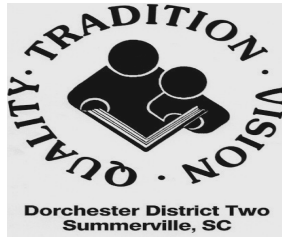




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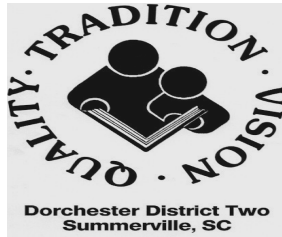
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/11/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/26	RINALDIS	41.22	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/11/26	GRAYCO HARDWARE & HOME-SU	27.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 022
06/11/26	SCREEN EAST INC.	252.09	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/11/26	BROAD STREET PRINTING	2,378.45	Security	Supplies	General Fund	100 258 410 017 000
06/11/26	AMAZON MKTPL CU9U44NO3	34.54	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/11/26	AMAZON MKTPL UM10788I3	55.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
06/11/26	RINALDISDELI	81.47	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/11/26	HARBOR FREIGHT TOOLS3439	52.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
06/11/26	AVIS.COM PREPAY	1,383.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
06/11/26	WAL-MART #6174	27.30	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
06/11/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/26	THE PALMETTO EDUCATION	475.00	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
06/11/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/26	SQ GROUCHO'S DELI?SUMMER	13.62	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/11/26	SQ HOMETOWN CATERING LLC	483.84	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 698
06/11/26	Stamps.com	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
06/11/26	AMAZON MKTPL QW00V6JS3	40.14	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
06/11/26	AMAZON MKTPL SM0234YI3	88.82	Primary Programs	Supplies	Activity Fund	702 112 410 000 112
06/11/26	SCREEN EAST INC.	645.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 680
06/11/26	STAPLS7681361765000001	9.02	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
06/11/26	THE HOME DEPOT #1120	44.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/11/26	AMAZON MARK AO8E05GR3	110.37	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/11/26	AMAZON MKTPL HF6GJ4U03	695.99	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
06/11/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/11/26	FORMS AND SUPPLY	99.45	Staff Services	Supplies	General Fund	100 264 410 000 000
06/11/26	eBay O 13-14748-14737	168.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
06/11/26	TINT FARM	204.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
06/11/26	STAPLS7681406491000002	271.06	Primary Programs	Supplies	General Fund	100 112 410 045 000
06/11/26	IN NEXTGEN TECHNOLOGIES,	750.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 017 339
06/11/26	CHUCK E CHEESE 385	1,242.25	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
06/11/26	SC SECRETARY OF STATE	25.00	High School Programs	Supplies	General Fund	100 114 410 044 000
06/11/26	ChampionTeamwear	757.39	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 770
06/11/26	AMAZON MKTPL UB0UA9OJ3	163.62	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
06/11/26	LOWES #02948	159.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
06/11/26	SERVICE FEE2 SCI-SCGOV	1.43	High School Programs	Supplies	General Fund	100 114 410 044 000
06/11/26	AMAZON MARK FG81E9B43	16.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
06/11/26	AMAZON MKTPL 8L5LA1I23	14.96	Elementary Programs	Supplies	General Fund	100 113 410 009 000
06/11/26	Stamps.com	22.46	Elementary Programs	Supplies	General Fund	100 113 410 014 000



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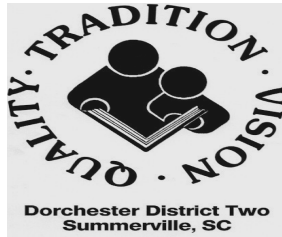
Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/12/26	MARRIOTT COLUMBIA	631.46	Autism	Federal	203 163 312 020 000
06/12/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	JETS PIZZA - NORTH CHA	66.45	Pupil Service Activities	School Activity Fund	749 271 660 043 690
06/12/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	GRAYCO HARDWARE & HOME-SU	69.53	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/12/26	LOWES #02948	24.55	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/12/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	SP PODIUMS DIRECT	1,616.95	Operation and Maintenance of Plant	Other Special Revenues	722 254 410 049 000
06/12/26	IN PHOENIX LEARNING SYST	1,300.00	Inservice and Staff Training	State-EIA	329 224 332 000 034
06/12/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	AMAZON MKTPL YL4QS3T43	105.48	High School Programs	General Fund	100 114 410 008 000
06/12/26	GRAYCO HARDWARE & HOME-SU	36.63	Kindergarten Programs	General Fund	100 111 410 002 000
06/12/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	LOWES #02948	85.56	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
06/12/26	FOLLETT CONTENT SOLUTIONS	139.79	Instructional Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 520
06/12/26	THE HOME DEPOT #1120	351.49	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/12/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	AMAZON MKTPL XZ57N85G3	241.16	High School Programs	General Fund	100 114 410 008 000
06/12/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/12/26	LOWES #02948	51.32	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/12/26	LOWES #02948	5.84	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
06/12/26	LOWES #02948	9.39	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
06/12/26	LOWES #02948	34.15	Pupil Service Activities	Activity Fund - Extracurricular	754 271 660 045 450
06/12/26	FOLLETT CONTENT SOLUTIONS	341.25	Instructional Pupil Activity	School Activity Fund	734 190 660 007 511
06/12/26	WM SUPERCENTER #628	60.03	Primary Programs	Activity Fund	702 112 410 000 112
06/12/26	AMAZON MARK 107UR92V3	29.95	Pupil Service Activities	School Activity Fund	742 271 660 015 450
06/12/26	J.W. PEPPER	197.95	Instructional Pupil Activity	School Activity Fund	736 190 660 009 550
06/12/26	GRAYCO HARDWARE & HOME-SU	6.40	Elementary Programs	General Fund	100 113 410 009 000
06/12/26	NORTHWOODS STADIUM B&M	1,183.00	Custody and Care of Children	Other Special Revenues	819 350 410 046 698
06/12/26	FOUNDATION BLDG 262	118.43	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/12/26	SP TRUDOOR	219.59	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/12/26	TARGET.COM	98.10	Elementary Programs	General Fund	100 113 410 015 000
06/12/26	SHERWIN-WILLIAMS702048	12.40	Pupil Service Activities	School Activity Fund	739 271 660 012 440
06/12/26	AMAZON MKTPL 845HT5SC3	2,121.64	Elementary Programs	General Fund	100 113 410 009 000
06/12/26	WALMART.COM 8009256278	168.43	Instructional Pupil Activity	School Activity Fund	736 190 660 009 480
06/12/26	84 LUMBER COMPANY #2412	3,812.41	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
06/12/26	CHUCK E CHEESE 385	1,519.67	Custody and Care of Children	Other Special Revenues	819 350 410 011 698
06/12/26	LOWES #02948	124.99	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
06/12/26	NORTHWOODS STADIUM B&M	1,235.00	Custody and Care of Children	Other Special Revenues	819 350 410 041 698
06/15/26	STAPLS7681406491001002	11.72	Primary Programs	General Fund	100 112 410 045 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/15/26	WALMART.COM 8009256278	18.06	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/15/26	SPINX #366	23.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/15/26	WALMART.COM 8009256278	95.76	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/15/26	GAYLORD PALMS RSRT CC	98.04	Inservice and Staff Training	Travel	General Fund	100	224	332	008	000
06/15/26	LMR Productions LLC	154.99	Primary Programs	Supplies	General Fund	100	112	410	045	000
06/15/26	AMAZON MKTPL B50L28EK3	155.10	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/15/26	UBER EATS	204.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/15/26	HILTON COLUMBIA CENTER	537.86	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
06/15/26	MOE'S # 312	1,225.79	Fiscal Services	Travel	General Fund	100	252	332	000	000
06/15/26	CIRCLE K # 21554	75.01	Inservice and Staff Training	Travel	General Fund	100	224	332	044	000
06/15/26	AMAZON RETA UD2DQ5Q13	14.34	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
06/15/26	WAL-MART #3713	52.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/15/26	BUC-EE'S #0063	28.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/15/26	GAYLORD PALMS RSRT CC	1,009.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/15/26	HELLO FLOWERS	143.22	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/15/26	GAYLORD PALMS RSRT CC	1,009.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
06/15/26	GAYLORD PALMS RSRT CC	98.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
06/15/26	AMAZON MKTPL X81138EK3	80.15	High School Programs	Supplies	General Fund	100	114	410	044	003
06/15/26	THE HOME DEPOT #1120	65.59	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	000
06/15/26	THE HOME DEPOT #1120	65.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	042	000
06/15/26	WOOD'S ACE HARDWARE	34.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	022
06/15/26	WOOD'S ACE HARDWARE	34.98	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	022
06/15/26	AMAZON MARK 542VG5QE3	47.07	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
06/15/26	AMAZON MKTPL 4Q6ZS3D03	39.64	High School Programs	Supplies	General Fund	100	114	410	044	000
06/15/26	WALMART.COM	44.55	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	698
06/15/26	AMAZON MKTPL J09CP7KX3	108.03	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/15/26	BUC-EE'S #0063	44.97	Elementary Programs	Supplies	General Fund	100	113	410	052	195
06/15/26	AMAZON MKTPL H73QL2UL3	88.92	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
06/15/26	BUC-EE'S #0063	55.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/15/26	GAYLORD PALMS RSRT CC	1,009.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
06/15/26	AMAZON MARK DL33N1KB3	50.80	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/15/26	GAYLORD PALMS RSRT CC	1,009.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
06/15/26	RACETRAC 156	47.21	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/15/26	AMAZON MKTPLACE PMTS	(74.81)	High School Programs	Supplies	General Fund	100	114	410	044	195
06/15/26	GAYLORD PALMS RSRT CC	1,009.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
06/15/26	AMAZON MARK 1O0W635O3	61.68	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/15/26	U-HAUL STORAGE OF NORTH D	23.27	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	022
06/15/26	STAPLS7681591285000001	350.41	Inservice and Staff Training	Supplies	Federal	201	224	410	014	000
06/15/26	STAPLS7681591285000001	320.11	Elementary Programs	Supplies	Federal	201	113	410	014	000
06/15/26	BUC-EE'S #0063	44.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/15/26	GAYLORD PALMS RSRT CC	1,009.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585



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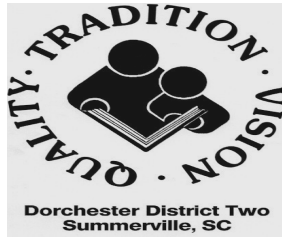
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/15/26	LOWES #00358	831.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
06/15/26	AMAZON MKTPL A332Y1DG3	197.94	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/15/26	FOUNDATION BLDG 262	529.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
06/15/26	AMAZON MKTPL GH1B49R73	65.52	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
06/15/26	RACETRAC 156	41.99	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/15/26	LS THE CHARLESTON MUS	300.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 698
06/15/26	AMAZON MKTPL F69WW45A3	35.26	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 450
06/15/26	GAYLORD PALMS RSRT CC	523.74	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
06/15/26	WAL-MART #0628	60.21	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 698
06/15/26	CHS FLEET RENTALS	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/15/26	LOWES #02948	1,332.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
06/15/26	AMAZON MARK YD50J77S3	139.09	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/15/26	STAPLS7681361765000002	72.74	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
06/15/26	WAWA 5354	84.84	Inservice and Staff Training	Travel	General Fund	100 224 332 044 000
06/15/26	SPINX #366	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
06/15/26	AMAZON MKTPL C16AQ1OE3	36.37	Primary Programs	Supplies	General Fund	100 112 410 041 195
06/15/26	GAYLORD PALMS RSRT CC	1,009.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/15/26	AMAZON RETA Q67A03M13	69.33	Curriculum Development	Supplies	General Fund	100 221 410 000 112
06/15/26	GRAYCO HARDWARE & HOME-SU	36.34	Kindergarten Programs	Supplies	General Fund	100 111 410 002 000
06/15/26	AMAZON MKTPL S82CD1N63	53.85	High School Programs	Supplies	General Fund	100 114 410 044 195
06/15/26	BUC-EE'S #0063	92.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 730
06/15/26	STAPLS7680686647001001	(360.14)	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 450
06/15/26	HARBOR FREIGHT TOOLS3439	37.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
06/15/26	HARRIS TEETER FUEL #368	27.86	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/15/26	Amazon.com RA2ZM3353	1,408.33	Information Services	Supplies	General Fund	100 263 410 000 719
06/15/26	SAMS CLUB.COM	201.16	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 698
06/15/26	NAESP	99.00	Inservice and Staff Training	Travel	General Fund	100 224 332 017 000
06/15/26	CHS FLEET RENTALS	1,053.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/15/26	BUC-EE'S #0063	20.50	Elementary Programs	Supplies	General Fund	100 113 410 052 195
06/16/26	AMAZON RETA X56X23HN3	20.32	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 700
06/16/26	AMAZON MKTPL HQ6YU9AR3	64.19	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 698
06/16/26	SPEEDEE 3009	100.81	Security	Supplies	General Fund	100 258 410 000 000
06/16/26	VISTAPRINT	128.39	High School Programs	Supplies	General Fund	100 114 410 044 195
06/16/26	WAL-MART #3713	138.62	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 698
06/16/26	AMAZON RETA 3F50K50D3	155.42	High School Programs	Supplies	General Fund	100 114 410 008 000
06/16/26	ALLIED ARMS	506.20	Security	Travel	General Fund	100 258 332 000 000
06/16/26	IN ITINERA DOCENTIA, LLC	799.00	Curriculum Development	Instructional Programs Improve	General Fund	100 221 312 000 114
06/16/26	AMERICAN SOLUTIONS FOR BU	913.30	Fiscal Services	Supplies	General Fund	100 252 410 000 000
06/16/26	THE ROAMING FARMER LLC	3,742.20	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 370
06/16/26	IN CHESED COFFEE	501.67	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 450
06/16/26	AMAZON RETA L11XF4CP3	383.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 615



