Supplies | Federal | 201 | 113 | 410 | 010 | 000 |
| 05/31/24 | DOLLARTREE | 28.61 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 736 |
| 05/31/24 | BJS WHOLESALE #378 | 48.90 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 039 | 000 |
| 05/31/24 | DOLLARTREE | 17.71 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 046 | 000 |
| 05/31/24 | Amazon.com 3T8808EN3 | 6.46 | Guidance Services | Supplies | State-EIA | 395 | 212 | 410 | 000 | 000 |
| 05/31/24 | WWW.FBLA.ORG | 955.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 708 |
| 05/31/24 | THE OFFICE PEOPLE | (245.25) | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 048 | 000 |
| 05/31/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | AMAZON.COM CY2WV03U3 | 4.74 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 738 | 190 | 660 | 011 | 520 |
| 05/31/24 | J.W. PEPPER | 317.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 733 | 190 | 660 | 006 | 595 |
| 05/31/24 | PAYPAL SHANEGRIFFI | 675.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 716 |
| 05/31/24 | WM SUPERCENTER #1037 | 47.38 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 05/31/24 | AMZN Mktp US A50F40CF3 | 295.20 | Elementary Programs | Supplies | Federal | 201 | 113 | 410 | 010 | 000 |
| 05/31/24 | FAMILY DOLLAR | 30.00 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 004 | 111 |
| 05/31/24 | AMAZON.COM V29U1UNK3 | 103.88 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 | 190 | 690 | 008 | 602 |
| 05/31/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | WALMART.COM | 64.18 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 195 |
| 05/31/24 | WALMART.COM | 252.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 | 271 | 660 | 052 | 558 |
| 05/31/24 | AWL PEARSON EDUCATION | 68.16 | Homebound | Supplies | General Fund | 100 | 147 | 410 | 047 | 111 |
| 05/31/24 | TOUCHPIX | 49.99 | Pupil Service Activities | Pupil Activity | School Activity Fund | 734 | 271 | 660 | 007 | 610 |
| 05/31/24 | AMZN Mktp US EV33W3H53 | 110.63 | Pupil Service Activities | Pupil Activity | School Activity Fund | 741 | 271 | 660 | 014 | 790 |
| 05/31/24 | AMZN Mktp US 7M9LT17M3 | 96.86 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 042 | 000 |
| 05/31/24 | AMZN Mktp US W938N5RY3 | 64.46 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 048 | 111 |
| 05/31/24 | LOWES #02948 | 100.90 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 05/31/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | AMZN Mktp US TQ2DO5KS3 | 188.72 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 490 |



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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|------------------------------|-----------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 05/31/24 | SONIC DRIVE IN #2968 | 70.11 | Pupil Service Activities | Pupil Activity | School Activity Fund | 749 | 271 | 660 | 043 | 690 |
| 05/31/24 | DOLLAR TREE | 1.34 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 046 | 000 |
| 05/31/24 | AMZN Mktp US R91EN6V73 | 39.58 | Pupil Service Activities | Pupil Activity | School Activity Fund | 740 | 271 | 660 | 013 | 450 |
| 05/31/24 | WAL-MART #0628 | 110.69 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 745 | 190 | 660 | 018 | 543 |
| 05/31/24 | MARCOS PIZZA - 8497 | 143.04 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 755 | 271 | 660 | 046 | 450 |
| 05/31/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | WALMART.COM 8009256278 | 5.38 | Curriculum Development | Supplies | General Fund | 100 | 221 | 410 | 000 | 000 |
| 05/31/24 | TARGET 00018291 | 27.25 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 736 |
| 05/31/24 | AMZN Mktp US ISOZ12TV3 | 121.90 | Vocational Programs | Supplies | State-EIA | 329 | 115 | 410 | 000 | 001 |
| 05/31/24 | BEE CITY LLC | 109.20 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 727 |
| 05/31/24 | WM SUPERCENTER #3367 | 43.30 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 585 |
| 05/31/24 | DOMINO'S 5654 | 124.95 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 017 | 195 |
| 05/31/24 | HARRISTEETER #355 | 86.93 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 | 271 | 660 | 008 | 370 |
| 05/31/24 | AMZN Mktp US E65FS3373 | 83.85 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 048 | 112 |
| 05/31/24 | SAMSClub.COM | 67.48 | Parenting/Family Literacy | Supplies | Federal | 264 | 188 | 410 | 000 | 000 |
| 05/31/24 | AMZN Mktp US N14R22DY3 | 19.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 733 | 190 | 660 | 006 | 595 |
| 05/31/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | CHICK-FIL-A #1882 | 263.17 | Pupil Service Activities | Pupil Activity | School Activity Fund | 740 | 271 | 660 | 013 | 490 |
| 05/31/24 | JETS PIZZA - NORTH CHA | 146.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 748 | 190 | 660 | 041 | 361 |
| 05/31/24 | FSP PALM TREE PARTY RENTA | 814.45 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 | 271 | 660 | 052 | 425 |
| 05/31/24 | AMZN Mktp US UL64L4LE3 | 30.18 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 05/31/24 | SQ H&P COFFEE | 140.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 05/31/24 | AMZN Mktp US JE46Y1OX3 | 34.44 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 052 | 000 |
| 05/31/24 | TARGET 00014936 | 71.73 | Office of Superintendent | Supplies | General Fund | 100 | 232 | 410 | 000 | 000 |
| 05/31/24 | JOSTENS CARROLL 5374 | (114.92) | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 003 |
| 05/31/24 | STAPLS7633316701000001 | 58.56 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 046 | 150 |
| 05/31/24 | AMZN Mktp US SC3RV8YL3 | 30.28 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 010 | 000 |
| 05/31/24 | AMZN Mktp US VN15K1LS3 | 11.76 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 450 |
| 05/31/24 | WM SUPERCENTER #6174 | 24.17 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 | 271 | 660 | 052 | 558 |
| 05/31/24 | DOLLARTREE | 10.90 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 046 | 000 |
| 05/31/24 | PARTY CITY BOPIS | 21.80 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 450 |
| 05/31/24 | AMZN Mktp US Y22R29F33 | 14.04 | Homebound | Supplies | General Fund | 100 | 147 | 410 | 045 | 111 |
| 05/31/24 | COUNSELING ESSENTIALS | 49.00 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 011 | 000 |
| 05/31/24 | ETAHAND2MIND | 2,310.08 | Primary Programs | Supplies | Federal | 201 | 112 | 410 | 048 | 000 |
| 05/31/24 | POPSHELF #24411 | 65.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 736 |
| 05/31/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | STAPLS7633321021000001 | 170.71 | Kindergarten Programs | Supplies | General Fund | 100 | 111 | 410 | 011 | 000 |
| 05/31/24 | KRISPY KREME #626 | 72.66 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 | 271 | 660 | 045 | 370 |
| 05/31/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | COSTCO WHSE #0360 | 51.91 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 585 |
| 05/31/24 | INTERNATIONAL TRANSACTION | 0.50 | Pupil Service Activities | Pupil Activity | School Activity Fund | 734 | 271 | 660 | 007 | 610 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|------------------------|----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 05/31/24 | FACTSMGT.COM | 633.65 | Nonpublic School Services | Instructional Programs Improve | Federal | 267 | 370 | 312 | 000 | 100 |
| 05/31/24 | WAL-MART #6174 | 96.90 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 585 |
| 05/31/24 | BJS WHOLESAL #378 | 268.32 | Pupil Service Activities | Pupil Activity | School Activity Fund | 733 | 271 | 660 | 006 | 340 |
| 05/31/24 | STAPLS7633243341000001 | 140.00 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 007 | 195 |
| 05/31/24 | KRISPY KREME #626 | 103.19 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 756 | 271 | 660 | 047 | 601 |
| 05/31/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | HOMEDPOT.COM | 374.93 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 052 | 195 |
| 05/31/24 | ONLINEEEI | 1,633.63 | Pupil Service Activities | Pupil Activity | School Activity Fund | 741 | 271 | 660 | 014 | 790 |
| 05/31/24 | AMZN Mktp US X52C49WV3 | 353.33 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 05/31/24 | SONIC DRIVE IN #2968 | 22.51 | Pupil Service Activities | Pupil Activity | School Activity Fund | 749 | 271 | 660 | 043 | 690 |
| 05/31/24 | AMAZON MAR 112-426539 | 66.14 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 048 | 195 |
| 05/31/24 | TUMBL TRAK | 317.78 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 751 | 271 | 410 | 044 | 906 |
| 05/31/24 | WM SUPERCENTER #628 | 40.42 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 05/31/24 | WM SUPERCENTER #628 | 53.16 | Pupil Service Activities | Pupil Activity | School Activity Fund | 740 | 271 | 660 | 013 | 490 |
| 05/31/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | BJS WHOLESAL #378 | 322.68 | Parenting/Family Literacy | Supplies | State-EIA | 303 | 188 | 410 | 006 | 338 |
| 05/31/24 | WM SUPERCENTER #628 | 48.30 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 05/31/24 | LOWES #00907 | 423.51 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 195 |
| 05/31/24 | AMZN Mktp US JW3H55KC3 | 43.74 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 585 |
| 05/31/24 | ABC TROPHIES INC | 124.12 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 812 |
| 05/31/24 | Amazon.com 0K72V6BQ3 | 9.29 | Guidance Services | Supplies | State-EIA | 395 | 212 | 410 | 000 | 000 |
| 05/31/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | AMZN Mktp US PA1SK7SU3 | 258.37 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 | 271 | 660 | 045 | 584 |
| 05/31/24 | AMZN Mktp US RM8OY3P83 | 192.59 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 05/31/24 | COUNSELING ESSENTIALS | 49.00 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 011 | 000 |
| 05/31/24 | J.W. PEPPER | 411.82 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 733 | 190 | 660 | 006 | 595 |
| 05/31/24 | AMAZON RET 114-370950 | 103.70 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 008 | 000 |
| 05/31/24 | WULBERN-KOVAL | 318.19 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 195 |
| 05/31/24 | DOLLAR TREE | 30.83 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 004 | 111 |
| 05/31/24 | AMZN Mktp US PM0KE8YF3 | 161.80 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 195 |
| 05/31/24 | WALMART.COM | 15.79 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 | 271 | 660 | 052 | 558 |
| 05/31/24 | TRADER JOE S #752 | 174.24 | Information Services | Supplies | General Fund | 100 | 263 | 410 | 000 | 719 |
| 05/31/24 | AMZN Mktp US 2Y0T59BD3 | 738.30 | Pupil Service Activities | Pupil Activity | School Activity Fund | 741 | 271 | 660 | 014 | 790 |
| 05/31/24 | PERFORMANCE HEALTH SUP | 744.22 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 700 | 271 | 410 | 008 | 910 |
| 05/31/24 | AMZN Mktp US OT5YF35T3 | 69.53 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 006 | 150 |
| 05/31/24 | LOWES #02948 | 164.42 | Student Transportation (State Mandated) | Supplies | General Fund | 100 | 255 | 410 | 023 | 000 |
| 05/31/24 | AMZN Mktp US GG1P96WT3 | 93.98 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 05/31/24 | AMZN Mktp US Y31D02ZB3 | 251.65 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 010 | 111 |
| 05/31/24 | PUBLIX #824 | 483.02 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 749 | 190 | 660 | 043 | 592 |
| 05/31/24 | WALMART.COM 8009256278 | 41.97 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 | 271 | 660 | 052 | 558 |
| 05/31/24 | SUNOCO 0909195000 | 10.81 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 000 |