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/16/26	AMAZON MKTPL Y08W18S63	27.43	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/16/26	VISTAPRINT	108.06	High School Programs Supplies	General Fund	100 114 410 044 000
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	LOWES #00655	213.41	High School Programs Supplies	General Fund	100 114 410 008 195
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SIMPLIFIED OFFICE SYSTEMS	521.34	Elementary Programs Printing and Binding	General Fund	100 113 360 043 000
06/16/26	SIMPLIFIED OFFICE SYSTEMS	220.25	Elementary Programs Printing and Binding	General Fund	100 113 360 043 000
06/16/26	LOWES #00907	1,315.26	Elementary Programs Supplies	General Fund	100 113 410 007 000
06/16/26	LOWES #02948	31.63	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/16/26	KATIES KROPS	1,000.00	Pupil Service Activities Pupil Activity	School Activity Fund	744 271 660 017 581
06/16/26	AMAZON MKTPL MT5ZY12C3	26.39	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/16/26	BJS.COM #5490	300.73	Primary Programs Supplies	Activity Fund	702 112 410 000 112
06/16/26	BJS.COM #5490	297.84	Pupil Service Activities Supplies	Activity Fund	707 271 410 000 000
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SMITHS DELUXE CLEANERS	2,088.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 640
06/16/26	SP BACKDROPSOURCE	405.00	Pupil Service Activities Pupil Activity	School Activity Fund	747 271 660 042 490
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	FSP AADVANCED LIMOS&INDY	343.50	High School Programs Travel	Other Special Revenues	821 114 332 044 092
06/16/26	SQ MOBILE COMMUNICATIONS	45.00	Kindergarten Programs Supplies	General Fund	100 111 410 002 000
06/16/26	JOSTENS RENAISSANCE	131.89	Instructional Pupil Activity Pupil Activity	School Activity Fund	749 190 660 043 320
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SOUTHWES 5262170592857	426.80	Inservice and Staff Training Travel	State-EIA	303 224 332 000 002
06/16/26	NAESP	219.00	Inservice and Staff Training Travel	General Fund	100 224 332 017 000
06/16/26	FOLLETT CONTENT SOLUTIONS	561.16	Instructional Pupil Activity Pupil Activity	School Activity Fund	732 190 660 005 531
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	NAESP	99.00	Inservice and Staff Training Travel	General Fund	100 224 332 017 000
06/16/26	DOMINO'S 5654	60.97	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	AMAZON MKTPL U19AI3EB3	364.28	Primary Programs Supplies	General Fund	100 112 410 002 000
06/16/26	AMAZON MKTPL 512OO7UB3	77.10	Pupil Service Activities Pupil Activity	School Activity Fund	747 271 660 042 450
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	ENMARKET 1391	50.00	Pupil Service Activities Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
06/16/26	Stamps.com	66.32	Elementary Programs Supplies	General Fund	100 113 410 012 195
06/16/26	AMAZON MKTPL CH8SU0SD3	81.31	Elementary Programs Supplies	General Fund	100 113 410 007 000
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	vpy Sharp Electronics Cor	753.72	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/16/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/16/26	HARRISTEETER #355	60.54	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	510
06/16/26	SWEETWATER SOUND	(524.50)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	545
06/16/26	STAMPS.COM	50.00	Elementary Programs	Supplies	General Fund	100	113	410	012	195
06/16/26	AMAZON MKTPL XX2ZQ9HI3	87.93	Elementary Programs	Supplies	General Fund	100	113	410	007	000
06/17/26	SQ KONA ICE OF SUMMERVIL	(91.00)	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	698
06/17/26	HILTON MYRTLE BEACH RESO	(148.55)	Security	Travel	General Fund	100	258	332	000	000
06/17/26	LOWES #02948	13.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	000
06/17/26	Walmart+ Member 06/26	13.86	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	013	000
06/17/26	LOWES #02948	17.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	GRAYCO HARDWARE & HOME-SU	19.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
06/17/26	AMAZON MKTPL IX8U96L33	20.32	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
06/17/26	AMAZON MKTPL PE8EQ0B53	21.38	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	THE HOME DEPOT #1120	29.84	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
06/17/26	THE HOME DEPOT #1120	40.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
06/17/26	AMAZON MKTPL XJ8LF53D3	40.64	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/17/26	GRAYCO HARDWARE & HOME-SU	41.67	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	LOWES #02948	45.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	IC INSTACART 161	57.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/17/26	LOWES #02948	62.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	AMAZON MKTPL W80I54MB3	76.65	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
06/17/26	WWW COSTCO COM	100.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	WDW DISNEY RES	125.86	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	265
06/17/26	THE HOME DEPOT #1120	127.44	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	WDW DISNEY RES	165.52	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/17/26	TFS FISHERSCI ECOM ATL	206.72	High School Programs	Supplies	General Fund	100	114	410	044	000
06/17/26	SWA IN_OSBAG5264334134083	245.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	560
06/17/26	QUILL CORPORATION	250.77	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/17/26	FIRESTONE282359	286.22	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	WDW DISNEY RES	291.38	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/17/26	WDW DISNEY RES	291.38	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/17/26	WDW DISNEY RES	291.38	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/17/26	WDW DISNEY RES	291.38	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	265
06/17/26	WDW DISNEY RES	291.38	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	265
06/17/26	WDW DISNEY RES	291.38	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	265
06/17/26	WOODIE'S AUTO SERVICE	517.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
06/17/26	SOUTHERN REGIONAL EDUCBD	700.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	002
06/17/26	WWW COSTCO COM	706.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/26	SWA EXCS_BAG5264334013130	765.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/17/26	Summit Charleston	782.14	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	698
06/17/26	PAYPAL RALEIGHRHIN	4,068.23	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/17/26	MCGRAW EVENT PROS LLC	5,916.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000



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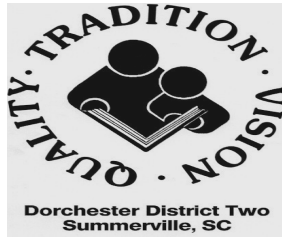
Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/17/26	RYDIN	2,265.97	Security	General Fund	100 258 410 042 200
06/17/26	AMAZON MKTPL WQ6LO1WY3	224.40	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 615
06/17/26	AMAZON MKTPL 8M1W53Z33	40.27	Elementary Programs	General Fund	100 113 410 012 195
06/17/26	AMAZON MKTPL Z27077VI3	330.09	Elementary Programs	General Fund	100 113 410 007 000
06/17/26	StickerApp	258.33	Elementary Programs	General Fund	100 113 410 015 000
06/17/26	EZCATER SUBWAY	197.61	Instructional Pupil Activity	School Activity Fund	750 190 660 044 589
06/17/26	AMAZON MKTPL F17D48S03	102.17	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/17/26	RYDIN	1,802.54	Security	General Fund	100 258 410 015 200
06/17/26	SP SOIL3	219.34	Pupil Service Activities	School Activity Fund	744 271 660 017 636
06/17/26	VISTAPRINT	26.73	Staff Services	General Fund	100 264 312 000 264
06/17/26	AMAZON MKTPL Z71436TH3	63.11	High School Programs	General Fund	100 114 410 008 195
06/17/26	AMAZON MKTPL 2H2JK0JN3	55.43	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/17/26	AMAZON MKTPL CC6QL89T3	47.61	High School Programs	General Fund	100 114 410 008 195
06/17/26	AMAZON MKTPL JG2HL33M3	29.51	Primary Programs	General Fund	100 112 410 042 000
06/17/26	CIRCLE K # 20593	35.13	Elementary Programs	General Fund	100 113 410 007 000
06/17/26	AMAZON MKTPL JF8YG87J3	25.76	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/17/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/17/26	AMAZON RETA 4P1Z30VQ3	183.92	Pupil Service Activities	School Activity Fund	742 271 660 015 450
06/17/26	AMAZON MKTPL 5N5C26E53	410.65	Inservice and Staff Training	State-EIA	303 224 312 000 022
06/17/26	WAWA 5361	57.39	Elementary Programs	General Fund	100 113 410 052 195
06/17/26	JOSTENS INC.	4,807.34	High School Programs	General Fund	100 114 410 016 000
06/17/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/17/26	J.W. PEPPER	8.60	Primary Programs	Activity Fund	702 112 410 000 112
06/17/26	PUBLIX #1120	84.44	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 650
06/17/26	DBC BLICK ART MATERIAL	148.11	Primary Programs	Activity Fund	702 112 410 000 112
06/17/26	WAWA 5361	53.05	Elementary Programs	General Fund	100 113 410 052 195
06/17/26	DBC BLICK ART MATERIAL	308.13	High School Programs	General Fund	100 114 410 044 000
06/17/26	DBC BLICK ART MATERIAL	1,037.36	Instructional Pupil Activity	School Activity Fund	743 190 660 016 602
06/17/26	MUSIC & ARTS 1 C	498.32	Instructional Pupil Activity	School Activity Fund	749 190 660 043 611
06/17/26	BP#9793738CARTERS 3	100.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
06/17/26	SEA WATCH RESORT	(283.36)	Inservice and Staff Training	General Fund	100 224 332 006 000
06/17/26	CIRCLE K # 21445	93.51	Instructional Pupil Activity	School Activity Fund	735 190 660 008 730
06/17/26	AMAZON MKTPL 3S97D1JZ3	279.18	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 615
06/17/26	AMAZON MKTPL 1M0BV8JO3	113.92	Elementary Programs	General Fund	100 113 410 007 000
06/17/26	STAPLES 0828	193.94	Primary Programs	General Fund	100 112 410 004 000
06/17/26	THE BLOSSOM SHOP	294.57	Pupil Service Activities	Activity Fund - Extracurricular	700 271 410 008 908
06/18/26	AMAZON MKTPLACE PMTS	(10.15)	Elementary Programs	General Fund	100 113 410 043 000
06/18/26	SQ THE NATIONAL LITERACY	(125.00)	Inservice and Staff Training	Federal	201 224 332 010 000
06/18/26	LOWES #02948	(488.24)	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/18/26	SEABOARD TRADERS OF SC	(1,062.75)	Pupil Service Activities	School Activity Fund	741 271 660 014 790
06/18/26	84 LUMBER COMPANY #2412	(3,812.41)	Operation and Maintenance of Plant	General Fund	100 254 410 000 000



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06/18/26	LOWES #02948	12.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	045	000
06/18/26	WALMART.COM	18.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/18/26	PARKERS #84	40.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	PPC PAINTS FINISH	47.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
06/18/26	PARKERS #84	60.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	VISTAPRINT	60.70	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/26	BUC-EE'S #0047	62.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	GAYLORD PALMS RSRT CC	63.07	High School Programs	Supplies	General Fund	100	114	410	044	195
06/18/26	BUC-EE'S #0047	64.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	AMAZON MKTPL W74TJ74U3	65.06	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/18/26	SP POSSUMS SUPPLY	77.36	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/18/26	THE BLOSSOM SHOP	90.55	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
06/18/26	LOWES #02948	106.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000
06/18/26	GRAYCO HARDWARE & HOME-SU	117.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/18/26	LOWES #00907	151.87	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
06/18/26	PPC PAINTS FINISH	183.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	052	000
06/18/26	ITALIAN BISTRO	202.62	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	370
06/18/26	eBay O 09-14784-64419	238.06	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	048	000
06/18/26	MAVIS00906	244.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
06/18/26	PPC PAINTS FINISH	261.15	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
06/18/26	FOLLETT CONTENT SOLUTIONS	295.19	Library and Media Services	Library Books and Materials	General Fund	100	222	430	046	000
06/18/26	SQ KONA ICE OF SUMMERVIL	348.80	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/18/26	VERIZON CONNECT	514.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
06/18/26	ENTERPRISE RENT-A-CAR	567.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	ENTERPRISE RENT-A-CAR	567.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	PAYPAL CHARLESTONF	650.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/18/26	TIL PL CICIS PIZZA 913	683.08	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/18/26	B&H PHOTO 800-606-6969	773.58	Technology Services	Technology & Software Supplies	General Fund	100	266	445	028	000
06/18/26	NELSON PRINTING CORPORATI	778.96	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
06/18/26	ENTERPRISE RENT-A-CAR	794.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	730
06/18/26	ENTERPRISE RENT-A-CAR	832.42	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	340
06/18/26	IN HIGH TIDE ENVIRONMENT	845.00	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	007	337
06/18/26	TIL PL CICIS PIZZA 913	851.09	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	GAYLORD PALMS RSRT CC	1,023.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	GAYLORD PALMS RSRT CC	1,075.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	GAYLORD PALMS RSRT CC	1,075.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	GAYLORD PALMS RSRT CC	1,075.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	GAYLORD PALMS RSRT CC	1,075.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
06/18/26	CHARLESTON COUNTY PARK	1,175.16	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/18/26	Ninja Kidz Charleston	1,510.71	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/18/26	GRAINGER	1,767.80	Security	Supplies	General Fund	100	258	410	000	000
06/18/26	CHEERLEADING.COM	2,138.58	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/18/26	WP Bom Bows	2,385.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/18/26	PROJECT LEAD THE WAY INC	2,400.00	Inservice and Staff Training	Travel	State-EIA	329	224	332	016	034
06/18/26	NAESP NATIONAL SCHOOL	3,700.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000
06/18/26	AMAZON MKTPL 095G69NO3	50.28	Primary Programs	Supplies	General Fund	100	112	410	041	195
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	High School Programs	Student Transportation	General Fund	100	114	331	016	000
06/18/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/26	GAYLORD PALMS RSRT CC	402.01	Elementary Programs	Supplies	General Fund	100	113	410	052	195
06/18/26	CRISIS PREVENTION INST	200.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	047
06/18/26	AMAZON RETA QE0MD2BQ3	68.47	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
06/18/26	AMAZON MARK NX7GP27S3	79.16	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/18/26	JERSEY MIKES ONLINE UC	102.19	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	490
06/18/26	SLEEP INN	271.30	Curriculum Development	Travel	Federal	207	221	332	044	001
06/18/26	HIGH OUTPUT	480.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	490
06/18/26	GAYLORD PALMS RSRT CC	0.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/18/26	AMAZON MKTPL ZP4I349O3	37.45	Primary Programs	Supplies	General Fund	100	112	410	041	195
06/18/26	GAYLORD PALMS RSRT CC	336.65	Elementary Programs	Supplies	General Fund	100	113	410	052	195
06/18/26	PUBLIX #1120	45.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	650
06/18/26	GAYLORD PALMS RSRT CC	65.37	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/18/26	J.W. PEPPER	205.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	605
06/18/26	Hilton Global Fnd/TMAF	3.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	094
06/18/26	ChristianBros.Org	6,297.98	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	650
06/18/26	AMAZON MKTPL NV4YP4JF3	39.57	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
06/18/26	SLEEP INN	280.76	Curriculum Development	Travel	Federal	207	221	332	044	001
06/18/26	BUC-EE'S #0046	32.16	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/18/26	FOLLETT CONTENT SOLUTIONS	813.72	Library and Media Services	Library Books and Materials	General Fund	100	222	430	016	000
06/18/26	SAMS CLUB #8252	591.15	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	650
06/18/26	SLEEP INN	271.30	Curriculum Development	Travel	Federal	207	221	332	044	001
06/18/26	GAYLORD PALMS RSRT CC	336.65	Elementary Programs	Supplies	General Fund	100	113	410	052	195
06/18/26	SLEEP INN	280.76	Curriculum Development	Travel	Federal	207	221	332	044	001
06/18/26	Amazon.com UJ8Z89L23	48.70	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
06/18/26	AMAZON RETA 5K3I91V43	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	265
06/18/26	ENTERPRISE RENT-A-CAR	858.40	Inservice and Staff Training	Travel	General Fund	100	224	332	044	000
06/18/26	GAYLORD PALMS RSRT CC	0.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	480
06/18/26	FOLLETT CONTENT SOLUTIONS	318.64	Library and Media Services	Library Books and Materials	General Fund	100	222	430	016	000
06/18/26	BUREAU OF EDUCATION AND R	565.00	Primary Programs	Supplies	General Fund	100	112	410	041	195
06/18/26	SLEEP INN	271.30	Curriculum Development	Travel	Federal	207	221	332	044	001



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District Spending Transparency Report - Procurement Cards
Statement Date: JULY 2026

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/18/26	SLEEP INN	280.76	Curriculum Development	Travel	Federal	207 221 332 044 001
06/18/26	GRAYCO HARDWARE & HOME-SU	51.32	Pupil Service Activities	Supplies	Activity Fund	707 271 410 000 000
06/18/26	EMBASSY SUITES ORL-LBV-S	416.64	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 094
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	High School Programs	Student Transportation	General Fund	100 114 331 016 000
06/18/26	ABC TROPHIES INC	48.15	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/18/26	SHELL OIL 12687364005	75.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/18/26	GAYLORD PALMS RSRT CC	1,187.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/18/26	BUREAU OF EDUCATION AND R	565.00	Primary Programs	Supplies	General Fund	100 112 410 041 195
06/18/26	JOSTENS INC.	3,464.26	High School Programs	Student Transportation	General Fund	100 114 331 016 000
06/18/26	BSN SPORTS LLC	2,771.35	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 770
06/18/26	ENTERPRISE RENT-A-CAR	385.57	Elementary Programs	Supplies	General Fund	100 113 410 052 195
06/18/26	SLEEP INN	303.40	Curriculum Development	Travel	Federal	207 221 332 044 001
06/18/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	High School Programs	Student Transportation	General Fund	100 114 331 016 000
06/18/26	BUREAU OF EDUCATION AND R	565.00	Primary Programs	Supplies	General Fund	100 112 410 041 195
06/18/26	Amazon.com 5Z76H0013	110.52	Information Services	Supplies	General Fund	100 263 410 000 719
06/18/26	BUC-EE'S #0046	40.95	Inservice and Staff Training	Travel	General Fund	100 224 332 044 000
06/18/26	SLEEP INN	280.76	Curriculum Development	Travel	Federal	207 221 332 044 001
06/18/26	GAYLORD PALMS RSRT CC	(32.67)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 585
06/18/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/18/26	ENTERPRISE RENT-A-CAR	385.57	Elementary Programs	Supplies	General Fund	100 113 410 052 195
06/18/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/18/26	GAYLORD PALMS RSRT CC	402.01	Elementary Programs	Supplies	General Fund	100 113 410 052 195
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	High School Programs	Student Transportation	General Fund	100 114 331 016 000
06/18/26	BUC-EE'S #0063	50.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/18/26	AMAZON MKTPL 7Y8WC2JA3	108.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 571
06/18/26	EMBASSY SUITES ORL-LBV-S	617.45	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 094
06/18/26	BUC-EE'S #0046	37.51	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/18/26	Slice b53a0c9f-563b-421c-	119.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
06/18/26	AMAZON MKTPL CV1WK7A03	72.32	Primary Programs	Supplies	General Fund	100 112 410 041 195
06/18/26	AMAZON MARK UO4XM77L3	51.96	Kindergarten Programs	Supplies	General Fund	100 111 410 015 000
06/18/26	STAPLS7681816066000001	325.07	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
06/18/26	GAYLORD PALMS RSRT CC	0.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 585
06/18/26	BUREAU OF EDUCATION AND R	565.00	Primary Programs	Supplies	General Fund	100 112 410 041 195
06/18/26	CHS FLEET RENTALS	(150.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/18/26	GAYLORD PALMS RSRT CC	402.01	Elementary Programs	Supplies	General Fund	100 113 410 052 195
06/18/26	EMBASSY SUITES ORL-LBV-S	617.45	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 094
06/18/26	GAYLORD PALMS RSRT CC	1,009.92	High School Programs	Student Transportation	General Fund	100 114 331 016 000
06/18/26	AMAZON MARK BU99U7H73	79.14	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/18/26	SUNOCO 8001432102	54.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190 660 009 480
06/18/26	BP#5634209LOCAL MARKET #	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/26	HILTON ADVPURCH8002367113	151.75	Inservice and Staff Training	Federal	267 224 332 000 000
06/19/26	AMAZON MKTPL CA5MW9V73	13.47	Elementary Programs	State-EIA	303 113 410 039 000
06/19/26	AMAZON MKTPL 3T31W8K73	18.29	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/19/26	LOWES #02948	21.38	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
06/19/26	AMAZON MKTPL RV9BO55A3	28.66	Primary Programs	General Fund	100 112 410 011 000
06/19/26	LOWES #02948	30.22	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/19/26	THE HOME DEPOT #1120	41.35	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/19/26	LOWES #02948	47.42	Operation and Maintenance of Plant	General Fund	100 254 410 002 022
06/19/26	AMAZON MKTPL CA8XQ8VM3	50.00	Technology Services	General Fund	100 266 445 028 000
06/19/26	AMAZON MKTPL DK0X72WV3	51.28	High School Programs	State-EIA	303 114 410 039 000
06/19/26	AMAZON RETA GX0Y82MO3	65.41	Pupil Service Activities	School Activity Fund	743 271 660 016 545
06/19/26	LOWES #02948	90.14	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/19/26	AMAZON RETA 704JA28P3	92.70	Parenting/Family Literacy	Federal	201 188 410 000 001
06/19/26	THE BLOSSOM SHOP	95.55	Pupil Service Activities	School Activity Fund	735 271 660 008 450
06/19/26	ROBOTICS EDUCATION & COMP	100.00	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 769
06/19/26	AMAZON MKTPL SY2WV5NB3	102.50	Technology Services	General Fund	100 266 445 028 000
06/19/26	PUBLIX #1120	103.19	High School Programs	State-EIA	303 114 410 039 000
06/19/26	SPARROW N KENNEDY TRACTOR	108.66	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/19/26	HAL LEONARD CORPORATION O	114.95	High School Programs	Other Special Revenues	821 114 410 044 081
06/19/26	SCACA	124.80	Pupil Service Activities	School Activity Fund	741 271 660 014 800
06/19/26	WALMART.COM	128.62	Instructional Pupil Activity	School Activity Fund	735 190 660 008 560
06/19/26	HOMEDPOT.COM	136.92	Primary Programs	General Fund	100 112 410 004 000
06/19/26	SAMS CLUB.COM	194.49	Custody and Care of Children	Other Special Revenues	819 350 410 011 698
06/19/26	FORMS AND SUPPLY	233.31	Staff Services	General Fund	100 264 410 000 000
06/19/26	WALMART.COM	238.76	Instructional Pupil Activity	School Activity Fund	750 190 660 044 589
06/19/26	CENTERING ON CHILDREN,	557.05	Autism	General Fund	100 161 410 020 000
06/19/26	NORTHWOODS STADIUM B&M	581.00	Custody and Care of Children	Other Special Revenues	819 350 410 041 698
06/19/26	ROYAL LANES	615.83	Custody and Care of Children	Other Special Revenues	819 350 410 041 698
06/19/26	STAPLS7681914181000001	718.57	Fiscal Services	General Fund	100 252 410 000 000
06/19/26	BEE CITY LLC	808.08	Custody and Care of Children	Other Special Revenues	819 350 410 011 698
06/19/26	NORTHWOODS STADIUM B&M	1,196.00	Custody and Care of Children	Other Special Revenues	819 350 410 046 698
06/19/26	ATTAINMENT COMPANY, INC A	1,359.75	Intellectual Disability-Moderate/Severe	General Fund	100 122 410 020 000
06/19/26	BRIGHTLY SOFTWARE INC	3,756.14	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/19/26	AP PROFESSIONAL SECURITY	4,153.80	Security	General Fund	100 258 332 000 000
06/19/26	AMAZON MKTPL SX0VQ5903	301.78	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 602
06/19/26	AMAZON RETA 2L0RP6OS3	8.56	High School Programs	General Fund	100 114 410 044 000
06/19/26	ABC TROPHIES INC	431.75	Elementary Programs	General Fund	100 113 410 007 195
06/19/26	AMAZON MKTPLACE PMTS	(52.93)	Elementary Programs	General Fund	100 113 410 043 000
06/19/26	AMAZON RETA 7I9909713	37.73	High School Programs	General Fund	100 114 410 016 000
06/19/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/19/26	SPINX #364	25.01	Elementary Programs	General Fund	100 113 410 007 195