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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|------------------------------------|-----------------------------|------------------------|----------------|-----|-----|-----|-----|
| 05/31/24 | BJS WHOLESAL #378 | 982.68 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 | 190 | 660 | 012 | 801 |
| 05/31/24 | AMZN Mkt US SU78S51K3 | 121.04 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 734 | 190 | 660 | 007 | 520 |
| 05/31/24 | CROWN AWARDS INC | 423.61 | Pupil Service Activities | Pupil Activity | School Activity Fund | 741 | 271 | 660 | 014 | 790 |
| 05/31/24 | PAYPAL CHARLESTONV | 174.40 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 006 | 195 |
| 05/31/24 | WAL-MART #5279 | 103.49 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 047 | 000 |
| 05/31/24 | BEE CITY LLC | 676.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 731 | 190 | 660 | 004 | 361 |
| 05/31/24 | AMZN Mkt US EY5V64N93 | 45.25 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 760 |
| 05/31/24 | PAYPAL MELISSAPRSL | 675.10 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 716 |
| 05/31/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 05/31/24 | STAGEFRONT-F1E96T1 | 2,514.29 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 003 |
| 05/31/24 | STAGEFRONT-F1E96T1 | 2,514.30 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 003 |
| 05/31/24 | STAGEFRONT-F1E96T1 | 2,514.30 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 008 | 003 |
| 05/31/24 | AMZN Mkt US RD0NJ6MI3 | 656.26 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 010 | 000 |
| 05/31/24 | WAL-MART #1037 | 49.14 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 010 | 000 |
| 05/31/24 | PUBLIX #824 | 133.88 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 749 | 190 | 660 | 043 | 592 |
| 05/31/24 | ALLDAYSHIRTS.COM | 133.16 | Pupil Service Activities | Pupil Activity | School Activity Fund | 750 | 271 | 660 | 044 | 598 |
| 05/31/24 | WAL-MART #3713 | 52.94 | Vocational Programs | Supplies | General Fund | 100 | 115 | 410 | 044 | 011 |
| 05/31/24 | COSTCO WHSE #0360 | 250.70 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 591 |
| 06/03/24 | HAMPTON INNS | 531.36 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 011 | 000 |
| 06/03/24 | AMZN Mkt US C18WM1UQ3 | 19.89 | Adult Basic Education Programs | Supplies | General Fund | 100 | 181 | 410 | 025 | 000 |
| 06/03/24 | AMZN Mkt US Y934T48A3 | 6.91 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 048 | 698 |
| 06/03/24 | AMZN Mkt US HN5D23JR3 | 486.83 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 490 |
| 06/03/24 | WALMART.COM | 65.72 | Curriculum Development | Supplies | General Fund | 100 | 221 | 410 | 000 | 000 |
| 06/03/24 | BJS WHOLESAL #378 | 86.71 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 570 |
| 06/03/24 | BJS WHOLESAL #378 | 353.61 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 450 |
| 06/03/24 | GROUCHO'S DELI OF SUMMERV | 113.26 | Operation and Maintenance of Plant | Supplies | General Fund | 100 | 254 | 410 | 019 | 000 |
| 06/03/24 | AMZN Mkt US 8Y83Y89F3 | 107.73 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 048 | 111 |
| 06/03/24 | AMZN Mkt US 9V0ZG2GE3 | 85.68 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 195 |
| 06/03/24 | AMZN Mkt US AE4713OU3 | 973.48 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 06/03/24 | AMZN Mkt US YO7ZI03V3 | 39.59 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 06/03/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/03/24 | LITTLE CAESARS 3275-0003 | 274.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 748 | 190 | 660 | 041 | 530 |
| 06/03/24 | HARBOR FREIGHT TOOLS3439 | (171.20) | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 06/03/24 | AMZN Mkt US RP89G1ZS1 | 29.63 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 047 | 150 |
| 06/03/24 | TARGET.COM | 91.70 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 733 | 190 | 660 | 006 | 574 |
| 06/03/24 | SHONUFF SMOKED MEATS & C | 408.10 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 744 | 190 | 660 | 017 | 730 |
| 06/03/24 | FOLLETT CONTENT SOLUTIONS | 28.38 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 011 | 000 |
| 06/03/24 | PRIZE TROPHIES & TREASURE | 421.16 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 010 | 195 |
| 06/03/24 | PUBLIX #824 | 65.91 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 06/03/24 | BJS WHOLESAL #378 | 129.77 | Psychological Services | Supplies | General Fund | 100 | 214 | 410 | 020 | 000 |
| 06/03/24 | S CAROLINA AQUARIUM | 1,053.00 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 010 | 698 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|--------------------------------|-----------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/03/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/03/24 | AMZN Mktp US 557FV4B63 | 34.40 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 043 | 000 |
| 06/03/24 | AMAZON.COM | (11.12) | Pupil Service Activities | Pupil Activity | School Activity Fund | 731 | 271 | 660 | 004 | 510 |
| 06/03/24 | COSTCO WHSE #0360 | 231.18 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 757 | 271 | 660 | 048 | 260 |
| 06/03/24 | CHICK-FIL-A #01570 | 226.44 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 739 | 190 | 660 | 012 | 801 |
| 06/03/24 | SUNOCO 0124795600 | 9.51 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 | 271 | 660 | 008 | 629 |
| 06/03/24 | AMAZON RET 111-540144 | 144.01 | Primary Programs | Supplies | Federal | 201 | 112 | 410 | 041 | 001 |
| 06/03/24 | AMAZON.COM Y402P2OC3 | 9.81 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 002 | 195 |
| 06/03/24 | CHICK-FIL-A #01570 | 433.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 734 | 190 | 660 | 007 | 680 |
| 06/03/24 | PITSCO EDUCATION LLC | 464.56 | Elementary Programs | Supplies | Other Special Revenues | 821 | 113 | 410 | 052 | 084 |
| 06/03/24 | AMZN Mktp US RO5A29FH3 | 39.58 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 007 | 195 |
| 06/03/24 | Jones School Supply Co., | 248.76 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 012 | 195 |
| 06/03/24 | FIVE BELOW 6116 | 105.02 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 06/03/24 | AMAZON.COM 3238O4G23 | 1,478.75 | Inservice and Staff Training | Supplies | Federal | 264 | 224 | 410 | 000 | 003 |
| 06/03/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/03/24 | EMBASSY SUITES MYRTLE BE | 778.00 | Inservice and Staff Training | Travel | Federal | 201 | 224 | 332 | 011 | 001 |
| 06/03/24 | SAMSCLUB.COM | 1,132.91 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 282 |
| 06/03/24 | ITALIAN BISTRO | 255.87 | High School Programs | Supplies | State-EIA | 303 | 114 | 410 | 039 | 000 |
| 06/03/24 | LITTLE CAESARS 3275-0001 | 114.29 | Pupil Service Activities | Pupil Activity | School Activity Fund | 737 | 271 | 660 | 010 | 570 |
| 06/03/24 | BJS MEMBERSHIP | 59.40 | High School Programs | Supplies | State-EIA | 303 | 114 | 410 | 039 | 000 |
| 06/03/24 | AMZN Mktp US 368TL11W3 | 47.04 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 052 | 000 |
| 06/03/24 | AMAZON.COM U44T417O3 | 171.18 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 727 |
| 06/03/24 | Jones School Supply Co., | 167.29 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 06/03/24 | PUBLIX #1120 | 21.21 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 732 | 190 | 660 | 005 | 499 |
| 06/03/24 | PUBLIX #1120 | 135.42 | Technology Services | Supplies | General Fund | 100 | 266 | 410 | 028 | 000 |
| 06/03/24 | AMZN Mktp US QE09M7RU3 | 75.14 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 011 | 111 |
| 06/03/24 | LITTLE CAESARS 3275-0001 | 213.33 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 011 | 000 |
| 06/03/24 | Amazon.com RJ7EQ4JX3 | 320.99 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 06/03/24 | PAYPAL ALLIE | 720.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 510 |
| 06/03/24 | PRIZE TROPHIES & TREASURE | 9.63 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 003 |
| 06/03/24 | Amazon.com 050OL3L3 | 67.49 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 006 | 195 |
| 06/03/24 | AMAZON.COM 4I93Y4D63 | 16.48 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 052 | 000 |
| 06/03/24 | FOLLETT CONTENT SOLUTIONS | 93.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 738 | 190 | 660 | 011 | 520 |
| 06/03/24 | AMZN Mktp US J62UE15Y3 | 14.96 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 06/03/24 | AMZN Mktp US 2258J2EK3 | 85.36 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 665 |
| 06/03/24 | HARBOR FREIGHT TOOLS3439 | 299.59 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 06/03/24 | PUBLIX #824 | 38.13 | Pupil Service Activities | Pupil Activity | School Activity Fund | 749 | 271 | 660 | 043 | 690 |
| 06/03/24 | US AWARDS | 206.08 | Pupil Service Activities | Other Objects | Activity Fund - Extracurricular | 700 | 271 | 690 | 008 | 900 |
| 06/03/24 | AMZN Mktp US | (24.60) | Adult Basic Education Programs | Supplies | General Fund | 100 | 181 | 410 | 025 | 000 |
| 06/03/24 | DBC BLICK ART MATERIAL | 404.59 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 010 | 000 |
| 06/03/24 | SCHOOL NURSE SUPPLY INC | 1,025.48 | Health Services | Supplies | General Fund | 100 | 213 | 410 | 000 | 000 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|------------------------------------|-----------------------------|---|
| 06/03/24 | SQ ADMIRABLE CLEANING LL | 1,683.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 046 022 |
| 06/03/24 | AMZN Mktp US G03FT9R63 | 32.08 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 520 |
| 06/03/24 | Amazon.com CZ1V21JD3 | 16.38 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 530 |
| 06/03/24 | DRI Logi Store | 106.99 | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 06/03/24 | SAMSCLUB.COM | 37.83 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 370 |
| 06/03/24 | FSP SOUTH CAROLINA ATHLET | (175.00) | Vocational Programs | Supplies | State-EIA 329 115 410 000 001 |
| 06/03/24 | AMZN Mktp US 6E8X905G3 | 45.33 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 06/03/24 | LOS REYES MEXICAN RESTAUR | 1,214.26 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 041 000 |
| 06/03/24 | AMZN Mktp US JZ6IY5JG3 | 56.90 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/03/24 | WM SUPERCENTER #6174 | (24.17) | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 558 |
| 06/03/24 | AMZN Mktp US A827M2AI3 | 87.16 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 06/03/24 | LITTLE CAESARS 3275-0001 | 21.23 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |
| 06/03/24 | AMZN Mktp US FX1Q013V3 | 56.76 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 506 |
| 06/03/24 | SAGE PUBLICATIONS | 243.64 | Elementary Programs | Supplies | Federal 201 113 410 011 000 |
| 06/03/24 | AMZN Mktp US TL7TX4ZF3 | 58.06 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 530 |
| 06/03/24 | BJS.COM #5490 | 135.99 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/03/24 | DOLLAR TREE | 20.07 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 005 000 |
| 06/03/24 | READYREFRESH/WATERSERV | 232.33 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 744 190 660 017 590 |
| 06/03/24 | AMZN Mktp US TT1FO3Q53 | 19.49 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 06/03/24 | LEARNING WITHOUT TEARS | 127.12 | Homebound | Supplies | State-EIA 341 147 410 015 112 |
| 06/03/24 | PAW CLEAR POWER AND SOUND | 2,400.00 | High School Programs | Supplies | General Fund 100 114 410 008 000 |
| 06/03/24 | SQ KATRINA S CRAWFORD PH | 310.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 592 |
| 06/03/24 | TOMLINSON STORES SV | 232.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 748 271 660 041 340 |
| 06/03/24 | LITTLE CAESARS 3031-0001 | 45.72 | Elementary Programs | Supplies | General Fund 100 113 410 009 150 |
| 06/03/24 | AMZN Mktp US SO1TI5443 | 95.22 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/03/24 | THE HOME DEPOT #1120 | 64.72 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 801 |
| 06/03/24 | AMZN Mktp US GZ6G02WQ3 | 124.49 | Elementary Programs | Supplies | General Fund 100 113 410 011 000 |
| 06/03/24 | PAPA JOHNS #164 | 122.11 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 736 |
| 06/03/24 | Amazon.com 7K1FE2563 | 273.60 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 06/03/24 | NASSP Product & Service | 385.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 578 |
| 06/03/24 | HARRIS TEETER #368 | 73.35 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 505 |
| 06/03/24 | WALMART.COM | 74.29 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 672 |
| 06/03/24 | US AWARDS | 54.00 | Pupil Service Activities | Other Objects | Activity Fund - Extracurricular 700 271 690 008 900 |
| 06/03/24 | SP DANCE ED TIPS | (359.88) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 725 |
| 06/03/24 | AMZN Mktp US MX44O03B3 | 37.43 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/03/24 | WALMART.COM | 191.44 | Pupil Service Activities | Pupil Activity | School Activity Fund 732 271 660 005 450 |
| 06/03/24 | AMZN Mktp US GF2968SG3 | 32.96 | Homebound | Supplies | State-EIA 341 147 410 011 111 |
| 06/03/24 | RODNEY SCOTTS BBQ | 2,195.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 370 |
| 06/03/24 | STAPLES 00108282 | 27.00 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 06/03/24 | AMZN Mktp US | (24.60) | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 06/03/24 | DOLLARTREE | 9.37 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 041 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|------------------------------------|-----------------------------|---|
| 06/03/24 | STAPLS7633404136000002 | 300.31 | Primary Programs | Supplies | General Fund 100 112 410 004 195 |
| 06/03/24 | AMZN Mktp US 9T3P86B73 | 15.41 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 06/03/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/03/24 | AMZN Mktp US ZN7ID00F3 | 97.04 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 520 |
| 06/03/24 | AMZN Mktp US RM7C13GG3 | 20.32 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 06/03/24 | ALDI 66036 | 11.68 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 06/03/24 | AMZN Mktp US NY64X0053 | 115.57 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 595 |
| 06/03/24 | AMZN Mktp US 7V18D4W33 | 41.62 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/03/24 | DOMINO'S 5651 | 468.43 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 716 |
| 06/03/24 | PAPA JOHNS #1505 | 79.48 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 005 000 |
| 06/03/24 | MOE'S # 989 | 69.48 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 06/03/24 | AMZN Mktp US TZ35D5C73 | 92.28 | Homebound | Supplies | State-EIA 341 147 410 041 112 |
| 06/03/24 | PARTY CITY 373 | 119.90 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 716 |
| 06/03/24 | WAL-MART #6174 | 38.65 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 06/03/24 | THE WEBSTAIRANT STORE INC | 5,758.32 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 06/03/24 | SQ UNIFIED EVENT SOLUTIO | 825.95 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 709 |
| 06/03/24 | AMAZON.COM DN2QT20G3 | 17.11 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 06/03/24 | Jones School Supply Co., | 93.46 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 06/03/24 | AMZN Mktp US | (24.60) | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 06/03/24 | THE HOME DEPOT #1120 | 347.63 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 910 |
| 06/03/24 | AMZN Mktp US U22PV3FG3 | 53.48 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 06/03/24 | AMAZON.COM 610402BY3 | 77.78 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 011 000 |
| 06/03/24 | AMZN Mktp US OJ1DO4QW3 | 92.17 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 06/03/24 | AMZN Mktp US 1F2ZN9WE3 | 55.62 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 06/03/24 | AMZN Mktp US MQ84C52W3 | 2,825.53 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 06/03/24 | BJS.COM #5490 | 565.91 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 170 |
| 06/03/24 | BJS.COM #5490 | 569.18 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 06/03/24 | AMZN Mktp US WZ9XS2QW3 | 18.30 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 728 |
| 06/03/24 | AMZN Mktp US BS3Y09T53 | 66.33 | Primary Programs | Supplies | General Fund 100 112 410 011 195 |
| 06/03/24 | AT&T PAYMENT | 3,653.95 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 047 000 |
| 06/03/24 | AT&T PAYMENT | 11.63 | Custody and Care of Children | Communication | Other Special Revenues 819 350 340 047 000 |
| 06/03/24 | LOWES #00907 | 138.03 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 340 |
| 06/03/24 | LITTLE CAESARS 3275-0001 | 47.91 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 010 000 |
| 06/03/24 | AMAZON.COM IP96394A3 | 20.54 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 450 |
| 06/03/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/03/24 | WALMART.COM | 69.61 | Curriculum Development | Supplies | General Fund 100 221 410 000 000 |
| 06/03/24 | WM SUPERCENTER #5279 | 96.31 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 510 |
| 06/03/24 | DEMCO INC | 72.03 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 06/03/24 | PIZZA HUT 014224 | 201.26 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 530 |
| 06/03/24 | AMZN Mktp US YD39W0613 | 43.58 | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 06/03/24 | AMZN Mktp US YW3TF6B63 | 162.26 | Primary Programs | Supplies | Federal 201 112 410 048 000 |