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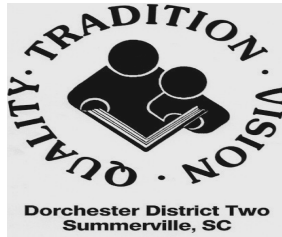
Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/19/26	SPINX #359	18.03	Elementary Programs	Supplies	General Fund 100 113 410 052 195
06/19/26	GAYLORD OPRY RESORT	9,559.80	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 650
06/19/26	LOWES #00358	103.18	Primary Programs	Supplies	General Fund 100 112 410 002 000
06/19/26	ENTERPRISE RENT-A-CAR	426.34	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/19/26	SPARE TIME - GREENVILLE S	350.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/19/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/26	STAPLS7681956736000002	8.98	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/19/26	ENTERPRISE RENT-A-CAR	511.61	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/19/26	SP JROTC.COM	413.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
06/19/26	AMAZON MKTPL SW6E246T3	50.49	High School Programs	Supplies	General Fund 100 114 410 016 000
06/19/26	SPINX #359	32.78	Elementary Programs	Supplies	General Fund 100 113 410 052 195
06/19/26	PUBLIX #1120	6.17	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
06/19/26	FEDEX FREIGHT INC	295.00	High School Programs	Supplies	General Fund 100 114 410 016 000
06/19/26	SPEEDWAY 45915	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
06/19/26	AMAZON MKTPL FH8NJ07F3	283.06	High School Programs	Supplies	General Fund 100 114 410 016 000
06/19/26	AIRGAS - SOUTH SURCHARGE	253.48	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
06/22/26	AMAZON RETA 982IF0HR3	(28.09)	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/22/26	HILTON MYRTLE BEACH RESO	(75.75)	Security	Travel	General Fund 100 258 332 000 000
06/22/26	ENTERPRISE RENT-A-CAR	(85.27)	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/22/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/26	GRAYCO HARDWARE & HOME-SU	4.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
06/22/26	UBER TRIP	5.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/22/26	UBER TRIP	5.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/22/26	AMAZON MARK UO9CN7ZL3	8.35	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/22/26	UBER TRIP	11.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/22/26	LOWES #02948	17.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/22/26	AMAZON MARK 2378S7HC3	17.11	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/22/26	AMAZON MKTPL W27LH31Z3	19.29	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/22/26	UBER TRIP	19.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/22/26	THE HOME DEPOT #1120	21.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/22/26	Stamps.com	22.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/22/26	AMAZON RETA IF1JT9L83	23.96	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
06/22/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/26	GRAYCO HARDWARE & HOME-SU	25.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/22/26	INTERNATIONAL TRANSACTION	30.33	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
06/22/26	AMAZON MKTPL X72HV0BJ3	38.13	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/22/26	AMAZON RETA 3H7UP51U3	43.66	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/22/26	AMAZON MKTPL 8J7DH4OS3	44.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
06/22/26	AMAZON RETA J28MD30M3	44.82	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/22/26	STAPLS7681956736000001	45.64	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/22/26	SPEEDWAY 45927	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707



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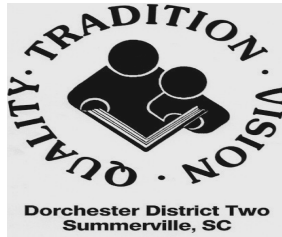
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/22/26	AMAZON MKTPL WK1775PN3	54.33	Primary Programs	Supplies	General Fund	100	112	410	011	000
06/22/26	AMAZON MKTPL VI2NY8IR3	55.52	Primary Programs	Supplies	General Fund	100	112	410	002	000
06/22/26	LOWES #02948	60.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	000
06/22/26	AMAZON MKTPL 4O6AQ6IA3	62.47	High School Programs	Supplies	General Fund	100	114	410	016	000
06/22/26	AMAZON MKTPL VK2H17YN3	63.92	High School Programs	Supplies	General Fund	100	114	410	008	000
06/22/26	GAYLORD PALMS RSRT CC	65.37	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	450
06/22/26	WALMART.COM	65.41	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/22/26	AMAZON RETA FI9P50GL3	69.55	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	460
06/22/26	STAPLS7681998439000001	69.57	Instruction Beyond Regular School Day	Supplies	State-EIA	357	175	410	000	000
06/22/26	FRESCO ITALIAN CAFE ON T	71.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	560
06/22/26	PILOT_01068	80.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/22/26	ALLSTATENOTARYSUPPLIES.CO	81.55	High School Programs	Supplies	General Fund	100	114	410	044	000
06/22/26	AMAZON RETA C41LI8503	84.47	Curriculum Development	Supplies	General Fund	100	221	410	000	113
06/22/26	DOMINO'S 2555	95.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	THE HOME DEPOT #1120	107.91	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/22/26	FORMS AND SUPPLY	110.02	Staff Services	Supplies	General Fund	100	264	410	000	000
06/22/26	AMAZON MKTPL GX87W9BK3	130.01	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
06/22/26	AMAZON MKTPL VG9NR37J3	137.23	Primary Programs	Supplies	General Fund	100	112	410	011	000
06/22/26	AMAZON MKTPL V682V7WP3	138.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
06/22/26	LOWES #00358	140.61	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/22/26	AMAZON MKTPL WO4LU81Y3	147.07	Primary Programs	Supplies	General Fund	100	112	410	002	000
06/22/26	AMAZON MKTPL PD7TE0KW3	151.36	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
06/22/26	WM SUPERCENTER #1037	153.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
06/22/26	AMAZON MKTPL RF8WR94Y3	155.37	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	460
06/22/26	AMAZON MARK G08WG6VN3	166.60	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
06/22/26	AMAZON MARK GQ42654R3	180.23	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/22/26	HOMEDPOT.COM	186.14	Primary Programs	Supplies	General Fund	100	112	410	004	000
06/22/26	THE ESCAPE ROOM INDY	189.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	560
06/22/26	HOMEDPOT.COM	192.59	High School Programs	Supplies	General Fund	100	114	410	016	000
06/22/26	CHICK-FIL-A #04366	212.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	AMAZON RETA E816M7Y43	230.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
06/22/26	U-HAUL MOVING & STORAGE A	234.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/22/26	ARMK INDY ZOO	299.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	BEST WESTERN PLUS NASH	305.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/22/26	BEST WESTERN PLUS NASH	305.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/22/26	BEST WESTERN PLUS NASH	305.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/22/26	JERSEY MIKES ONLINE UC	317.96	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	650
06/22/26	FSP AADVANCED LIMOS&INDY	320.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	FSP AADVANCED LIMOS&INDY	320.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	AMAZON MKTPL F50WJ23N3	320.82	Primary Programs	Supplies	General Fund	100	112	410	002	000
06/22/26	WALMART.COM	342.62	Elementary Programs	Supplies	Other Special Revenues	821	113	410	012	101



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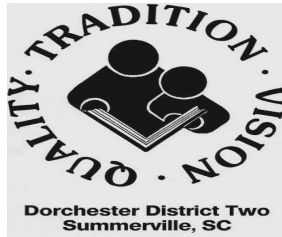
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/22/26	U-HAULSMOKIES STORAGE	356.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
06/22/26	KEVIN TERRETTE	377.79	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	650
06/22/26	AMAZON MKTPL 588PN1RQ1	380.28	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
06/22/26	TOUCHMATH	414.65	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
06/22/26	TOUCHMATH	414.65	Autism	Supplies	General Fund	100	161	410	020	000
06/22/26	TST SLIPPERY NOODLE INN	445.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	STAPLS7682073190000001	470.00	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/22/26	LAKE SHORE LEARNING MATER	586.21	Autism	Supplies	General Fund	100	161	410	020	000
06/22/26	SWA EXCS_BAG5264335500145	675.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	WDW DISNEY RES	874.14	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/22/26	RESTON SHIRT & GRAPHICS	932.86	Primary Programs	Supplies	General Fund	100	112	410	015	000
06/22/26	FORMS AND SUPPLY	945.66	High School Programs	Supplies	State-EIA	303	114	410	039	000
06/22/26	WOODIE'S AUTO SERVICE	1,094.98	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/22/26	LAKE SHORE LEARNING MATER	2,022.05	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
06/22/26	CRISIS PREVENTION INST	2,499.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
06/22/26	SP CREATIVEJAMCO	3,033.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	022
06/22/26	PAYPAL YOURBUSINES	4,015.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/23/26	GAYLORD PALMS RSRT CC	(2.29)	High School Programs	Supplies	General Fund	100	114	410	044	195
06/23/26	HILTON MYRTLE BEACH RESO	(70.15)	Security	Travel	General Fund	100	258	332	000	000
06/23/26	CALLTOWER, INC.	1.69	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	046	000
06/23/26	JOSTENS INC.	2.06	High School Programs	Supplies	General Fund	100	114	410	008	003
06/23/26	CALLTOWER, INC.	2.30	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	005	000
06/23/26	SEA WATCH RESORT	2.82	Inservice and Staff Training	Supplies	Federal	201	224	410	004	001
06/23/26	CALLTOWER, INC.	2.84	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	019	000
06/23/26	USPS KIOSK 4584819551	3.56	Elementary Programs	Supplies	General Fund	100	113	410	043	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	002	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	004	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	009	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	011	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	012	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	018	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	039	000
06/23/26	CALLTOWER, INC.	4.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	042	000
06/23/26	CALLTOWER, INC.	4.14	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	015	000
06/23/26	CALLTOWER, INC.	4.14	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	043	000



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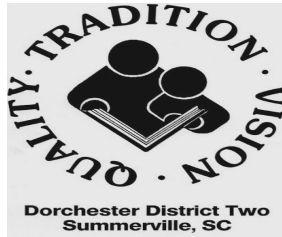
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06/23/26	CALLTOWER, INC.	4.19	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
06/23/26	CALLTOWER, INC.	4.19	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
06/23/26	CALLTOWER, INC.	4.19	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
06/23/26	ABC TROPHIES INC	4.28	Information Services Supplies	General Fund	100 263 410 000 719
06/23/26	WALGREENS #6076	4.80	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 450
06/23/26	CALLTOWER, INC.	5.15	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/23/26	CALLTOWER, INC.	5.15	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/23/26	CALLTOWER, INC.	5.15	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
06/23/26	CALLTOWER, INC.	5.15	Operation and Maintenance of Plant Communication	General Fund	100 254 340 047 000
06/23/26	CALLTOWER, INC.	5.15	Operation and Maintenance of Plant Communication	General Fund	100 254 340 052 000
06/23/26	CALLTOWER, INC.	5.37	Operation and Maintenance of Plant Communication	General Fund	100 254 340 041 000
06/23/26	J.W. PEPPER	6.00	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
06/23/26	CALLTOWER, INC.	6.30	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
06/23/26	CALLTOWER, INC.	6.59	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/23/26	CALLTOWER, INC.	7.45	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/23/26	SLED CHECK NON PROFIT	8.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/23/26	SLED CHECK NON PROFIT	8.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/23/26	APPALACHIAN SPRINGS BOTT	8.61	Elementary Programs Supplies	General Fund	100 113 410 012 195
06/23/26	APPALACHIAN SPRINGS BOTT	21.11	Elementary Programs Supplies	General Fund	100 113 410 012 000
06/23/26	AMAZON RETA Y828F2C13	21.71	Fiscal Services Supplies	General Fund	100 252 410 000 000
06/23/26	AMAZON MKTPL IQ6GF1J33	28.96	Elementary Programs Supplies	General Fund	100 113 410 052 195
06/23/26	APPALACHIAN SPRINGS BOTT	29.72	Elementary Programs Supplies	General Fund	100 113 410 012 195
06/23/26	WAL-MART #5279	33.15	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 048 698
06/23/26	LOWES #02948	45.24	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 450
06/23/26	AMAZON MKTPL W791D60Y3	71.14	Fiscal Services Supplies	General Fund	100 252 410 000 000
06/23/26	VIOC GO0044	83.69	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
06/23/26	AMAZON MKTPL HQ6M85L33	88.92	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/23/26	CALLTOWER, INC.	89.49	Operation and Maintenance of Plant Communication	General Fund	100 254 340 048 000
06/23/26	CALLTOWER, INC.	90.20	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
06/23/26	CALLTOWER, INC.	90.75	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/23/26	CALLTOWER, INC.	107.02	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/23/26	ASTRA BACKFLOW INC.	107.91	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/23/26	AMAZON MKTPL AI0Q06MN3	138.04	Elementary Programs Supplies	State-EIA	303 113 410 039 000
06/23/26	PIZZA HUT 004384	183.34	Pupil Service Activities Pupil Activity	School Activity Fund	737 271 660 010 650
06/23/26	ASTRA BACKFLOW INC.	206.46	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000
06/23/26	SEA WATCH RESORT	215.47	Inservice and Staff Training Travel	Federal	201 224 332 004 001
06/23/26	GUSTAS OUTDOOR POWER EQU	266.53	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/23/26	AMAZON MKTPL 4L36T8EE3	331.24	Primary Programs Supplies	General Fund	100 112 410 011 000
06/23/26	SEA WATCH RESORT	348.43	Pupil Service Activities Pupil Activity	School Activity Fund	731 271 660 004 450
06/23/26	LOWES #02948	507.78	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
06/23/26	PP Alpha tree service	517.50	Elementary Programs Supplies	General Fund	100 113 410 043 000