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|----------|---------------------------|----------|---|-----------------------------|---|
| 06/03/24 | AMZN Mktp US | (63.12) | Elementary Programs | Supplies | General Fund 100 113 410 009 150 |
| 06/03/24 | LITTLE CAESARS 3275-0003 | 304.76 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 530 |
| 06/03/24 | MSFT E0800SCYF5 | 111.00 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 06/03/24 | AMZN Mktp US VI4CB8IU3 | 209.57 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 550 |
| 06/03/24 | UHI U-HAULSIMPLY ELEGANT | 123.97 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 629 |
| 06/03/24 | BJS WHOLESale #378 | 179.34 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 047 005 |
| 06/03/24 | TEACHERSPAYTEACHERS.COM | 89.97 | Elementary Programs | Supplies | General Fund 100 113 410 012 150 |
| 06/03/24 | PUBLIX #483 | 562.27 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 700 |
| 06/03/24 | AMZN Mktp US ES7C856S3 | 18.18 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 06/03/24 | AMZN Mktp US TT4S03ME3 | 152.42 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 555 |
| 06/03/24 | AMZN Mktp US 334Y26TW3 | 1,228.58 | High School Programs | Supplies | General Fund 100 114 410 016 282 |
| 06/03/24 | SAFELITE AUTOGLASS | 1,912.72 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 06/03/24 | AMZN Mktp US Q651531E3 | 103.46 | High School Programs | Supplies | General Fund 100 114 410 016 001 |
| 06/03/24 | Spotify USA | 11.76 | Elementary Programs | Supplies | General Fund 100 113 410 009 150 |
| 06/03/24 | ULINE SHIP SUPPLIES | 350.83 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 728 |
| 06/03/24 | DOMINO'S 5654 | 217.73 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 06/03/24 | AMZN Mktp US QS2NN4UN3 | 909.20 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 06/03/24 | AMZN Mktp US K742W8MY3 | 244.65 | Vocational Programs | Supplies | General Fund 100 116 410 007 000 |
| 06/03/24 | WAL-MART #6174 | 45.11 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 06/03/24 | THE HOME DEPOT #1120 | 117.63 | Primary Programs | Supplies | General Fund 100 112 410 048 195 |
| 06/03/24 | FOLLETT CONTENT SOLUTIONS | 645.98 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 06/03/24 | AMZN Mktp US 5U0OQ6IC3 | 31.38 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/03/24 | BROAD STREET PRINTING | 390.55 | Pupil Service Activities | Pupil Activity | School Activity Fund 744 271 660 017 450 |
| 06/03/24 | WALMART.COM | 83.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 576 |
| 06/03/24 | WALMART.COM | 83.78 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 577 |
| 06/03/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/03/24 | DOMINO'S 5654 | 155.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 06/03/24 | AMZN Mktp US 3H7XT1CO3 | 44.46 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/03/24 | AMZN Mktp US DN3V20EI3 | 125.18 | Primary Programs | Supplies | General Fund 100 112 410 010 195 |
| 06/03/24 | AMZN Mktp US YJ8X030G3 | 9.06 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 06/03/24 | AMZN Mktp US X51W51Y23 | 73.80 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 06/03/24 | LEGO | 577.68 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 012 000 |
| 06/03/24 | LITTLE CAESARS 3275-0001 | 124.08 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 585 |
| 06/03/24 | ABC TROPHIES INC | 117.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 370 |
| 06/03/24 | AMZN Mktp US N26VC3C53 | 26.74 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/03/24 | AMZN Mktp US 4K04K71C3 | 27.03 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 06/03/24 | MSFT E0800SCYF4 | 3.21 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 06/03/24 | AMAZON RET 113-820144 | 120.81 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 06/03/24 | AMAZON RET 111-540144 | 356.72 | Primary Programs | Supplies | Federal 201 112 410 041 001 |
| 06/03/24 | WAL-MART #6174 | 217.81 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 06/03/24 | AMZN Mktp US NL18A2DF3 | 231.00 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |



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|----------|---------------------------|----------|---|-----------------------------|---|
| 06/03/24 | AMZN Mktp US PK8642DU3 | 13.16 | Adult Basic Education Programs | Supplies | General Fund 100 181 410 025 000 |
| 06/03/24 | PAYPAL SOUTHERNTRA | 250.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 06/03/24 | LITTLE CAESARS 3275-0001 | 230.23 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 737 190 660 010 590 |
| 06/03/24 | MUSIC & ARTS 1 C | 830.62 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 06/03/24 | LEGO | 0.01 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 012 000 |
| 06/03/24 | WF WAYFAIR4268025735 | 329.54 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 06/03/24 | SAGE PUBLICATIONS | 88.65 | Primary Programs | Supplies | Federal 201 112 410 048 000 |
| 06/03/24 | WAL-MART #5279 | 38.81 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 730 190 660 002 530 |
| 06/03/24 | AMZN Mktp US UL8WB86H3 | 58.82 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/03/24 | Amazon.com S241Y33R3 | 8.22 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 595 |
| 06/03/24 | STAPLES 00108282 | 130.71 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 716 |
| 06/03/24 | BEST BUY 00014282 | 653.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 06/03/24 | AMZN Mktp US | (15.50) | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 06/03/24 | SPINX #366 | 86.80 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 508 |
| 06/04/24 | ABC TROPHIES INC | 28.89 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 650 |
| 06/04/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/04/24 | CUSTOMINK LLC | 524.44 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 510 |
| 06/04/24 | Amazon.com RK3UE4FM3 | 356.24 | Primary Programs | Supplies | Federal 201 112 410 018 000 |
| 06/04/24 | IN AVANT ASSESSMENT, LLC | 34.90 | Curriculum Development | Supplies | General Fund 100 221 410 000 114 |
| 06/04/24 | FANCY TRIMMINS EMBROIDERY | 117.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 545 |
| 06/04/24 | AMZN Mktp US A018D2TB3 | 43.84 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 06/04/24 | USPS PO 4584810485 | 4.87 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 610 |
| 06/04/24 | SCAPT PAYMENTS | 190.00 | Student Transportation (State Mandated) | Travel | General Fund 100 255 332 023 000 |
| 06/04/24 | AMZN Mktp US CJ6HL0BJ3 | 270.00 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/04/24 | THE BLOSSOM SHOP | 79.55 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 06/04/24 | STAPLS7633612697000003 | 2,638.97 | Elementary Programs | Supplies | Federal 201 113 410 009 000 |
| 06/04/24 | BJS WHOLESALE #378 | 133.52 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 06/04/24 | BJS WHOLESALE #378 | 135.59 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 650 |
| 06/04/24 | BALL STATE | 395.00 | Advanced Placement | Travel | General Fund 100 143 332 008 000 |
| 06/04/24 | AMZN Mktp US MA3N25LG3 | 18.18 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 660 |
| 06/04/24 | IN SMARTPASS, INC. | 2,186.07 | Elementary Programs | Supplies | General Fund 100 113 410 006 190 |
| 06/04/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/04/24 | IPRINT TECHNOLOGIES | 574.59 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 06/04/24 | DD TWISTEDSUGAR | 188.03 | Elementary Programs | Supplies | State-EIA 303 113 410 039 000 |
| 06/04/24 | AMZN Mktp US SW0MY0Y13 | 70.60 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 727 |
| 06/04/24 | AMZN Mktp US GE1A789U3 | 94.28 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 06/04/24 | SCAPT PAYMENTS | 190.00 | Student Transportation (State Mandated) | Travel | General Fund 100 255 332 023 000 |
| 06/04/24 | AMZN Mktp US W06RY3VP3 | 26.20 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 370 |
| 06/04/24 | L MUSIC SVC STRIPE | 788.16 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 545 |
| 06/04/24 | JETS PIZZA - NORTH CHA | 27.14 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 06/04/24 | AMAZON.COM J81MR6XZ3 | 6.36 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |