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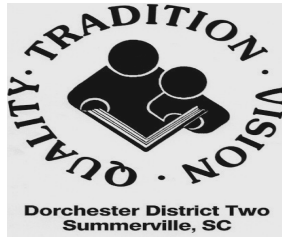
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/23/26	CRACKER BARREL #13 NASH/M	532.17	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	650
06/23/26	NORTH SHORE RESORT	634.48	Inservice and Staff Training	Travel	Federal	201	224	332	018	000
06/23/26	AMAZON MKTPL OH4JK3C13	646.86	Primary Programs	Supplies	General Fund	100	112	410	041	195
06/23/26	NAESP NATIONAL SCHOOL	925.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	000
06/23/26	AMAZON MKTPL 1N8AX76I3	930.85	Autism	Supplies	General Fund	100	161	410	020	000
06/23/26	CALLTOWER, INC.	1,147.00	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
06/23/26	JW MARRIOTT INDY	1,462.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	560
06/23/26	JW MARRIOTT INDY	1,462.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	560
06/23/26	JW MARRIOTT INDY	1,462.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	709
06/23/26	JW MARRIOTT INDY	1,462.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	709
06/23/26	SIMPLIFIED OFFICE SYSTEMS	1,471.25	Elementary Programs	Supplies	General Fund	100	113	410	043	000
06/23/26	SIMPLIFIED OFFICE SYSTEMS	1,485.48	Kindergarten Programs	Supplies	General Fund	100	111	410	015	000
06/23/26	IN HIGH TIDE ENVIRONMENT	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
06/23/26	SIMPLIFIED OFFICE SYSTEMS	2,251.62	Primary Programs	Supplies	Federal	201	112	410	015	000
06/23/26	GRANITE TELECOMMUNICATIO	3,268.11	Technology Services	Technology	General Fund	100	266	345	000	266
06/23/26	CALLTOWER, INC.	4,187.80	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
06/24/26	GAYLORD PALMS RSRT CC	(2.29)	High School Programs	Supplies	General Fund	100	114	410	044	195
06/24/26	Nations Best Holdings	6.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/24/26	RESTON SHIRT & GRAPHICS	8.54	Primary Programs	Supplies	General Fund	100	112	410	015	000
06/24/26	LOWES #02948	16.01	Elementary Programs	Supplies	General Fund	100	113	410	043	000
06/24/26	Nations Best Holdings	19.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/24/26	AMAZON MKTPL AA3090U53	28.93	Elementary Programs	Supplies	General Fund	100	113	411	007	000
06/24/26	AMAZON MKTPL TS3TD5XI3	34.22	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/24/26	WAL-MART #0628	43.63	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/24/26	Nations Best Holdings	71.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/24/26	BJS WHOLESALE #378	73.44	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	370
06/24/26	LOWES #02948	76.91	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
06/24/26	AMAZON MKTPL 125OJ2VD3	113.84	Primary Programs	Supplies	General Fund	100	112	410	002	000
06/24/26	AMAZON MARK A32YJ6I03	115.76	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/24/26	WM SUPERCENTER #628	120.01	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/24/26	BJS WHOLESALE #378	163.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/24/26	FOUNDATION BLDG 262	199.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
06/24/26	SQ JAIWAN VIRDEN	200.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	698
06/24/26	AMAZON MKTPL U52YN48H3	217.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	694
06/24/26	WAL-MART #1037	227.76	Curriculum Development	Supplies	General Fund	100	221	410	000	000
06/24/26	AMAZON MKTPL QY17X6VA3	275.26	High School Programs	Supplies	General Fund	100	114	410	008	000
06/24/26	AMAZON MKTPL 2M1040R63	275.26	High School Programs	Supplies	General Fund	100	114	410	008	000
06/24/26	WALMART.COM	283.52	Curriculum Development	Supplies	General Fund	100	221	410	000	000
06/24/26	AMAZON MKTPL ZX57X1KX3	292.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
06/24/26	Scholastic Education	301.58	Autism	Supplies	General Fund	100	161	410	000	000
06/24/26	AMAZON MKTPL BM9OF9KR3	317.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	694



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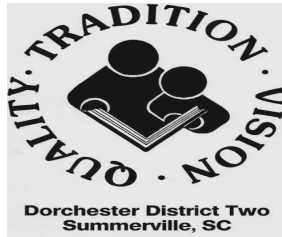
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06/24/26	HILTON MYRTLE BEACH RESO	334.88	Inservice and Staff Training	Federal	267 224 332 000 000
06/24/26	AMAZON MKTPL 8C7B53R43	340.00	High School Programs	General Fund	100 114 410 008 000
06/24/26	AMAZON MKTPL YD11R9M03	356.72	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 601
06/24/26	OFFICE DEPOT #2233	433.41	High School Programs	General Fund	100 114 410 016 000
06/24/26	AMAZON MKTPL N10E88WY3	436.08	Instructional Pupil Activity	School Activity Fund	741 190 660 014 585
06/24/26	BIO CORPORATION	436.38	High School Programs	General Fund	100 114 410 044 000
06/24/26	FULL SOURCE, LLC	460.09	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/24/26	AMAZON MKTPL 7Q0P91QQ3	556.38	High School Programs	General Fund	100 114 410 008 195
06/24/26	Hampton Inn BATB	562.74	Primary Programs	General Fund	100 112 410 041 195
06/24/26	Hampton Inn BATB	562.74	Primary Programs	General Fund	100 112 410 041 195
06/24/26	LEARNING WITHOUT TEARS	577.06	Intellectual Disability-Moderate/Severe	General Fund	100 122 410 020 000
06/24/26	LEARNING WITHOUT TEARS	577.06	Autism	General Fund	100 161 410 020 000
06/24/26	TUPPERWAY AUTO CARE/TIRES	640.75	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/24/26	PAULA DEENS FAMILY KIT	744.68	Pupil Service Activities	School Activity Fund	737 271 660 010 650
06/24/26	NATIONAL FFA ORGANIZATIO	839.00	Vocational Programs	State-EIA	329 115 410 044 001
06/24/26	KOFFLER SALES CO.	851.47	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
06/24/26	LAMINEX	899.45	Primary Programs	General Fund	100 112 410 013 000
06/24/26	CHEESECAKE OPRY MILLS	1,135.51	Pupil Service Activities	School Activity Fund	737 271 660 010 650
06/24/26	GRAINGER	1,414.23	Security	General Fund	100 258 410 000 000
06/24/26	AMAZON RETA XS7IU72P3	2,922.00	Inservice and Staff Training	Federal	267 224 410 000 000
06/24/26	NELSON PRINTING CORPORATI	7,856.15	High School Programs	General Fund	100 114 410 016 000
06/25/26	WALMART.COM	(13.37)	Elementary Programs	General Fund	100 113 410 046 000
06/25/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/25/26	NFPA NATL FIRE PROTECT	16.50	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/26	Stamps.com	22.46	Elementary Programs	State-EIA	303 113 410 039 000
06/25/26	AMAZON MARK 635TT9233	23.37	Elementary Programs	General Fund	100 113 410 015 000
06/25/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
06/25/26	QUALITY TIRE CO.	28.63	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/25/26	PIZZA HUT 13751	44.27	Technology Services	General Fund	100 266 410 028 000
06/25/26	AMAZON MKTPL CI04W8X33	66.68	High School Programs	General Fund	100 114 410 008 195
06/25/26	WM SUPERCENTER #1037	85.52	Staff Services	General Fund	100 264 410 000 000
06/25/26	WAL-MART #0628	91.30	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/25/26	LOWES #02948	112.54	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/26	AMERICAN SOLUTIONS FOR BU	114.53	Elementary Programs	General Fund	100 113 410 052 000
06/25/26	AMAZON MKTPL 5S68W1163	116.03	Intellectual Disability- Mild	General Fund	100 121 410 020 000
06/25/26	AMERICAN SOLUTIONS FOR BU	120.63	Elementary Programs	General Fund	100 113 410 052 000
06/25/26	SIMPLIFIED OFFICE SYSTEMS	158.75	Primary Programs	General Fund	100 112 410 011 000
06/25/26	AMAZON MKTPL 0A70C6XA3	173.33	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 600
06/25/26	FSP SIGNS ASAP	187.79	Pupil Service Activities	School Activity Fund	745 271 660 018 450



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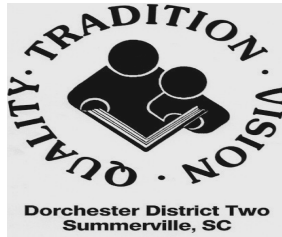
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06/25/26	WAL-MART #3713	206.36	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/25/26	ADVANCE AUTO PARTS #5870	214.26	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/25/26	FOUNDATION BLDG 262	219.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
06/25/26	SP VICTORY TOOL RENTAL	219.98	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/25/26	NFPA NATL FIRE PROTECT	225.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/25/26	CHICK-FIL-A #00495	296.70	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	650
06/25/26	HILTON MYRTLE BEACH RESO	348.32	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
06/25/26	AMAZON MKTPL RB0HV9WU3	351.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	601
06/25/26	FSP AADVANCED LIMOS&INDY	353.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/25/26	SANDS OCEAN CLUB	408.09	Inservice and Staff Training	Travel	Federal	201	224	332	046	000
06/25/26	COLUMBIA MARIONETTE THEA	425.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/25/26	ADI CT	447.75	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
06/25/26	STAPLS7682165858000001	537.28	Curriculum Development	Supplies	General Fund	100	221	410	000	000
06/25/26	AMAZON MKTPL 7R2RH2NS3	543.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	603
06/25/26	TST THE PICKLE BAR	552.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
06/25/26	LAKESHORE LEARNING MATER	642.90	Intellectual Disability- Mild	Supplies	General Fund	100	121	410	020	000
06/25/26	SOUTH CAROLINA SCHOOL	650.00	Board of Education	Travel	General Fund	100	231	332	000	000
06/25/26	TIL PL CICIS PIZZA 782	815.63	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/25/26	HAMPTON INNS	937.95	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
06/25/26	HAMPTON INNS	937.95	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
06/25/26	HAMPTON INNS	937.95	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
06/25/26	MARRIOTT ORLANDO WORLD	1,165.52	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	024
06/25/26	MARRIOTT ORLANDO WORLD	1,165.52	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	024
06/25/26	CHARLESTON COUNTY PARK	1,175.16	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/25/26	MR SIGN	1,230.50	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
06/25/26	SOCIAL STUDIES SCHOOL	1,298.08	Specific Learning Disabilities	Supplies	General Fund	100	127	410	020	000
06/25/26	CHARLESTON COUNTY PARK	1,336.74	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/26/26	LOWES #00358	(265.96)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
06/26/26	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/26/26	GRAINGER	2.88	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/26/26	HILTON MYRTLE BEACH RESO	3.36	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/26	HILTON MYRTLE BEACH RESO	3.36	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/26	HILTON MYRTLE BEACH RESO	8.31	Elementary Programs	Supplies	General Fund	100	113	410	007	195
06/26/26	LOWES #02948	11.73	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/26/26	LOWES #02948	13.89	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	047	000
06/26/26	WALMART.COM 8009256278	14.22	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
06/26/26	AMAZON RETA 635054YJ3	14.43	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	370
06/26/26	STAPLS7681956736000003	15.79	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013	450
06/26/26	LOWES #02948	20.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
06/26/26	MAVERIK #768	21.60	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	016	004
06/26/26	SQ GROUCHO'S DELI?SUMMER	22.85	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264