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|----------|---------------------------|----------|---|---------------------------------|---------------------|
| 06/04/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | General Fund | 100 264 314 000 000 |
| 06/04/24 | Amazon.com 1B8TQ7KL3 | 129.76 | Adult Basic Education Programs | General Fund | 100 181 410 025 000 |
| 06/04/24 | PUBLIX #483 | 226.56 | Pupil Service Activities | Activity Fund - Extracurricular | 757 271 660 048 370 |
| 06/04/24 | SCAPT PAYMENTS | 190.00 | Student Transportation (State Mandated) | General Fund | 100 255 332 023 000 |
| 06/04/24 | LOWES #02948 | 69.47 | Pupil Service Activities | Activity Fund - Extracurricular | 754 271 660 045 595 |
| 06/04/24 | LOWES #02948 | 38.32 | Pupil Service Activities | Activity Fund - Extracurricular | 754 271 660 045 370 |
| 06/04/24 | WM SUPERCENTER #1037 | 114.81 | Pupil Service Activities | Activity Fund - Extracurricular | 757 271 660 048 490 |
| 06/04/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | General Fund | 100 264 314 000 000 |
| 06/04/24 | INTERNATIONAL TRANSACTION | 0.36 | Student Transportation (State Mandated) | General Fund | 100 255 410 023 000 |
| 06/04/24 | AMZN Mktp US KE1HI7Y33 | 237.99 | Elementary Programs | State-EIA | 326 113 410 000 000 |
| 06/04/24 | AMZN Mktp US 0F0N29P83 | 33.57 | Elementary Programs | State-EIA | 326 113 410 000 000 |
| 06/04/24 | AMZN Mktp US Q02HJ4SK3 | 160.49 | Instructional Pupil Activity | School Activity Fund | 743 190 660 016 727 |
| 06/04/24 | HAPPILY EVER AFTER JUMPS | 1,655.00 | Pupil Service Activities | Activity Fund - Extracurricular | 758 271 660 052 425 |
| 06/04/24 | AMZN Mktp US RG86A7ZJ3 | 329.56 | Instructional Pupil Activity | School Activity Fund | 735 190 410 008 602 |
| 06/04/24 | AMAZON.COM | (8.63) | Library and Media Services | General Fund | 100 222 430 009 000 |
| 06/04/24 | JOSTENS INC. | 527.04 | High School Programs | General Fund | 100 114 410 016 003 |
| 06/04/24 | WAL-MART #5279 | 42.90 | Instructional Pupil Activity | School Activity Fund | 738 190 660 011 564 |
| 06/04/24 | AMZN Mktp US J51RZ9F73 | 423.68 | Primary Programs | Federal | 201 112 410 048 000 |
| 06/04/24 | SCAPT PAYMENTS | 190.00 | Student Transportation (State Mandated) | General Fund | 100 255 332 023 000 |
| 06/04/24 | DOLLAR TREE | 50.54 | Pupil Service Activities | School Activity Fund | 733 271 660 006 265 |
| 06/04/24 | WALMART.COM | 114.17 | Instructional Pupil Activity | Activity Fund - Extracurricular | 754 190 660 045 590 |
| 06/04/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | General Fund | 100 264 314 000 000 |
| 06/04/24 | AMZN Mktp US P448A4D53 | 220.08 | Instructional Pupil Activity | School Activity Fund | 743 190 660 016 727 |
| 06/04/24 | WM SUPERCENTER #6174 | 24.24 | Primary Programs | General Fund | 100 112 410 048 195 |
| 06/04/24 | DBC BLICK ART MATERIAL | 973.07 | Elementary Programs | General Fund | 100 113 410 000 258 |
| 06/04/24 | PUBLIX #483 | 197.73 | Pupil Service Activities | School Activity Fund | 738 271 660 011 580 |
| 06/04/24 | BJS WHOLESALE #378 | 86.62 | Instructional Pupil Activity | School Activity Fund | 736 190 660 009 360 |
| 06/04/24 | USPS PO 4584810485 | 0.36 | Pupil Service Activities | School Activity Fund | 749 271 660 043 690 |
| 06/04/24 | AMZN Mktp US PM0AL5Y3 | 171.20 | Elementary Programs | State-EIA | 326 113 410 000 000 |
| 06/04/24 | AMAZON MAR 112-530950 | 34.32 | Pupil Service Activities | Activity Fund - Extracurricular | 755 271 660 046 450 |
| 06/04/24 | WAL-MART #3713 | 12.91 | Student Transportation (State Mandated) | General Fund | 100 255 410 023 000 |
| 06/04/24 | BALL STATE | 10.86 | Advanced Placement | General Fund | 100 143 332 008 000 |
| 06/04/24 | SCAPT PAYMENTS | 190.00 | Student Transportation (State Mandated) | General Fund | 100 255 332 023 000 |
| 06/04/24 | AMZN Mktp US PB5O44E23 | 353.61 | Instructional Pupil Activity | School Activity Fund | 743 190 660 016 727 |
| 06/04/24 | WM SUPERCENTER #6174 | 24.46 | Custody and Care of Children | Other Special Revenues | 819 350 410 004 000 |
| 06/04/24 | TARGET 00014936 | 50.00 | Pupil Service Activities | School Activity Fund | 733 271 660 006 265 |
| 06/04/24 | WALMART.COM 8009256278 | 102.08 | Instructional Pupil Activity | Activity Fund - Extracurricular | 754 190 660 045 590 |
| 06/04/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | General Fund | 100 264 314 000 000 |
| 06/04/24 | WENGER CORPORATION | 3,967.50 | Elementary Programs | General Fund | 100 113 410 000 258 |
| 06/04/24 | SQ FANCY TRIMMINS | 72.76 | Elementary Programs | State-EIA | 303 113 410 039 000 |
| 06/04/24 | Amazon.com 5Z9D48R93 | 35.32 | Instructional Pupil Activity | School Activity Fund | 733 190 660 006 595 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|-------------------------|---|
| 06/04/24 | MSFT E0800SD7L8 | 12.67 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 06/04/24 | JETS PIZZA - NORTH CHA | 81.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 06/04/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/04/24 | AMZN Mktp US AW7BR0UW3 | 30.48 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 06/04/24 | FSP COASTAL LIMOUSINE | 912.50 | Curriculum Development | Travel | Federal 207 221 332 000 001 |
| 06/04/24 | AMZN Mktp US AU46C0CD3 | 31.99 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/04/24 | SCAPT PAYMENTS | 190.00 | Student Transportation (State Mandated) | Travel | General Fund 100 255 332 023 000 |
| 06/04/24 | WALMART.COM | 76.56 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 590 |
| 06/04/24 | GULF COAST STATE COLLEGE | 700.00 | Advanced Placement | Travel | General Fund 100 143 332 016 000 |
| 06/04/24 | PY Home Team BBQ of West | 531.34 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 06/04/24 | FANCY TRIMMINS EMBROIDERY | 31.03 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 755 271 660 046 450 |
| 06/04/24 | AMZN Mktp US DJ0JT4AZ3 | 12.47 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/04/24 | GRAINGER | 262.72 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 022 |
| 06/04/24 | WAL-MART #5279 | 29.29 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 340 |
| 06/04/24 | AMZN Mktp US AG8QO7AT3 | 1,015.94 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 581 |
| 06/04/24 | GRAINGER | 262.72 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 045 022 |
| 06/04/24 | GERALD'S TIRES #6 | 216.23 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 06/04/24 | AMAZON.COM RE0DE1VA3 | 165.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/04/24 | AMAZON MAR 112-107690 | 15.50 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 755 190 660 046 530 |
| 06/04/24 | AMZN Mktp US GN0A18F73 | 687.35 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 760 |
| 06/04/24 | ROCKVILLE AUDIO | 422.60 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/04/24 | eBay O 06-11654-17098 | 35.85 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 06/04/24 | Nelson Printing Corporati | 1,114.83 | Curriculum Development | Supplies | General Fund 100 221 410 000 114 |
| 06/04/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/04/24 | AMZN Mktp US 8W7LN2KD3 | 910.23 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 06/04/24 | AMAZON.COM C46O66DC3 | 41.71 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/04/24 | CHARLOTTEBALL-F134E6T1 | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 615 |
| 06/04/24 | IN WHOLLY COW, LLC | 215.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 370 |
| 06/04/24 | WAL-MART #0628 | 774.94 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 720 |
| 06/04/24 | AMZN Mktp US B14JY8TU3 | 93.60 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 06/04/24 | PAYPAL DANCEDOCTOR | 840.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 06/04/24 | PRO TUFF DECALS | 922.58 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 655 |
| 06/04/24 | CHARLOTTEBALL-F134E5T1 | 25.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 615 |
| 06/05/24 | SUMMERVILLE FORD | 29.79 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 06/05/24 | WM SUPERCENTER #3367 | 67.32 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 06/05/24 | AMZN Mktp US DG70G9463 | 141.70 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 06/05/24 | AMZN Mktp US 3F9N064U3 | 109.05 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 06/05/24 | WAL-MART #3713 | 23.77 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 450 |
| 06/05/24 | TOTAL MEETING CONCEPTS | 225.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 06/05/24 | ABC TROPHIES INC | 19.26 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 06/05/24 | BJS.COM #5490 | 29.65 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |



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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|--------------------------|----------|---|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/05/24 | BJS.COM #5490 | 40.46 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 714 |
| 06/05/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/05/24 | SEESAW FOR SCHOOLS | 2,265.12 | Elementary Programs | Technology & Software Supplies | Federal | 201 | 113 | 445 | 041 | 001 |
| 06/05/24 | SEESAW FOR SCHOOLS | 489.06 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 041 | 195 |
| 06/05/24 | EXXON 1365 BOONE HILL | 16.00 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 06/05/24 | AMZN Mktp US XX3U21E03 | 50.78 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/05/24 | AMZN Mktp US 1N5O83183 | 59.24 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/05/24 | THE UPS STORE 6149 | 13.73 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 | 271 | 660 | 008 | 450 |
| 06/05/24 | LOWES #02948 | 211.99 | Elementary Programs | Supplies | Other Special Revenues | 899 | 113 | 410 | 018 | 005 |
| 06/05/24 | FSP SCAGPO | (85.00) | Fiscal Services | Travel | General Fund | 100 | 252 | 332 | 000 | 000 |
| 06/05/24 | AMZN Mktp US N795R0543 | 787.00 | Vocational Programs | Supplies | General Fund | 100 | 116 | 410 | 052 | 000 |
| 06/05/24 | WM SUPERCENTER #628 | 191.27 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 045 | 000 |
| 06/05/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/05/24 | WM SUPERCENTER #6174 | 57.00 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 011 | 000 |
| 06/05/24 | NAVIGATE360 LLC | 1,833.87 | Elementary Programs | Repairs and Maintenance | General Fund | 100 | 113 | 323 | 045 | 000 |
| 06/05/24 | MUSIC THEATRE INTERNATIO | 740.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 747 | 190 | 660 | 042 | 700 |
| 06/05/24 | HOMEDEPOT.COM | 77.04 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 490 |
| 06/05/24 | AMZN Mktp US U02OG2N73 | 21.38 | Pupil Service Activities | Pupil Activity | School Activity Fund | 741 | 271 | 660 | 014 | 610 |
| 06/05/24 | DOLLAR TREE | 3.21 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 041 | 000 |
| 06/05/24 | DOLLAR TREE | 16.35 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 06/05/24 | HARBOR FREIGHT TOOLS3439 | 61.29 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 06/05/24 | AMZN Mktp US 8D0KG7KP3 | 41.72 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 736 | 190 | 660 | 009 | 545 |
| 06/05/24 | AMZN Mktp US CF4IS0BM3 | 9.62 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 000 | 258 |
| 06/05/24 | SUMMERVILLE HARDWARE AN | 104.79 | Student Transportation (State Mandated) | Supplies | General Fund | 100 | 255 | 410 | 023 | 000 |
| 06/05/24 | WAL-MART #5279 | 89.46 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 002 | 000 |
| 06/05/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/05/24 | HOMEDEPOT.COM | 77.04 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 490 |
| 06/05/24 | AMZN Mktp US 3C8QG98T3 | 14.96 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 754 | 190 | 660 | 045 | 532 |
| 06/05/24 | AMZN Mktp US V71SM2HR3 | 155.22 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 735 | 190 | 660 | 008 | 760 |
| 06/05/24 | DOLLAR TREE | 15.75 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 002 | 000 |
| 06/05/24 | SAMS CLUB #8252 | 46.58 | Student Transportation (State Mandated) | Student Transportation | General Fund | 100 | 255 | 331 | 023 | 000 |
| 06/05/24 | AMZN Mktp US 6C8WY6AX3 | 18.58 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/05/24 | ABC TROPHIES INC | 66.07 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 585 |
| 06/05/24 | PAYPAL SHANEGRUFFI | 150.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 716 |
| 06/05/24 | CAROWINDS ONLINE | 921.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 736 | 190 | 660 | 009 | 360 |
| 06/05/24 | HOMEDEPOT.COM | 77.04 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 490 |
| 06/05/24 | 4IMPRINT, INC | 1,877.69 | Student Transportation (State Mandated) | Supplies | General Fund | 100 | 255 | 410 | 023 | 000 |
| 06/05/24 | AMZN Mktp US T89OP7V23 | 176.55 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 06/05/24 | LOWES #00907 | 421.83 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 | 271 | 660 | 008 | 370 |
| 06/05/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/05/24 | DOLLAR TREE | 24.08 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 041 | 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|--------------------------|----------|---|----------------|---|
| 06/05/24 | TOTAL MEETING CONCEPTS | 225.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 06/05/24 | WAL-MART #6174 | 77.62 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 545 |
| 06/05/24 | CAROWINDS ONLINE | 5,652.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 360 |
| 06/05/24 | AMZN Mktp US HE71B7103 | 84.30 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/05/24 | TST NOTHING BUNDT CAKES | 22.04 | Pupil Service Activities | Pupil Activity | School Activity Fund 733 271 660 006 340 |
| 06/05/24 | WALMART.COM | 311.37 | Pupil Service Activities | Pupil Activity | School Activity Fund 748 271 660 041 340 |
| 06/05/24 | USPS STAMPS ENDICIA | 475.00 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/05/24 | AMZN Mktp US 198CK8953 | 56.25 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 546 |
| 06/05/24 | AMZN Mktp US CD17U0033 | 17.85 | Vocational Programs | Supplies | General Fund 100 116 410 052 000 |
| 06/05/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/05/24 | USPS KIOSK 4584809550 | 20.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 450 |
| 06/05/24 | AMZN Mktp US NV17N5H23 | 55.62 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 06/05/24 | Little Caesars 3343-0001 | 249.01 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 595 |
| 06/05/24 | AMZN Mktp US 0763Y3PH3 | 243.63 | High School Programs | Supplies | General Fund 100 114 410 008 282 |
| 06/05/24 | LITTLE CAESARS 3275-0003 | 276.49 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 000 |
| 06/05/24 | AMZN Mktp US M28YY3JE3 | 1,412.28 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/05/24 | DOMINO'S 5654 | 123.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 733 271 660 006 340 |
| 06/05/24 | SAMSCLUB #8252 | 176.53 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 06/05/24 | Amazon.com XK07S1SR3 | 404.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 545 |
| 06/05/24 | DOMINO'S 5642 | 61.85 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 510 |
| 06/05/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/05/24 | LOWES #00358 | 50.10 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 450 |
| 06/05/24 | USPS STAMPS ENDICIA | 100.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 450 |
| 06/05/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/05/24 | WM SUPERCENTER #3367 | 36.42 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 516 |
| 06/05/24 | SAMS CLUB #8252 | 132.69 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 06/05/24 | Scholastic Education | 1,738.19 | Elementary Programs | Supplies | Federal 201 113 410 010 000 |
| 06/05/24 | TOTAL MEETING CONCEPTS | 225.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 06/05/24 | WALMART.COM 8009256278 | 35.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 630 |
| 06/05/24 | BJS.COM #5490 | 153.57 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 600 |
| 06/05/24 | AMZN Mktp US BR7ML9QE3 | 35.30 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/05/24 | COASTAL WBB CAMPS | 348.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 904 |
| 06/05/24 | AMZN Mktp US FX0LE7I63 | 6.41 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 450 |
| 06/05/24 | AMZN Mktp US UV0YR7623 | 25.14 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/05/24 | AMZN Mktp US 1302M2FW3 | 56.49 | Homebound | Supplies | State-EIA 341 147 410 041 111 |
| 06/05/24 | SHOES FOR CREWS LLC | 1,287.07 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 06/05/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/05/24 | NASSP Product & Service | 2,304.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 578 |
| 06/05/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/05/24 | TARGET.COM | 59.92 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 555 |
| 06/05/24 | TOTAL MEETING CONCEPTS | 225.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |



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|----------|---------------------------|----------|------------------------------------|--------------------------------|---|
| 06/05/24 | WM SUPERCENTER #3367 | 205.07 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 06/05/24 | AMZN Mktp US FR1T31503 | 564.44 | Elementary Programs | Supplies | General Fund 100 113 410 043 000 |
| 06/05/24 | AMZN Mktp US E78J82AJ3 | 36.06 | Vocational Programs | Supplies | General Fund 100 116 410 052 000 |
| 06/05/24 | WAL-MART #5279 | 39.21 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 747 190 660 042 530 |
| 06/05/24 | IN THE KEENA EDWARDS GRO | 7,875.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 06/05/24 | AMAZON.COM 8S2UP8LW3 | 268.27 | Primary Programs | Supplies | Federal 201 112 410 018 001 |
| 06/05/24 | DANMAR PRODUCTS | (16.25) | Trainable Mentally Handicapped | Supplies | General Fund 100 122 410 020 000 |
| 06/05/24 | WM SUPERCENTER #5279 | 39.23 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 450 |
| 06/05/24 | DOLLAR TREE | 16.05 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 06/05/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/05/24 | AMZN Mktp US DV2T58HA3 | 224.13 | Instructional Pupil Activity | Supplies | School Activity Fund 735 190 410 008 602 |
| 06/05/24 | DOLLAR TREE | 42.50 | High School Programs | Supplies | State-EIA 303 114 410 039 000 |
| 06/05/24 | CHEERLEADING.COM | 553.87 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 906 |
| 06/05/24 | REVELS TURF & TRACTOR | 526.93 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 900 |
| 06/05/24 | DOMINO'S 5654 | 31.06 | Technology Services | Supplies | General Fund 100 266 410 028 000 |
| 06/05/24 | Jones School Supply Co., | 282.24 | Primary Programs | Supplies | General Fund 100 112 410 046 150 |
| 06/05/24 | LITTLE CAESARS 3275-0001 | 95.79 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 004 000 |
| 06/05/24 | DOMINO'S 5642 | 257.36 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 520 |
| 06/05/24 | BJS WHOLESALE #378 | 40.30 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 370 |
| 06/05/24 | FOLLETT CONTENT SOLUTIONS | 385.58 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 044 000 |
| 06/05/24 | PAYPAL MEMORYPROJE | 105.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 546 |
| 06/05/24 | JROTC DOG TAGS | 320.39 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 745 |
| 06/05/24 | SP MIL-BAR | 142.83 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 745 |
| 06/05/24 | PUBLIX #483 | 98.09 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 370 |
| 06/05/24 | AMZN Mktp US KI46O1FM3 | 577.76 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 06/05/24 | WAL-MART #0628 | 35.18 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 725 |
| 06/05/24 | AMZN Mktp US AH9FA9DX3 | 288.88 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 06/05/24 | TST KICKIN CHICKEN - DO | 242.34 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 725 |
| 06/06/24 | AMZN Mktp US H250X7VD3 | 48.78 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/06/24 | LOWES #00358 | 81.68 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 340 |
| 06/06/24 | KINGS PIZZA | 129.55 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 045 000 |
| 06/06/24 | AMZN Mktp US HL6LT4EO3 | 63.88 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/06/24 | UT HIGH SCHOOL | 595.00 | Advanced Placement | Travel | General Fund 100 143 332 044 000 |
| 06/06/24 | PUBLIX #1120 | 27.12 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 047 005 |
| 06/06/24 | BJS.COM #5490 | 173.75 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 755 271 660 046 450 |
| 06/06/24 | ABC TROPHIES INC | 95.77 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 370 |
| 06/06/24 | AMZN Mktp US MR14Z0CY3 | 243.95 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 555 |
| 06/06/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/06/24 | AMERICAN AI 0014435774287 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | AMERICAN AI 0014435774282 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | AMERICAN AI 0014435774260 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |



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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/06/24 | PUBLIX #1120 | 22.46 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 737 | 190 | 660 | 010 | 500 |
| 06/06/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/06/24 | ITALIAN BISTRO | 93.18 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 002 | 000 |
| 06/06/24 | AMZN Mktp US VH15W09R3 | 104.59 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 06/06/24 | AMERICAN AI 0014435774257 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMZN Mktp US QS62E74Y3 | 82.56 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 758 | 190 | 660 | 052 | 544 |
| 06/06/24 | SQ HOMETOWN CATERING LLC | 348.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 754 | 190 | 660 | 045 | 590 |
| 06/06/24 | LOWES FOODS #270 | 62.05 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 06/06/24 | AMZN Mktp US GR7S22X43 | 159.23 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 010 | 698 |
| 06/06/24 | WALGREENS #6073 | 18.20 | Pupil Service Activities | Pupil Activity | School Activity Fund | 736 | 271 | 660 | 009 | 340 |
| 06/06/24 | SAMS CLUB #8252 | 287.21 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 712 |
| 06/06/24 | TRACTOR SUPPLY #2715 | 37.67 | Pupil Service Activities | Pupil Activity | School Activity Fund | 733 | 271 | 660 | 006 | 450 |
| 06/06/24 | HILTON MYRTLE BEACH RESO | 910.56 | Inservice and Staff Training | Instructional Programs Improve | State-EIA | 329 | 224 | 312 | 000 | 033 |
| 06/06/24 | AMZN Mktp US ZE3HX10P3 | 133.55 | Learning Disabilities | Supplies | General Fund | 100 | 127 | 410 | 020 | 000 |
| 06/06/24 | ADOBE ADOBE | 19.99 | Pupil Service Activities | Pupil Activity | School Activity Fund | 732 | 271 | 660 | 005 | 450 |
| 06/06/24 | Empire Screen Printing | 917.92 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 011 | 195 |
| 06/06/24 | AMERICAN AI 0014435774279 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMZN Mktp US I11NO07Q3 | 770.31 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/06/24 | AMERICAN AI 0014435774258 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | KRISPY KREME #626 | 64.89 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 039 | 000 |
| 06/06/24 | JETS PIZZA - NORTH CHA | 250.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 748 | 190 | 660 | 041 | 550 |
| 06/06/24 | AMAZON.COM HA14T2N53 | 49.84 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 017 | 195 |
| 06/06/24 | IN DELTAMATH SOLUTIONS, | 3,060.00 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 016 | 344 |
| 06/06/24 | AMAZON.COM P474R0CH3 | 32.27 | Gifted and Talented Academic | Supplies | General Fund | 100 | 141 | 410 | 000 | 000 |
| 06/06/24 | IPRINT TECHNOLOGIES | 1,149.18 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 011 | 000 |
| 06/06/24 | WAL-MART #6174 | 37.90 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 06/06/24 | AMERICAN AI 0014435774262 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMERICAN AI 0014435774296 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMERICAN AIR0017015552066 | 564.95 | Inservice and Staff Training | Instructional Programs Improve | State-EIA | 303 | 224 | 312 | 000 | 003 |
| 06/06/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/06/24 | AMZN Mktp US DR9DW03Y3 | 131.88 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 000 | 258 |
| 06/06/24 | HARRISTEETER #355 | 82.75 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 039 | 000 |
| 06/06/24 | DOLLARTREE | 29.43 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues | 719 | 190 | 660 | 041 | 000 |
| 06/06/24 | AMZN Mktp US U16CD9SD3 | 184.08 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/06/24 | QUILL CORPORATION | 1,078.43 | Learning Disabilities | Supplies | General Fund | 100 | 127 | 410 | 020 | 000 |
| 06/06/24 | LITTLE CAESARS 3031-0001 | 121.91 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 047 | 000 |
| 06/06/24 | HARRIS TEETER #363 | 58.12 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 370 |
| 06/06/24 | AMAZON.COM AW18109P3 | 20.54 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 06/06/24 | AMERICAN AI 0014435774263 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMZN Mktp US 2N3VX4XC3 | 26.74 | Information Services | Supplies | General Fund | 100 | 263 | 410 | 000 | 000 |
| 06/06/24 | AMERICAN AI 0014435774295 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/06/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/06/24 | WALMART.COM | 242.33 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 013 | 112 |
| 06/06/24 | AMAZON MAR 111-350266 | 325.80 | Pupil Service Activities | Pupil Activity | School Activity Fund | 735 | 271 | 660 | 008 | 665 |
| 06/06/24 | AMERICAN AI 0014435774283 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMERICAN AI 0014435774256 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | Amazon.com 6V2EI09U3 | 13.58 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 758 | 190 | 660 | 052 | 544 |
| 06/06/24 | SAMS CLUB #8252 | 94.14 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 | 271 | 660 | 045 | 584 |
| 06/06/24 | GOPHER FAMILY BRANDS | 2,790.75 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 756 | 271 | 660 | 047 | 565 |
| 06/06/24 | AMZN Mktp US 6Y45N2DT3 | 235.38 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 745 | 190 | 660 | 018 | 520 |
| 06/06/24 | WAL-MART #6174 | 75.20 | Pupil Service Activities | Pupil Activity | School Activity Fund | 733 | 271 | 660 | 006 | 340 |
| 06/06/24 | WALGREENS #7702 | 16.04 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 039 | 000 |
| 06/06/24 | WM SUPERCENTER #5279 | 53.46 | Pupil Service Activities | Pupil Activity | School Activity Fund | 736 | 271 | 660 | 009 | 340 |
| 06/06/24 | WM SUPERCENTER #628 | 104.51 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 800 |
| 06/06/24 | AMZN Mktp US MT3OD7SZ3 | 34.13 | Learning Disabilities | Supplies | General Fund | 100 | 127 | 410 | 020 | 000 |
| 06/06/24 | AMERICAN AI 0014435774264 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | AMAZON RET 113-485558 | 41.30 | Pupil Service Activities | Pupil Activity | School Activity Fund | 742 | 271 | 660 | 015 | 450 |
| 06/06/24 | WALMART.COM 8009256278 | 153.05 | Homebound | Supplies | State-EIA | 341 | 147 | 410 | 013 | 111 |
| 06/06/24 | MOTIONARRA MOTION ARR | 29.99 | Information Services | Supplies | General Fund | 100 | 263 | 410 | 000 | 000 |
| 06/06/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/06/24 | AMZN Mktp US 517O57D83 | 410.67 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 736 | 190 | 660 | 009 | 555 |
| 06/06/24 | SQ TIKIZ FOSTER4 | 300.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 744 | 190 | 660 | 017 | 590 |
| 06/06/24 | PAYPAL JELAINWHITF | 500.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 800 |
| 06/06/24 | AMZN Mktp US Z26IJ34Z3 | 244.24 | Pupil Service Activities | Pupil Activity | School Activity Fund | 741 | 271 | 660 | 014 | 610 |
| 06/06/24 | ADOBE ADOBE | 19.99 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 490 |
| 06/06/24 | SHARP ELECTRONICS CORP | 727.60 | Primary Programs | Repairs and Maintenance | General Fund | 100 | 112 | 323 | 047 | 000 |
| 06/06/24 | WAL-MART #1037 | 192.72 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 755 | 271 | 660 | 046 | 450 |
| 06/06/24 | AMERICAN AI 0014435774261 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | CVS/PHARMACY #03113 | 22.24 | Pupil Service Activities | Pupil Activity | School Activity Fund | 730 | 271 | 660 | 002 | 450 |
| 06/06/24 | STAPLS7633757660000001 | 788.72 | Primary Programs | Supplies | Federal | 201 | 112 | 410 | 048 | 000 |
| 06/06/24 | AMZN Mktp US 611JE1AN3 | 96.61 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 744 | 190 | 660 | 017 | 520 |
| 06/06/24 | WM SUPERCENTER #628 | 259.98 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 041 | 000 |
| 06/06/24 | BJS WHOLESALE #378 | 33.44 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 002 | 000 |
| 06/06/24 | AMERICAN AI 0014435774286 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA | 395 | 212 | 312 | 000 | 001 |
| 06/06/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/06/24 | DOMINO'S 5642 | 168.66 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 005 | 000 |
| 06/06/24 | Speed Stacks 877-468-2877 | 600.00 | Elementary Programs | Supplies | Other Special Revenues | 899 | 113 | 410 | 047 | 005 |
| 06/06/24 | ATT BILL PAYMENT | 602.50 | Operation and Maintenance of Plant | Communication | General Fund | 100 | 254 | 340 | 000 | 000 |
| 06/06/24 | STAPLS7633733632000001 | 279.75 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 06/06/24 | HERCULES YEARBOOK I | 52.92 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 | 271 | 660 | 045 | 700 |
| 06/06/24 | TARGET 00014936 | 37.49 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 007 | 195 |
| 06/06/24 | LEARNING RESOURCES | 462.11 | Parenting/Family Literacy | Supplies | Federal | 201 | 188 | 410 | 000 | 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---|
| 06/06/24 | WAL-MART #0628 | 159.61 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 000 |
| 06/06/24 | DISPLAYS2GO | 306.86 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 06/06/24 | WEST MUSIC CATALOG | 738.99 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 641 |
| 06/06/24 | BJS.COM #5490 | 412.61 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 370 |
| 06/06/24 | RODNEY SCOTTS BBQ | 3,183.05 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 344 |
| 06/06/24 | AMERICAN AI 0014435774280 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | AMERICAN AI 0014435774285 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/06/24 | AMZN Mktp US YO3Z59VF3 | 37.40 | Elementary Programs | Supplies | State-EIA 303 113 410 047 338 |
| 06/06/24 | ATT BILL PAYMENT | 703.36 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 06/06/24 | Amazon.com LTOX35PK3 | 809.60 | Nonpublic School Services | Instructional Programs Improve | Federal 267 370 312 000 200 |
| 06/06/24 | WALGREENS #1072 | 195.76 | Pupil Service Activities | Pupil Activity | School Activity Fund 749 271 660 043 690 |
| 06/06/24 | AMZN Mktp US N09MQ9AU3 | 85.85 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 756 190 660 047 530 |
| 06/06/24 | SAMSLUB.COM | 553.28 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 615 |
| 06/06/24 | AMERICAN AI 0014435774259 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | DOLLARTREE | 8.18 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 450 |
| 06/06/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/06/24 | AMERICAN AI 0014435774281 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | AMERICAN AI 0014435774284 | 429.20 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 06/06/24 | BJS WHOLESAL #378 | 103.28 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 737 190 660 010 500 |
| 06/06/24 | BECKS OF CALABASH | 807.80 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 591 |
| 06/06/24 | HARRISTEETER #355 | 320.85 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 370 |
| 06/06/24 | LOLLIPOPS CANDY SHOP | 136.37 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 591 |
| 06/06/24 | BKGHOTEL AT BOOKING.C | 156.60 | Inservice and Staff Training | Travel | General Fund 100 224 332 044 000 |
| 06/07/24 | LOWES #00358 | 140.61 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 510 |
| 06/07/24 | AMAZON.COM VD8EE9XN3 | 179.68 | Curriculum Development | Supplies | General Fund 100 221 410 000 112 |
| 06/07/24 | Amazon.com 8F39I9I93 | 12.84 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 06/07/24 | AMAZON.COM | (9.81) | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 06/07/24 | ADOBE ADOBE | 19.99 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 06/07/24 | PUBLIX #824 | 23.60 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 041 000 |
| 06/07/24 | FOLLETT CONTENT SOLUTIONS | 105.40 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 048 000 |
| 06/07/24 | BJS.COM #5490 | 1,192.95 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 06/07/24 | PAYPAL DEVANJWASHINGT | 1,442.81 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 017 000 |
| 06/07/24 | SAMSLUB.COM | 320.37 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 855 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | IN LOWCOUNTRY REGIONAL E | 511.00 | Vocational Programs | Supplies | State-EIA 329 115 410 000 001 |
| 06/07/24 | PUBLIX #824 | 35.30 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 370 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | GAYLORD PALMS RSRT CC | 239.30 | Inservice and Staff Training | Travel | State-EIA 303 224 332 047 338 |
| 06/07/24 | PRIZE TROPHIES & TREASURE | 171.90 | Elementary Programs | Supplies | General Fund 100 113 410 005 000 |
| 06/07/24 | FOOD LION #2532 | (91.84) | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 595 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|-----------|---|--------------------------------|---|
| 06/07/24 | JOSTENS CARROLL 5374 | 28.89 | High School Programs | Supplies | General Fund 100 114 410 008 003 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | SCHOOL HEALTH CORP | 10,528.80 | Health Services | Supplies | Federal 299 213 410 000 213 |
| 06/07/24 | ABC TROPHIES INC | 133.22 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 825 |
| 06/07/24 | AMZN Mktp US X768L3W53 | 608.29 | Primary Programs | Supplies | General Fund 100 112 410 011 150 |
| 06/07/24 | QUILL CORPORATION | 119.83 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 06/07/24 | BJS WHOLESALE #378 | 153.70 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 370 |
| 06/07/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | AMERICAN AIR0017015552066 | (564.95) | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 003 |
| 06/07/24 | FAMILY DOLLAR | 17.42 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 06/07/24 | JOSTENS CARROLL 5374 | 28.89 | High School Programs | Supplies | General Fund 100 114 410 008 003 |
| 06/07/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | COMMERCIAL VANS | 350.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 06/07/24 | AMZN Mktp US | (66.33) | Primary Programs | Supplies | General Fund 100 112 410 011 195 |
| 06/07/24 | ABC TROPHIES INC | 7.49 | Elementary Programs | Supplies | General Fund 100 113 410 006 195 |
| 06/07/24 | AMERICAN LOCKSETS | 350.46 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 06/07/24 | AMERICAN LOCKSETS | 350.46 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 000 |
| 06/07/24 | CHICK-FIL-A #1882 | 50.43 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 532 |
| 06/07/24 | AMZN Mktp US X89VF0ZW3 | 686.62 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 018 005 |
| 06/07/24 | FOLLETT CONTENT SOLUTIONS | 43.44 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 046 000 |
| 06/07/24 | AMZN Mktp US 684XL1O63 | 16.04 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 048 005 |
| 06/07/24 | Amazon.com UJ1LY9ZJ3 | 42.98 | Elementary Programs | Supplies | State-EIA 303 113 410 047 338 |
| 06/07/24 | CHICK-FIL-A #01570 | 1,701.38 | Student Transportation (State Mandated) | Travel | General Fund 100 255 332 023 000 |
| 06/07/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | STAMPS.COM | 63.78 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund 100 264 314 000 000 |
| 06/07/24 | JOSTENS CARROLL 5374 | 28.89 | High School Programs | Supplies | General Fund 100 114 410 008 003 |
| 06/07/24 | AMAZON RET 114-817919 | 66.99 | Curriculum Development | Supplies | General Fund 100 221 410 000 112 |
| 06/07/24 | IN SCREEN EAST, INC. | 602.71 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 06/07/24 | COMMERCIAL VANS | 5,600.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 06/07/24 | PIGGLY WIGGLY #299 | 93.68 | Elementary Programs | Supplies | State-EIA 303 113 410 039 000 |
| 06/07/24 | MUSIC & ARTS 1 C | 68.27 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 611 |
| 06/07/24 | AMZN Mktp US RP09392Z3 | 1,603.00 | Security | Supplies | General Fund 100 258 410 000 200 |
| 06/07/24 | LAKESHORE LEARNING MATER | 6,721.23 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 000 |
| 06/07/24 | PUBLIX #483 | 40.00 | Student Transportation (State Mandated) | Travel | General Fund 100 255 332 023 000 |
| 06/07/24 | STAPLS7633849025000001 | 240.70 | Primary Programs | Supplies | General Fund 100 112 410 046 000 |
| 06/07/24 | 4RIVERSSMOKEHOUSE | 420.21 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 06/07/24 | FOLLETT CONTENT SOLUTIONS | 478.63 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 06/07/24 | LOWES #02948 | 106.79 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/07/24 | STAPLS7633838791000001 | 136.47 | Primary Programs | Supplies | General Fund 100 112 410 017 000 |
| 06/07/24 | CHICK-FIL-A #01570 | 1,701.38 | Student Transportation (State Mandated) | Travel | General Fund 100 255 332 023 000 |