Dorchester School District Two
District Spending Transparency Report - Procurement Cards
Statement Date: JULY 2026

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

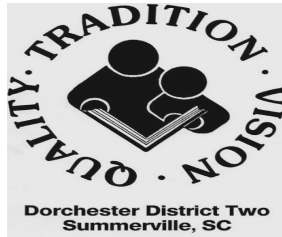
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/26/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/26/26	FOOD LION #2532	27.24	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 698
06/26/26	LOWES #02948	29.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
06/26/26	WALMART.COM 8009256278	33.31	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
06/26/26	MICHAELS #9490	38.07	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
06/26/26	LOWES FOODS #270	40.75	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
06/26/26	ONEPLUS STORE	41.35	High School Programs	Supplies	General Fund	100 114 410 044 000
06/26/26	SHERWIN-WILLIAMS702048	59.87	Primary Programs	Supplies	General Fund	100 112 410 004 000
06/26/26	THE BLOSSOM SHOP	69.50	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 500
06/26/26	AMAZON MKTPL ZG1TP7EN3	70.59	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
06/26/26	MARRIOTT MYTRLE BEACH	73.31	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
06/26/26	LOWES #02948	138.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
06/26/26	FOLLETT CONTENT SOLUTIONS	147.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 530
06/26/26	AMAZON MKTPL 5I5WG90E3	156.61	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/26/26	MARRIOTT MYTRLE BEACH	173.31	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
06/26/26	MARRIOTT MYTRLE BEACH	173.31	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
06/26/26	AMAZON RETA G09UQ6F63	182.72	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 340
06/26/26	ENTERPRISE RENT-A-CAR	194.69	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 016 004
06/26/26	AMAZON MKTPL Z851Q3FF3	231.44	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
06/26/26	SAMSClub #8252	250.92	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 698
06/26/26	GRAYCO HARDWARE & HOME-SU	269.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
06/26/26	ChristianBros.Org	280.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 650
06/26/26	HILTON MYRTLE BEACH RESO	348.32	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
06/26/26	HILTON MYRTLE BEACH RESO	349.44	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/26/26	AMERICAN SOLUTIONS FOR BU	399.20	Primary Programs	Supplies	General Fund	100 112 410 015 000
06/26/26	TOUCHMATH	414.65	Intellectual Disability- Mild	Supplies	General Fund	100 121 410 020 000
06/26/26	AMAZON MKTPL J11894NY3	423.54	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
06/26/26	FOX MUSIC	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 548
06/26/26	MAGNOLIA PLANTATION CO	540.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 698
06/26/26	EMBASSY SUITES MYRTLE BE	553.35	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
06/26/26	STAPLES ATLANT	596.95	Elementary Programs	Supplies	General Fund	100 113 410 009 000
06/26/26	HILTON MYRTLE BEACH RESO	689.92	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
06/26/26	HILTON MYRTLE BEACH RESO	689.92	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
06/26/26	EMBASSY SUITES MYRTLE BE	707.43	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
06/26/26	EWING IRRIGATION PRD 197	724.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/26/26	HILTON MYRTLE BEACH RESO	731.02	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
06/26/26	EMBASSY SUITES MYRTLE BE	757.12	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
06/26/26	REPUBLIC SERVICES TRASH	931.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
06/26/26	EMBASSY SUITES MYRTLE BE	994.32	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
06/26/26	WWW.REDSKYE911.COM	1,000.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
06/26/26	EMBASSY SUITES MYRTLE BE	1,090.68	Inservice and Staff Training	Travel	Federal	267 224 332 000 000



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06/26/26	NORTHWOODS STADIUM B&M	1,170.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/26/26	NORTHWOODS STADIUM B&M	1,170.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/26/26	EMBASSY SUITES MYRTLE BE	1,192.80	Inservice and Staff Training	Travel	Federal	267	224	332	000	000
06/26/26	NORTHWOODS STADIUM B&M	1,326.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/26/26	HILTON MYRTLE BEACH RESO	1,381.00	Inservice and Staff Training	Travel	Federal	267	224	332	000	001
06/26/26	SQ FANCY TRIMMINS	2,169.96	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
06/26/26	CAROLINA CHILLERS	5,126.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
06/26/26	ALTERNA CAPITAL SOLUTION	7,148.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022
06/26/26	CULINARY DEPOT	9,123.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	271
06/29/26	THE HOME DEPOT #1120	(55.55)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	000
06/29/26	LOWES #02948	13.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
06/29/26	AMAZON MKTPL 0011A7BK3	16.23	Elementary Programs	Supplies	General Fund	100	113	410	009	000
06/29/26	FEDEX94073642	16.36	Fiscal Services	Supplies	General Fund	100	252	410	000	000
06/29/26	LOWES #02948	20.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	047	000
06/29/26	Spotify P43F7A45B9	23.53	Elementary Programs	Supplies	General Fund	100	113	410	012	000
06/29/26	AMAZON RETA 1Y5985FO3	24.70	Primary Programs	Supplies	General Fund	100	112	410	002	000
06/29/26	AMAZON MKTPL IC3NO71K3	25.40	Primary Programs	Supplies	General Fund	100	112	410	041	195
06/29/26	THE HOME DEPOT #1103	25.88	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	000
06/29/26	THE HOME DEPOT #1120	28.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
06/29/26	LOWES #02948	29.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000
06/29/26	WM SUPERCENTER #6174	31.32	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/29/26	THE HOME DEPOT #1120	34.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/29/26	THE HOME DEPOT #1120	40.69	Primary Programs	Supplies	General Fund	100	112	410	004	000
06/29/26	AMAZON MKTPL KQ23A7NV3	42.76	Technology Services	Technology & Software Supplies	General Fund	100	266	445	028	000
06/29/26	LITTLE CAESARS 3275-0001	64.41	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
06/29/26	MAGNATAG INC.	68.23	Elementary Programs	Supplies	General Fund	100	113	410	009	000
06/29/26	STAPLS7682398836000001	69.57	Instruction Beyond Regular School Day	Supplies	State-EIA	357	175	410	000	000
06/29/26	SQ THE NATIONAL LITERACY	125.00	Inservice and Staff Training	Travel	Federal	201	224	332	010	000
06/29/26	AMAZON MARK 0L3QR6JP3	156.20	Primary Programs	Supplies	General Fund	100	112	410	015	000
06/29/26	THE HOME DEPOT #1120	171.13	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
06/29/26	FORMS AND SUPPLY	173.73	Staff Services	Supplies	General Fund	100	264	410	000	000
06/29/26	QUIZIZZ INC	216.00	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
06/29/26	AMAZON MKTPL 7J3YC1LF3	243.23	Elementary Programs	Supplies	General Fund	100	113	410	009	000
06/29/26	JOE BESSINGER BBQ & RIBB	251.79	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
06/29/26	AMAZON MKTPL W59DP3DV3	300.06	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
06/29/26	HYATT REGENCY ORLANDO	323.83	Inservice and Staff Training	Travel	Federal	210	224	332	000	266
06/29/26	HYATT REGENCY ORLANDO	323.83	Inservice and Staff Training	Travel	Federal	210	224	332	000	266
06/29/26	HYATT REGENCY ORLANDO	323.83	Inservice and Staff Training	Travel	Federal	210	224	332	000	266
06/29/26	HYATT REGENCY ORLANDO	323.83	Inservice and Staff Training	Travel	Federal	210	224	332	000	266
06/29/26	HYATT REGENCY ORLANDO	323.83	Inservice and Staff Training	Travel	Federal	210	224	332	000	266
06/29/26	CHEMSEARCH	325.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000



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06/29/26	CHEMSEARCH	325.33	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/29/26	CHEMSEARCH	342.13	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/29/26	CHEMSEARCH	342.14	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/29/26	CHEMSEARCH	348.80	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
06/29/26	HAMPTON INN YORK NE	359.46	Curriculum Development	Federal	207 221 312 016 004
06/29/26	SQ KONA ICE OF SUMMERVIL	396.76	Custody and Care of Children	Other Special Revenues	819 350 410 011 698
06/29/26	AMAZON MKTPL 495P93BQ3	423.24	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 601
06/29/26	LEARNING WITHOUT TEARS	577.06	Intellectual Disability- Mild	General Fund	100 121 410 020 000
06/29/26	LAMINEX	586.11	Pupil Service Activities	School Activity Fund	740 271 660 013 450
06/29/26	THE HOME DEPOT #1120	587.75	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
06/29/26	SQ FINAL TOUCH SEAMLESS	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/29/26	LOWES #00907	651.82	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
06/29/26	HYATT REGENCY ORLANDO	664.55	Inservice and Staff Training	Federal	210 224 332 000 266
06/29/26	HYATT REGENCY ORLANDO	664.55	Inservice and Staff Training	Federal	210 224 332 000 266
06/29/26	SOCIAL STUDIES SCHOOL	670.81	Elementary Programs	General Fund	100 113 410 043 000
06/29/26	NELSON PRINTING CORPORATI	791.59	Curriculum Development	General Fund	100 221 410 000 114
06/29/26	HOLIDAY INN EXPRESS OF B	952.77	High School Programs	General Fund	100 114 331 016 000
06/29/26	AMAZON MKTPL AQ91P70D3	1,006.52	Elementary Programs	General Fund	100 113 410 007 195
06/29/26	HOMES TO SUITES BY HILTON	1,052.28	Inservice and Staff Training	State-EIA	329 224 332 008 034
06/29/26	MUSIC & ARTS 1 C	1,423.10	Instructional Pupil Activity	School Activity Fund	733 190 660 006 596
06/29/26	STI TURF CARE EQUIPMENT -	4,500.61	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/30/26	GAYLORD PALMS RSRT CC	(32.67)	High School Programs	General Fund	100 114 410 008 195
06/30/26	LOWES #02948	15.71	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/30/26	DOLLAR GENERAL #10318	36.37	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/30/26	ABC TROPHIES INC	69.55	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/30/26	AMAZON MKTPL 326HI7X93	70.50	Pupil Service Activities	School Activity Fund	747 271 660 042 490
06/30/26	AMAZON MKTPL ZH9P78OR3	91.65	Guidance Services	State-EIA	395 212 312 000 001
06/30/26	FOLLETT CONTENT SOLUTIONS	251.09	Instructional Pupil Activity	School Activity Fund	730 190 660 002 530
06/30/26	SOUTHPAW ENTERPRISES INC	500.46	Primary Programs	General Fund	100 112 410 041 195
06/30/26	PFG PROFORMA	1,500.00	Inservice and Staff Training	State-EIA	303 224 312 000 022
06/30/26	SQ KEYLANE FLOORING	3,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
07/01/26	HARBOR FREIGHT TOOLS3439	10.35	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
07/01/26	LOWES #00358	44.61	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/01/26	LOWES #00358	51.19	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
07/01/26	AMAZON MKTPL 5H1J952D3	528.56	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/01/26	SQ ADMIRABLE CLEANING LL	540.00	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
07/01/26	SQ ADMIRABLE CLEANING LL	720.00	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
07/01/26	ULINE SHIP SUPPLIES	1,237.75	Instructional Pupil Activity	School Activity Fund	735 190 660 008 641
07/02/26	AMAZON MARK CT3J710R3	26.74	Elementary Programs	General Fund	100 113 410 015 000
07/02/26	PALMETTO - SUMMERVILLE	30.21	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/02/26	THE HOME DEPOT #1120	44.00	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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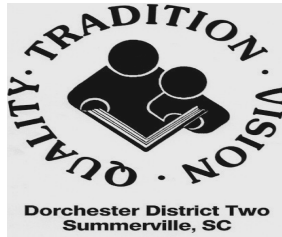
Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/02/26	GRAYCO HARDWARE & HOME-SU	50.27	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/02/26	THE HOME DEPOT #1120	111.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 000
07/02/26	Sams Club Renewal	130.80	Office of Superintendent Supplies	General Fund	100 232 410 000 000
07/02/26	HYATT REGENCY ORLANDO	143.79	Inservice and Staff Training Travel	Federal	210 224 332 000 266
07/02/26	THE HOME DEPOT #1120	162.41	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/02/26	HYATT REGENCY ORLANDO	664.55	Inservice and Staff Training Travel	Federal	210 224 332 000 266
07/02/26	HYATT REGENCY ORLANDO	664.55	Inservice and Staff Training Travel	Federal	210 224 332 000 266
07/02/26	HYATT REGENCY ORLANDO	664.55	Inservice and Staff Training Travel	Federal	210 224 332 000 266
07/02/26	SQ KEYLANE FLOORING	3,931.20	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
07/03/26	AMAZON MKTPLACE PMTS	(94.12)	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/03/26	GRAYCO HARDWARE & HOME-SU	4.59	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/03/26	GRAYCO HARDWARE & HOME-SU	9.10	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 039 000
07/03/26	DECKER EQUIP SCHOOL FIX	15.98	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
07/03/26	AMAZON MKTPL ZE7182Q23	16.05	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
07/03/26	FOUNDATION BLDG 262	22.15	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 039 000
07/03/26	LOWES #00539	76.28	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 000
07/03/26	PUBLIX #1120	81.91	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/03/26	ITALIAN BISTRO	150.82	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/03/26	IN EXPERT ICE LLC	161.56	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
07/03/26	LOWES #02948	291.98	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
07/03/26	THE HOME DEPOT #1120	508.64	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 000
07/03/26	DECKER EQUIP SCHOOL FIX	1,587.80	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
07/06/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services Staff Services	General Fund	100 264 314 000 000
07/06/26	MSFT E0800ZUN47	3.21	Technology Services Technology	General Fund	100 266 345 000 266
07/06/26	MSFT E0800ZUO7I	4.40	Technology Services Technology	General Fund	100 266 345 000 266
07/06/26	MSFT E0800ZULTD	12.67	Technology Services Technology	General Fund	100 266 345 000 266
07/06/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/06/26	AMAZON MKTPL 7R0HG7YF3	82.82	Instructional Pupil Activity Pupil Activity	School Activity Fund	734 190 660 007 694
07/06/26	MSFT E0800ZUMIK	94.50	Technology Services Technology	General Fund	100 266 345 000 266
07/06/26	THE HOME DEPOT #1171	125.92	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 000
07/06/26	MSFT E0800ZUO7H	162.64	Technology Services Technology	General Fund	100 266 345 000 266
07/06/26	VENETIAN/PALAZZO RM	219.96	Curriculum Development Instructional Programs Improve	Federal	207 221 312 016 004
07/06/26	SONESTA ES SUITES SAN	270.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 708
07/06/26	SONESTA ES SUITES SAN	270.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 708
07/06/26	SONESTA ES SUITES SAN	270.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 708
07/06/26	SONESTA ES SUITES SAN	270.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 708
07/06/26	SONESTA ES SUITES SAN	270.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 708
07/06/26	SONESTA ES SUITES SAN	270.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 708
07/06/26	THE HOME DEPOT #1171	332.95	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 000
07/06/26	CAESARS HOTEL & CASINO	977.37	Health Services Travel	General Fund	100 213 332 000 000
07/06/26	SCHOOL SPECIALTY ECOMM	977.98	Instruction Beyond Regular School Day Supplies	Federal	201 175 410 000 001