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|----------|---------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/07/24 | WM SUPERCENTER #1037 | 77.59 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 757 | 271 | 660 | 048 | 370 |
| 06/07/24 | AMAZON RET 111-809122 | 855.96 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 754 | 190 | 660 | 045 | 630 |
| 06/07/24 | AMZN Mktp US 519HN1TS3 | 38.60 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 756 | 190 | 660 | 047 | 530 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | WALMART.COM | 36.26 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 742 | 190 | 660 | 015 | 530 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | TOMLINSON STORES SV | 19.26 | High School Programs | Supplies | State-EIA | 303 | 114 | 410 | 039 | 000 |
| 06/07/24 | WALMART.COM | (6.02) | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 742 | 190 | 660 | 015 | 530 |
| 06/07/24 | GAYLORD PALMS RSRT CC | 239.30 | Inservice and Staff Training | Travel | General Fund | 100 | 224 | 332 | 047 | 000 |
| 06/07/24 | WM SUPERCENTER #6174 | 9.99 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 018 | 698 |
| 06/07/24 | COUNTRY CLUB CATERING LL | 4,905.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 370 |
| 06/07/24 | AMZN Mktp US NZ6QB47R3 | 77.02 | Instructional Pupil Activity | Other Objects | School Activity Fund | 735 | 190 | 690 | 008 | 602 |
| 06/07/24 | PUBLIX #824 | 30.78 | Pupil Service Activities | Pupil Activity | School Activity Fund | 749 | 271 | 660 | 043 | 690 |
| 06/07/24 | AMZN Mktp US DH6ZP3KB3 | 801.50 | Security | Supplies | General Fund | 100 | 258 | 410 | 000 | 200 |
| 06/07/24 | GRAINGER | 1,089.79 | Operation and Maintenance of Plant | Supplies | General Fund | 100 | 254 | 410 | 019 | 000 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | PARTY CITY 373 | 19.95 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 737 | 190 | 660 | 010 | 500 |
| 06/07/24 | PUBLIX #824 | 112.02 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 825 |
| 06/07/24 | RADIO COMMUNICATIONS | 180.50 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 011 | 000 |
| 06/07/24 | PUBLIX #824 | 86.51 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 754 | 271 | 660 | 045 | 584 |
| 06/07/24 | PUBLIX #483 | 12.18 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 757 | 271 | 660 | 048 | 370 |
| 06/07/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | FIVE BELOW 6116 | 194.37 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 06/07/24 | ALASKA AIR 0277107973352 | 736.20 | Inservice and Staff Training | Instructional Programs Improve | State-EIA | 303 | 224 | 312 | 000 | 003 |
| 06/07/24 | DD DOORDASH CHICK-FIL | 60.58 | Pupil Service Activities | Supplies | General Fund | 100 | 271 | 410 | 000 | 000 |
| 06/07/24 | GOATLAS, INC. | 423.60 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund | 100 | 254 | 323 | 023 | 000 |
| 06/07/24 | NIAAA FEES | 390.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 545 |
| 06/07/24 | WM SUPERCENTER #6174 | 9.25 | Pupil Service Activities | Pupil Activity | School Activity Fund | 733 | 271 | 660 | 006 | 340 |
| 06/07/24 | LAKESHORE LEARNING MATER | 1,268.55 | Primary Programs | Supplies | Federal | 201 | 112 | 410 | 048 | 000 |
| 06/07/24 | BJS WHOLESALE #378 | 175.27 | Elementary Programs | Supplies | Other Special Revenues | 899 | 113 | 410 | 047 | 005 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | PAPA JOHNS #164 | 321.97 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 06/07/24 | LITTLE CAESARS 3031-0001 | 120.00 | Elementary Programs | Supplies | Other Special Revenues | 899 | 113 | 410 | 047 | 005 |
| 06/07/24 | SUMMERVILLE HARLEY DAVIDS | 46.66 | Trust & Agency Activities | Supplies | Activity Fund - Extracurricular | 799 | 273 | 410 | 000 | 106 |
| 06/07/24 | PAYPAL OMAR10R1 | 517.90 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 743 | 190 | 660 | 016 | 604 |
| 06/07/24 | Jones School Supply Co., | 130.38 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 005 | 000 |
| 06/07/24 | eBay O 08-11665-22353 | 261.93 | Operation and Maintenance of Plant | Supplies | General Fund | 100 | 254 | 410 | 019 | 000 |
| 06/07/24 | THE NATIONAL BETA CLUB | 1,314.63 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 741 | 190 | 660 | 014 | 630 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | AMZN Mktp US S10796JW3 | 562.81 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 047 | 338 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|---|-----------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/07/24 | PUBLIX #1120 | 10.69 | Pupil Service Activities | Pupil Activity | School Activity Fund | 732 | 271 | 660 | 005 | 450 |
| 06/07/24 | ROBERTS OXYGEN CO BR 00 | 409.94 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 150 |
| 06/07/24 | ETSY, INC. | 58.80 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 370 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | Amazon.com Y55ER8RM3 | 88.86 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 000 |
| 06/07/24 | WALMART.COM AA | 275.20 | Curriculum Development | Supplies | General Fund | 100 | 221 | 410 | 000 | 000 |
| 06/07/24 | SLED CHECK NON PROFIT | 8.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/07/24 | Amazon.com IY85539E3 | 140.24 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 06/07/24 | Data Imaging & Associates | 682.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 745 |
| 06/07/24 | ABC TROPHIES INC | 9.10 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |
| 06/07/24 | GSU CAS | 75.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 752 | 190 | 660 | 044 | 000 |
| 06/07/24 | BESTBUYCOM806941226302 | 534.99 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 750 | 190 | 660 | 044 | 600 |
| 06/10/24 | AMAZON.COM 4M4RH76P3 | 64.80 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/10/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/10/24 | WALMART.COM | 40.47 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 701 | 271 | 410 | 016 | 900 |
| 06/10/24 | STAPLS7633733632000004 | 51.28 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 014 | 195 |
| 06/10/24 | FIVE BELOW 6116 | 35.63 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 046 | 000 |
| 06/10/24 | SMORE.COM | 1,050.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 744 | 271 | 660 | 017 | 450 |
| 06/10/24 | AMZN Mktp US LW9I55713 | 39.99 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 701 | 271 | 410 | 016 | 900 |
| 06/10/24 | IN BUILD A BOWTIQUE | 3,135.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 873 |
| 06/10/24 | WHOLESALESOCKDEALS.COM | 302.37 | Kindergarten Programs | Supplies | Other Special Revenues | 899 | 111 | 410 | 013 | 027 |
| 06/10/24 | LOWES #02948 | 94.05 | Student Transportation (State Mandated) | Supplies | General Fund | 100 | 255 | 410 | 023 | 000 |
| 06/10/24 | AMAZON MAR 112-466013 | 35.00 | Pupil Service Activities | Pupil Activity | School Activity Fund | 733 | 271 | 660 | 006 | 450 |
| 06/10/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/10/24 | ABC TROPHIES INC | 238.61 | Pupil Service Activities | Other Objects | Activity Fund - Extracurricular | 700 | 271 | 690 | 008 | 900 |
| 06/10/24 | AMZN Mktp US 4C12J9HN3 | 345.87 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 000 |
| 06/10/24 | AMZN Mktp US HP93G8153 | 18.73 | Pupil Service Activities | Pupil Activity | School Activity Fund | 745 | 271 | 660 | 018 | 450 |
| 06/10/24 | AM CANCER SOC EVENTS | 720.07 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 757 | 271 | 660 | 048 | 510 |
| 06/10/24 | AMAZON.COM 3F9VX0KU3 | 13.90 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 758 | 271 | 660 | 052 | 753 |
| 06/10/24 | MOE'S # 312 | 1,282.15 | Pupil Service Activities | Pupil Activity | School Activity Fund | 739 | 271 | 660 | 012 | 340 |
| 06/10/24 | AMZN Mktp US XR8ZL8KJ3 | 176.74 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/10/24 | Amazon.com A662G5YE3 | 59.89 | Parenting/Family Literacy | Supplies | Federal | 201 | 188 | 410 | 000 | 000 |
| 06/10/24 | Swig and Swine 2 FD | 103.73 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 013 | 000 |
| 06/10/24 | EZCATEREGGS UP GRILL | 1,053.29 | Pupil Service Activities | Pupil Activity | School Activity Fund | 730 | 271 | 660 | 002 | 615 |
| 06/10/24 | SHOES FOR CREWS LLC | 1,447.98 | Operation and Maintenance of Plant | Supplies | General Fund | 100 | 254 | 410 | 000 | 022 |
| 06/10/24 | QUADIANT INC ORACLE | 150.44 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 018 | 000 |
| 06/10/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/10/24 | AMZN Mktp US NR1ZD5KB3 | 40.39 | Library and Media Services | Library Books and Materials | General Fund | 100 | 222 | 430 | 010 | 000 |
| 06/10/24 | MOTIONARRA MOTION ARR | 210.89 | Information Services | Supplies | General Fund | 100 | 263 | 410 | 000 | 000 |
| 06/10/24 | AMZN Mktp US 8U19K0013 | 1,789.77 | Primary Programs | Supplies | State-EIA | 326 | 112 | 410 | 000 | 000 |
| 06/10/24 | WALMART.COM | 51.44 | Pupil Service Activities | Pupil Activity | School Activity Fund | 738 | 271 | 660 | 011 | 580 |



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|----------|--------------------------|----------|---------------------------------------|--------------------------------|---|
| 06/10/24 | AMZN Mktp US UL83B3LM3 | 39.32 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 018 698 |
| 06/10/24 | AMZN Mktp US B38L18RU3 | 28.88 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 045 000 |
| 06/10/24 | AMZN Mktp US OV6PP7E13 | 1,053.13 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/10/24 | PIZZA HUT 014224 | 125.80 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 000 |
| 06/10/24 | PARKER'S 83 | 24.18 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 450 |
| 06/10/24 | AMZN Mktp US I628L1TO3 | 513.58 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 06/10/24 | AMZN Mktp US FO6U842F3 | 196.87 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 450 |
| 06/10/24 | DOLLAR TREE | 27.37 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |
| 06/10/24 | STAPLS763399175800001 | 64.32 | Curriculum Development | Supplies | General Fund 100 221 410 000 114 |
| 06/10/24 | TARGET 00014936 | 336.35 | Inservice and Staff Training | Supplies | State-EIA 303 224 410 000 344 |
| 06/10/24 | Amazon.com 8L79U2D53 | 81.68 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/10/24 | TST BOXCAR BETTY'S - NOR | 449.55 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 825 |
| 06/10/24 | AMZN Mktp US LD33O71Q3 | 33.16 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 742 190 660 015 660 |
| 06/10/24 | STARS AND STRIKES | 416.20 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 041 698 |
| 06/10/24 | PIZZA KING | 224.27 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 06/10/24 | SP YOUR BUSINESS LLC | 846.93 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 873 |
| 06/10/24 | Amazon.com AW2SY8DH3 | 20.54 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 450 |
| 06/10/24 | WILLIAMS TRUCK & TIRE SE | 330.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 06/10/24 | AMZN Mktp US X28KE0RC3 | 1,417.44 | Technology Services | Supplies | General Fund 100 266 410 028 000 |
| 06/10/24 | CHICK-FIL-A #1882 | 608.30 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 650 |
| 06/10/24 | BURGER KING #4415 | 96.77 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 06/10/24 | EZCATEROUTBACK STEAKH | 1,752.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 747 271 660 042 340 |
| 06/10/24 | AMZN Mktp US 5C9N76ZG3 | 11.09 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/10/24 | ADOBE ADOBE | 419.88 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 06/10/24 | STAPLS763413000700001 | 53.59 | Primary Programs | Supplies | General Fund 100 112 410 046 150 |
| 06/10/24 | SUMMERVILLE HARDWARE AN | 36.86 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 06/10/24 | MOE'S # 312 | 2,653.20 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 370 |
| 06/10/24 | CHICK-FIL-A #01570 | 1,241.65 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 340 |
| 06/10/24 | AMZN Mktp US ME8UZ4LZ3 | 52.20 | Elementary Programs | Supplies | Other Special Revenues 821 113 410 052 083 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 047 000 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 010 000 |
| 06/10/24 | WALMART.COM AA | 149.57 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |
| 06/10/24 | WALMART.COM AA | 149.57 | Instruction Beyond Regular School Day | Supplies | Federal 218 175 410 000 110 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 004 000 |
| 06/10/24 | AMAZON.COM U368K2YQ3 | 641.95 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 615 |
| 06/10/24 | Spectrum | 144.99 | High School Programs | Technology & Software Supplies | Federal 221 114 445 038 100 |
| 06/10/24 | AMZN Mktp US ZU2JR0IK3 | 22.90 | Elementary Programs | Supplies | General Fund 100 113 410 042 000 |
| 06/10/24 | AMZN Mktp US GK2L84I53 | 31.86 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 602 |
| 06/10/24 | AMAZON MAR 112-189589 | 309.91 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 520 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |