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07/06/26	SCHOOL SPECIALTY ECOMM	977.98	Parenting/Family Literacy	Supplies	Federal	201	188	410	000	001
07/06/26	SONESTA ES SUITES SAN	1,353.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
07/06/26	SONESTA ES SUITES SAN	1,353.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
07/06/26	SONESTA ES SUITES SAN	1,353.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
07/06/26	SONESTA ES SUITES SAN	1,353.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
07/06/26	SONESTA ES SUITES SAN	1,353.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
07/06/26	ADAPTIVE SPECILATIES LLC	1,821.18	Primary Programs	Supplies	General Fund	100	112	410	042	000
07/06/26	ADI CT	2,447.43	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
07/07/26	AMAZON MKTPLACE PMTS	(5.40)	Elementary Programs	Supplies	General Fund	100	113	410	007	195
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SERVICE FEE2 SCI-SCGOV	3.13	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	002	300
07/07/26	AMAZON RETA J73BT5T43	11.16	High School Programs	Supplies	General Fund	100	114	410	044	000
07/07/26	WAL-MART #3713	13.03	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/07/26	AMAZON MKTPL G24BS2E23	28.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	728
07/07/26	LOWES #00358	37.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
07/07/26	TRACTOR SUPPLY #2715	47.97	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
07/07/26	SP STICKY BRAND	59.58	Primary Programs	Supplies	General Fund	100	112	410	041	195
07/07/26	AMAZON RETA Q78C27G63	103.31	Primary Programs	Supplies	General Fund	100	112	410	045	000
07/07/26	WM SUPERCENTER #5279	111.88	Curriculum Development	Supplies	General Fund	100	221	410	000	205
07/07/26	SCDES	125.00	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	002	300
07/07/26	AMAZON MKTPL 4A7BY4QK3	139.50	Primary Programs	Supplies	General Fund	100	112	410	041	195
07/07/26	Spectrum	150.00	High School Programs	Technology & Software Supplies	Federal	221	114	445	038	101
07/07/26	AMAZON RETA H57UD8B93	198.39	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/07/26	eBay O 14-14856-67792	203.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
07/07/26	- ASCA -	229.00	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
07/07/26	IPRINT TECHNOLOGIES	358.61	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 041 698
07/07/26	SAMS CLUB.COM	381.91	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 011 698
07/07/26	STARS AND STRIKES	429.99	Pupil Service Activities Pupil Activity	School Activity Fund	737 271 660 010 370
07/07/26	BSN SPORTS LLC	542.26	Pupil Service Activities Pupil Activity	School Activity Fund	739 271 660 012 619
07/07/26	MAVIS00906	557.28	Student Transportation (State Mandated) Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/26	SP ROCHESTER 100	599.20	Kindergarten Programs Supplies	General Fund	100 111 410 046 000
07/07/26	STARS AND STRIKES	957.03	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 011 698
07/07/26	SP ROCHESTER 100	1,063.32	Primary Programs Supplies	General Fund	100 112 410 046 000
07/07/26	SP ROCHESTER 100	1,366.66	Elementary Programs Supplies	General Fund	100 113 410 046 000
07/07/26	SQUARE SIGNS LLC	1,611.69	Elementary Programs Supplies	General Fund	100 113 410 043 000
07/07/26	SMARTSIGN	1,972.91	Primary Programs Supplies	General Fund	100 112 410 041 195
07/07/26	CAROLINA SPEECH AND LA	2,000.00	Psychological Services Instructional Programs Improve	General Fund	100 214 312 020 000
07/07/26	PAYPAL JANETTACHIL	2,014.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 503
07/07/26	SQ WDGRAPHIC DESIGNS LLC	2,161.30	Primary Programs Supplies	General Fund	100 112 410 013 195
07/07/26	TUPPERWAY AUTO CARE/TIRES	3,047.02	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
07/08/26	GAYLORD PALMS RSRT CC	(2.29)	High School Programs Supplies	General Fund	100 114 410 044 195
07/08/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	INTERNATIONAL TRANSACTION	2.61	Primary Programs Supplies	General Fund	100 112 410 047 195
07/08/26	WM SUPERCENTER #628	6.38	Vocational Programs Supplies	General Fund	100 115 410 044 025
07/08/26	AMAZON MKTPL 9T94I01U3	12.12	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/08/26	AMAZON MARK KR9LT3G53	12.19	Elementary Programs Supplies	General Fund	100 113 410 015 000
07/08/26	ABC TROPHIES INC	15.70	Pupil Service Activities Pupil Activity	School Activity Fund	745 271 660 018 450
07/08/26	AMAZON MKTPL 400LR8KK3	17.96	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/08/26	AMAZON RETA PP2FZ9DK3	22.14	High School Programs Supplies	General Fund	100 114 410 044 000
07/08/26	Stamps.com	22.46	Elementary Programs Supplies	General Fund	100 113 410 009 000
07/08/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/08/26	AMAZON MKTPL 6D0ON2VB3	27.80	Elementary Programs Supplies	General Fund	100 113 410 043 000
07/08/26	AMZ BESTCANVAS INC.	28.35	High School Programs Supplies	General Fund	100 114 410 044 195
07/08/26	PUBLIX #483	33.23	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
07/08/26	AMAZON MKTPL L782Y85X3	34.64	Primary Programs Supplies	General Fund	100 112 410 046 000
07/08/26	AMAZON MKTPL 2R0912XG3	37.00	Intellectual Disability-Moderate/Severe Supplies	General Fund	100 122 410 020 000
07/08/26	WALMART.COM 8009256278	40.20	Curriculum Development Supplies	General Fund	100 221 410 000 001
07/08/26	LOWES #02948	40.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/08/26	LOWES #02948	45.88	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
07/08/26	AMAZON MKTPL 9R9JY3P43	48.12	Pupil Service Activities Pupil Activity	School Activity Fund	747 271 660 042 450



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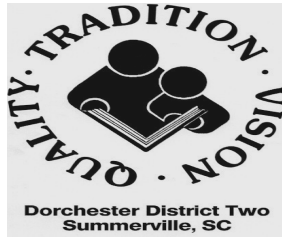
Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/08/26	AMAZON MKTPL X89XJ33U3	48.78	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/08/26	AMAZON MKTPL 6T5IY9PI3	53.83	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/08/26	LOWES #00358	59.31	Vocational Programs	Supplies	General Fund 100 115 410 044 025
07/08/26	AMAZON MKTPL FW4FR1IK3	63.54	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/08/26	AMAZON MKTPL OY9Y55D33	69.28	Primary Programs	Supplies	General Fund 100 112 410 046 000
07/08/26	PUBLIX #483	72.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
07/08/26	J.W. PEPPER	72.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 800
07/08/26	AMAZON MKTPL CP1VG77H3	73.43	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
07/08/26	AMZ BESTCANVAS INC.	73.54	High School Programs	Supplies	General Fund 100 114 410 044 195
07/08/26	FYF SENDFLOWERS	84.51	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/08/26	AMAZON MKTPL KO5ZR5MN3	92.01	High School Programs	Supplies	General Fund 100 114 410 044 000
07/08/26	THE BLOSSOM SHOP	95.55	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/08/26	AMAZON MKTPL F17IN59R3	98.19	Intellectual Disability-Moderate/Severe	Supplies	General Fund 100 122 410 020 000
07/08/26	WM SUPERCENTER #628	107.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/08/26	AMAZON RETA 2B6FW54S3	119.84	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 554
07/08/26	AMAZON MKTPL AC86A0X83	131.78	Intellectual Disability-Moderate/Severe	Supplies	General Fund 100 122 410 020 000
07/08/26	AMAZON RETA R00BF24M3	139.93	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/08/26	AMAZON MKTPL FN3DI0073	141.41	Elementary Programs	Supplies	General Fund 100 113 410 043 000
07/08/26	AMAZON MKTPL 203G31WX3	145.51	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/08/26	PUBLIX #1120	147.11	Technology Services	Supplies	General Fund 100 266 410 028 000
07/08/26	AMAZON MKTPL W54UA31R3	147.26	Intellectual Disability-Moderate/Severe	Supplies	General Fund 100 122 410 020 000
07/08/26	AMAZON MKTPL LQ01P5TG3	149.78	Intellectual Disability-Moderate/Severe	Supplies	General Fund 100 122 410 020 000
07/08/26	BJS.COM EXP	160.34	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/08/26	AMAZON MKTPL RU85M0VO3	162.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 800
07/08/26	BJS WHOLESALE #378	165.68	Elementary Programs	Supplies	General Fund 100 113 410 006 195
07/08/26	BJS MEMBERSHIP 0996	165.85	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/08/26	AMAZON RETA ZY2SK69I3	166.20	Primary Programs	Supplies	General Fund 100 112 410 046 000
07/08/26	AMAZON MKTPL 8A7J57C73	169.44	Intellectual Disability-Moderate/Severe	Supplies	General Fund 100 122 410 020 000
07/08/26	AMAZON MKTPL O27R97XH3	179.38	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/08/26	AMAZON RETA 817YV1TG3	181.89	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/08/26	AMAZON MKTPL 9R9T714C3	183.80	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
07/08/26	STICKER MULE	184.04	Curriculum Development	Supplies	General Fund 100 221 410 000 258
07/08/26	LOWCOUNTRY GRAD	186.18	High School Programs	Supplies	General Fund 100 114 410 008 003
07/08/26	FOLLETT CONTENT SOLUTIONS	192.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
07/08/26	AMERICAN SOLUTIONS FOR BU	194.95	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/08/26	IN CELL TECH INC	200.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/08/26	IN CHESED COFFEE	221.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/08/26	J.W. PEPPER	246.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 800
07/08/26	SP SUNAOFE	261.00	Primary Programs	Supplies	General Fund 100 112 410 047 195
07/08/26	BESTBUYCOM807207358937	267.49	Technology Services	Supplies	General Fund 100 266 410 028 000
07/08/26	BESTBUYCOM807207358937	267.49	Technology Services	Supplies	General Fund 100 266 410 028 000