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| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|----------|---|--------------------------------|---|
| 06/10/24 | AMZN Mktp US B23147ZS3 | 328.84 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 753 |
| 06/10/24 | WALMART.COM AA | 6.13 | Instruction Beyond Regular School Day | Supplies | State-EIA 357 175 410 000 000 |
| 06/10/24 | WALMART.COM AA | 6.13 | Instruction Beyond Regular School Day | Supplies | Federal 218 175 410 000 110 |
| 06/10/24 | FOLLETT CONTENT SOLUTIONS | 68.26 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 002 195 |
| 06/10/24 | STARBUCKS STORE 09777 | 46.40 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 370 |
| 06/10/24 | Dollar Tree, Inc. | 551.43 | Primary Programs | Supplies | State-EIA 326 112 410 000 000 |
| 06/10/24 | FOOD LION #2247 | 52.08 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 06/10/24 | AMZN Mktp US ZJ3991CX3 | 10.66 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 000 |
| 06/10/24 | AMAZON RET 112-367445 | 17.71 | Pupil Service Activities | Pupil Activity | School Activity Fund 739 271 660 012 450 |
| 06/10/24 | AMZN Mktp US CG7UE8QS3 | 755.27 | Elementary Programs | Supplies | State-EIA 326 113 410 000 000 |
| 06/10/24 | AMZN Mktp US A31RL2M53 | 65.20 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 745 190 660 018 520 |
| 06/10/24 | ALASKA AIR | 78.00 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 003 |
| 06/10/24 | STAPLS7633612697000002 | 266.11 | Elementary Programs | Supplies | Federal 201 113 410 009 000 |
| 06/10/24 | IN PRINTING ASSOCIATES O | 197.95 | Information Services | Supplies | General Fund 100 263 410 000 719 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 015 000 |
| 06/10/24 | STAPLS7906655236000002 | 134.50 | Elementary Programs | Supplies | General Fund 100 113 410 014 195 |
| 06/10/24 | AMZN Mktp US IN6JH2SQ3 | 86.87 | Elementary Programs | Supplies | State-EIA 303 113 410 047 338 |
| 06/10/24 | OLIVE GARDEN 0021150 | 996.81 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 650 |
| 06/10/24 | AMZN Mktp US 4Q5TG8633 | 186.58 | Elementary Programs | Supplies | General Fund 100 113 410 000 258 |
| 06/10/24 | AMAZON.COM 0R9W81O73 | 80.24 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 900 |
| 06/10/24 | PRIZE TROPHIES & TREASURE | 410.09 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 900 |
| 06/10/24 | SOUTHWES 5262271596938 | (419.96) | Inservice and Staff Training | Travel | Federal 201 224 332 007 001 |
| 06/10/24 | WM SUPERCENTER #628 | 66.36 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 046 000 |
| 06/10/24 | MOE'S # 989 | 348.80 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 755 271 660 046 450 |
| 06/10/24 | AMZN Mktp US TL9Y59BH3 | 465.50 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 06/10/24 | AMZN Mktp US QX6T60SL3 | 20.20 | Primary Programs | Supplies | General Fund 100 112 410 018 000 |
| 06/10/24 | EZCATERIHOP | 341.16 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 712 |
| 06/10/24 | AMZN Mktp US HL7RM1C53 | 18.90 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 000 |
| 06/10/24 | STAPLS7906663915000001 | 815.01 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 595 |
| 06/10/24 | STAPLS7906663915000001 | 1,253.62 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 596 |
| 06/10/24 | DISCOUNTSCH 8006272829 | 492.15 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 740 190 660 013 420 |
| 06/10/24 | Amazon.com AN0ZN0F03 | 240.75 | Gifted and Talented Academic | Supplies | General Fund 100 141 410 000 000 |
| 06/10/24 | WAL-MART #1358 | 23.72 | Technology Services | Supplies | General Fund 100 266 410 028 000 |
| 06/10/24 | CHICK-FIL-A #1882 | 68.13 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 06/10/24 | SHARP ELECTRONICS CORPOR | (599.20) | Primary Programs | Repairs and Maintenance | General Fund 100 112 323 047 000 |
| 06/10/24 | Dollar Tree, Inc. | 4,435.59 | Primary Programs | Supplies | State-EIA 326 112 410 000 000 |
| 06/10/24 | AMZN Mktp US 6A41W9NM3 | 17.11 | Fiscal Services | Supplies | General Fund 100 252 410 000 000 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 002 000 |
| 06/10/24 | AMZN Mktp US VG82B68M3 | 25.64 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 06/10/24 | PAYPAL DAKAJUNXPRE | 1,442.81 | Instructional Pupil Activity | Pupil Activity | Other Special Revenues 719 190 660 017 000 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |



Dorchester School District Two
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| Date | Vendor/Recipient | Amount | Description | | Account Type | Account Number | | | | |
|----------|---------------------------|----------|------------------------------------|--------------------------------|---------------------------------|----------------|-----|-----|-----|-----|
| 06/10/24 | WALMART.COM | 61.16 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular | 757 | 271 | 660 | 048 | 370 |
| 06/10/24 | BULK BOOKSTORE | 702.24 | Kindergarten Programs | Supplies | Other Special Revenues | 899 | 111 | 410 | 013 | 027 |
| 06/10/24 | AMZN Mktp US GY24K3QX3 | 283.40 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 370 |
| 06/10/24 | STAPLS7633944275000001 | 49.78 | Primary Programs | Supplies | General Fund | 100 | 112 | 410 | 046 | 150 |
| 06/10/24 | SUMMERVILLE HARDWARE AN | 89.79 | Operation and Maintenance of Plant | Supplies | General Fund | 100 | 254 | 410 | 008 | 000 |
| 06/10/24 | STAPLS7633977338000001 | 127.58 | Curriculum Development | Supplies | General Fund | 100 | 221 | 410 | 000 | 114 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 018 | 000 |
| 06/10/24 | OLIVE GARDEN 0021150 | 1,129.15 | Pupil Service Activities | Pupil Activity | School Activity Fund | 732 | 271 | 660 | 005 | 450 |
| 06/10/24 | AMAZON RET 111-853756 | 320.99 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular | 754 | 190 | 660 | 045 | 630 |
| 06/10/24 | LITTLE CAESARS 3275-0001 | 83.81 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 010 | 000 |
| 06/10/24 | USPS.COM POSTAL STORE | 138.35 | Kindergarten Programs | Supplies | Other Special Revenues | 899 | 111 | 410 | 013 | 027 |
| 06/10/24 | AMAZON RET 112-127024 | 47.38 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 012 | 000 |
| 06/10/24 | Amazon.com | (249.68) | Primary Programs | Supplies | Federal | 201 | 112 | 410 | 018 | 000 |
| 06/10/24 | IN PRINTING ASSOCIATES O | 107.00 | Information Services | Supplies | General Fund | 100 | 263 | 410 | 000 | 719 |
| 06/10/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/10/24 | AMZN Mktp US AP4LA5373 | 1,151.68 | Elementary Programs | Supplies | State-EIA | 326 | 113 | 410 | 000 | 000 |
| 06/10/24 | EMBASSY SUITES MYRTLE BE | 650.84 | Pupil Service Activities | Pupil Activity | School Activity Fund | 738 | 271 | 660 | 011 | 450 |
| 06/10/24 | LAKESHORE LEARNING MATER | 1,141.92 | Homebound | Supplies | General Fund | 100 | 147 | 410 | 015 | 155 |
| 06/10/24 | PROCARE SOFTWARE | 948.00 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 011 | 000 |
| 06/10/24 | Amazon.com GO3HO8CF3 | 41.58 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 736 | 190 | 660 | 009 | 545 |
| 06/10/24 | WM SUPERCENTER #628 | 74.07 | Custody and Care of Children | Supplies | Other Special Revenues | 819 | 350 | 410 | 045 | 000 |
| 06/10/24 | SERVICE FEE2 SCI-SCGOV | 1.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/10/24 | TST KICKIN CHICKEN - DO | 178.02 | Elementary Programs | Supplies | State-EIA | 303 | 113 | 410 | 039 | 000 |
| 06/10/24 | MILESPLIT REGISTRATION | 161.75 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 701 | 271 | 410 | 016 | 900 |
| 06/10/24 | AMZN Mktp US E97N909I3 | 51.26 | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 744 | 190 | 660 | 017 | 520 |
| 06/10/24 | PUBLIX #814 | 199.09 | Pupil Service Activities | Pupil Activity | School Activity Fund | 743 | 271 | 660 | 016 | 712 |
| 06/10/24 | STAPLS7633938956000001 | 59.44 | Curriculum Development | Supplies | General Fund | 100 | 221 | 410 | 000 | 114 |
| 06/10/24 | AMZN Mktp US CB81B9FQ3 | 195.01 | Fiscal Services | Supplies | General Fund | 100 | 252 | 410 | 000 | 000 |
| 06/10/24 | SLED BACKGROUND CHECK | 25.00 | Staff Services | Staff Services | General Fund | 100 | 264 | 314 | 000 | 000 |
| 06/10/24 | AMAZON.COM DW4T11C83 | 41.08 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 012 | 000 |
| 06/10/24 | BSN SPORTS LLC | 2,801.64 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular | 700 | 271 | 410 | 008 | 901 |
| 06/10/24 | WM SUPERCENTER #628 | (91.37) | Instructional Pupil Activity | Pupil Activity | School Activity Fund | 742 | 190 | 660 | 015 | 595 |
| 06/10/24 | ALASKA AIR 0272372337983 | 736.20 | Inservice and Staff Training | Instructional Programs Improve | State-EIA | 303 | 224 | 312 | 000 | 003 |
| 06/10/24 | AMZN Mktp US ZG3LA1PD3 | 1,535.25 | Primary Programs | Supplies | State-EIA | 326 | 112 | 410 | 000 | 000 |
| 06/10/24 | STAMPS.COM | 21.39 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 000 |
| 06/10/24 | THE HOME DEPOT #1120 | 80.53 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 000 | 258 |
| 06/10/24 | NORTH CHARLESTON CC CATER | 1,427.99 | Inservice and Staff Training | Instructional Programs Improve | State-EIA | 303 | 224 | 312 | 000 | 344 |
| 06/10/24 | AMZN Mktp US ZE63F3QX3 | 69.43 | Elementary Programs | Supplies | General Fund | 100 | 113 | 410 | 009 | 000 |
| 06/10/24 | STAPLS7906699028000001 | 163.11 | Parenting/Family Literacy | Supplies | Federal | 201 | 188 | 410 | 000 | 000 |
| 06/10/24 | BJS.COM #5490 | 143.81 | Pupil Service Activities | Pupil Activity | School Activity Fund | 738 | 271 | 660 | 011 | 565 |
| 06/10/24 | AMAZON RET 100-114-41 | 79.47 | High School Programs | Supplies | General Fund | 100 | 114 | 410 | 044 | 195 |



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

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

| Date | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|----------|---------------------------|---------------------|------------------------------|----------------|--|
| 06/10/24 | STARS AND STRIKES - SUMME | 222.58 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 06/10/24 | AMAZON.COM 7A0DT9I83 | 94.04 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 06/10/24 | AMAZON MAR 100-115-41 | 50.27 | Vocational Programs | Supplies | General Fund 100 115 410 044 011 |
| 06/10/24 | AMZN Mktp US VS1361Z53 | 104.27 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| | Monthly Total | <u>\$890,601.24</u> | | | |
| # ITEMS | 2669 | | | | |