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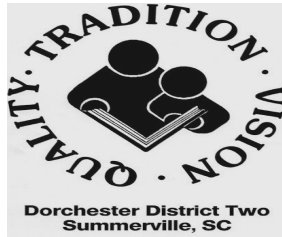
Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/08/26	AMAZON MKTPL GD2IF0DD3	269.64	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	785
07/08/26	FORMS AND SUPPLY	284.45	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/08/26	AMAZON MKTPL T48G789J3	286.72	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
07/08/26	PENS.COM	298.08	Curriculum Development	Supplies	General Fund	100	221	410	000	258
07/08/26	ULINE SHIP SUPPLIES	324.17	High School Programs	Supplies	General Fund	100	114	410	044	195
07/08/26	CAROLINA OFFICE EQUIPMENT	395.00	Primary Programs	Supplies	General Fund	100	112	410	013	195
07/08/26	TOUCHMATH	414.65	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
07/08/26	CARD INTEGRATORS	440.44	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	550
07/08/26	PALMETTO - SUMMERVILLE	545.70	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
07/08/26	JIM'S TOWING AND TRANSPOR	624.00	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	008	300
07/08/26	STICKER MULE	771.47	High School Programs	Supplies	General Fund	100	114	410	008	195
07/08/26	ANIMAL MED CTR MT PLEASAN	830.90	Security	Miscellaneous Services	General Fund	100	258	399	000	202
07/08/26	AMAZON MKTPL 6S2XP4H43	858.04	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
07/08/26	HARBOR FREIGHT TOOLS3439	1,155.57	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
07/08/26	NORTHWOODS STADIUM B&M	1,209.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	698
07/08/26	SUNBELT RENTALS #0039	1,249.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	641
07/08/26	IN PRINTING ASSOCIATES O	1,294.70	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	370
07/08/26	LAKESHORE LEARNING MATER	2,022.05	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
07/08/26	IN WILSON & ASSOCIATES S	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	271
07/08/26	IN SARAH AND MICHAEL SCH	4,575.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	845
07/08/26	SQ KEYLANE FLOORING	7,693.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000
07/08/26	TMOBILE POSTPAID WEB	13,998.71	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
07/09/26	THE HOME DEPOT #1120	(61.88)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
07/09/26	U-HAULSMOKIES STORAGE	(175.89)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
07/09/26	BEE CITY LLC	2.08	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/09/26	MICROSOFT#G169537904	4.74	Technology Services	Technology	General Fund	100	266	345	000	266
07/09/26	AMAZON MKTPL ZR5FD7M53	20.32	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
07/09/26	THE HOME DEPOT #1120	20.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
07/09/26	FLYING J 1068	23.41	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/09/26	FAMILY DOLLAR	24.04	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
07/09/26	AMAZON MKTPL AF4IF9MB3	33.12	Curriculum Development	Supplies	General Fund	100	221	410	000	113
07/09/26	AMAZON MKTPL AK1KN3C93	33.62	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
07/09/26	AMAZON MKTPL 0J9C57YS3	34.88	Fiscal Services	Supplies	General Fund	100	252	410	000	000
07/09/26	AMAZON MKTPL 9Q1NU13R3	38.50	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
07/09/26	AMAZON MKTPL PX5RN8JS3	40.63	Elementary Programs	Supplies	General Fund	100	113	411	007	000
07/09/26	AMAZON MKTPL TU63D86C3	41.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	800
07/09/26	WALMART.COM	60.48	Elementary Programs	Supplies	General Fund	100	113	410	046	000
07/09/26	WOOD'S ACE HARDWARE	76.89	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	022
07/09/26	AMAZON RETA FB8Y07UF3	86.56	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
07/09/26	THE HOME DEPOT #1120	112.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/09/26	SP TRUDOOR	115.27	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000



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07/09/26	AMAZON MKTPL FB7IH1KN3	129.04	Curriculum Development	Supplies	General Fund	100 221 410 000 112
07/09/26	LOWES #02948	149.71	Primary Programs	Supplies	General Fund	100 112 410 041 195
07/09/26	NAPA AUTO 0024483	161.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/26	STAPLES ATLANT	201.21	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/09/26	SCACA	208.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 916
07/09/26	AMAZON MKTPL 9P39248B3	255.20	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/09/26	BSN SPORTS LLC	275.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 500
07/09/26	AMAZON RETA YS1XG6LU3	293.24	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
07/09/26	AMAZON MKTPL ZT7V55EM3	377.86	Primary Programs	Supplies	General Fund	100 112 410 046 000
07/09/26	AMAZON MKTPL ZT7V55EM3	377.88	Elementary Programs	Supplies	General Fund	100 113 410 046 000
07/09/26	AMAZON RETA 5U7Z66KI3	545.34	High School Programs	Supplies	General Fund	100 114 410 044 000
07/09/26	BEE CITY LLC	630.24	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
07/09/26	AMAZON RETA GQ5TQ2YR3	743.50	Elementary Programs	Supplies	General Fund	100 113 411 046 000
07/09/26	B&H PHOTO 800-606-6969	766.64	Technology Services	Technology	General Fund	100 266 345 000 000
07/09/26	S CAROLINA AQUARIUM	1,115.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 698
07/09/26	IN SNAP INTEGRATIONS LLC	1,175.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
07/09/26	IN CAROLINA COMMERCIAL P	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/09/26	CHARLESTON COUNTY PARK	1,380.82	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 698
07/09/26	B&H PHOTO 800-606-6969	1,426.28	Technology Services	Supplies	General Fund	100 266 410 000 000
07/09/26	IN LANDSHARK PROPERTY SE	1,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/09/26	EXPEDIA 72076488016336	1,494.13	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 019 000
07/09/26	IN CAROLINA COMMERCIAL P	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/09/26	IN LANDSHARK PROPERTY SE	2,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/09/26	WOODIE'S AUTO SERVICE	2,966.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/26	SQ CAROLINA ANCHOR PSYCH	3,800.00	Psychological Services	Instructional Programs Improve	General Fund	100 214 312 020 000
07/09/26	SQ CAROLINA ANCHOR PSYCH	3,800.00	Psychological Services	Instructional Programs Improve	General Fund	100 214 312 020 000
07/09/26	SQ CAROLINA ANCHOR PSYCH	3,800.00	Psychological Services	Instructional Programs Improve	General Fund	100 214 312 020 000
07/09/26	SQ CAROLINA ANCHOR PSYCH	3,800.00	Psychological Services	Instructional Programs Improve	General Fund	100 214 312 020 000
07/09/26	AMAZON RETA HA6FW0ER3	4,467.20	Instruction Beyond Regular School Day	Supplies	State-EIA	357 175 410 000 000
07/09/26	SQ ADMIRABLE CLEANING LL	6,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/10/26	PPC PAINTS FINISH	(182.68)	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/10/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/10/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/10/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/10/26	SERVICE FEE2 SCI-SCGOV	1.43	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/10/26	ABC TROPHIES INC	5.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 591
07/10/26	LOWES #02948	7.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/10/26	AMAZON MKTPL PH90M7YD3	9.62	Inservice and Staff Training	Supplies	Federal	201 224 410 011 000
07/10/26	ABM AQUARIUM GARAGE 9007	14.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 698
07/10/26	ABM AQUARIUM GARAGE 9007	14.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 698
07/10/26	PALAY DISP	15.24	Elementary Programs	Supplies	General Fund	100 113 410 043 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/10/26	AMAZON MKTPL T57B25NC3	21.36	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/10/26	AMAZON MKTPL JL0987MV3	24.60	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
07/10/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/26	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/26	AMAZON MKTPL HP7YU7OW3	25.67	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/10/26	DOLLAR TREE	25.68	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/10/26	AMAZON RETA J185614S3	32.23	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
07/10/26	AMERICAN SOLUTIONS FOR BU	40.21	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/10/26	AMAZON MKTPL BG5Y44LO3	40.65	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 000
07/10/26	LOWES #02948	42.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/10/26	O'REILLY 2177	42.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/10/26	AMAZON MARK FG8PM5UP3	42.79	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 099
07/10/26	TRACTOR SUPPLY #2715	44.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/10/26	AMAZON MKTPL OB8GB3OX3	50.81	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/10/26	WALMART.COM	50.94	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/10/26	AMAZON MKTPL 602QS5OP3	56.04	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/10/26	TRACTOR SUPPLY #2715	64.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/10/26	WALMART.COM	91.88	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/10/26	AMAZON MKTPL 409H19FC3	93.08	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/10/26	SSWORLDWIDEI	110.74	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
07/10/26	AMAZON MKTPL SQ9KT6GC3	121.62	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 502
07/10/26	vpy Sharp Electronics Cor	130.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
07/10/26	AMAZON MKTPL TV9XZ7DV3	141.20	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
07/10/26	AMAZON RETA IU78F8Y93	149.80	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 554
07/10/26	AMAZON MKTPL HU3HD3D43	181.86	Security	Supplies	General Fund 100 258 410 000 202
07/10/26	MARCOS PIZZA - 8497	197.07	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 698
07/10/26	AMAZON MKTPL 6C98R1O73	219.48	Elementary Programs	Supplies	General Fund 100 113 410 012 000
07/10/26	AMAZON MKTPL 6H1NB1513	236.89	High School Programs	Supplies	General Fund 100 114 410 044 000
07/10/26	PFY SUMMERVILLEROTARYCHP	242.19	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
07/10/26	AMAZON MKTPL X28J59D03	244.94	Intellectual Disability-Moderate/Severe	Supplies	General Fund 100 122 410 020 000
07/10/26	MOE'S # 312	246.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
07/10/26	LOWES #00907	251.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/10/26	SQ FANCY TRIMMINS	376.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/10/26	LOWES #00907	390.77	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/10/26	IN FANCY TRIMMINS EMBROI	447.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
07/10/26	FSP SCAGPO	450.00	Fiscal Services	Professional Dues and Fees	General Fund 100 252 640 000 000
07/10/26	STERICYCLE, INC	465.13	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/10/26	IN FANCY TRIMMINS EMBROI	483.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
07/10/26	LOWES #00907	529.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000



Dorchester School District Two
District Spending Transparency Report - Procurement Cards
Statement Date: JULY 2026

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/10/26	FORMS AND SUPPLY	555.33	Primary Programs	Supplies	General Fund	100	112	410	046	000
07/10/26	LEARNING WITHOUT TEARS	577.06	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
07/10/26	FORMS AND SUPPLY	653.86	Elementary Programs	Supplies	General Fund	100	113	410	046	000
07/10/26	IN FANCY TRIMMINS EMBROI	965.24	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/10/26	NORTHWOODS STADIUM B&M	1,014.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
07/10/26	NORTHWOODS STADIUM B&M	1,105.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
07/10/26	IN FANCY TRIMMINS EMBROI	1,178.56	Elementary Programs	Supplies	General Fund	100	113	410	006	195
07/10/26	NORTHWOODS STADIUM B&M	1,274.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
07/10/26	ATTAINMENT COMPANY INC	1,359.75	Intellectual Disability-Moderate/Severe	Supplies	General Fund	100	122	410	020	000
07/10/26	VENETIAN/PALAZZO RM	1,437.64	Inservice and Staff Training	Travel	State-EIA	329	224	332	016	034
07/10/26	CUSTOMINK LLC	1,623.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
07/10/26	AMAZON MKTPL 7X14Q2QR3	1,719.81	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
07/10/26	IN FANCY TRIMMINS EMBROI	2,023.37	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	490
07/10/26	MAGNETICMIC.COM	3,299.00	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
07/10/26	IN FRED J MILLER	3,620.45	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
07/10/26	WURTH WOOD GROUP CHARLEST	4,319.84	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	000
07/10/26	IN BAND TODAY	6,808.30	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
Monthly Total		<u>\$552,322.67</u>								
# ITEMS	1165									