



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/24	AMZN Mktp US RI19R0EU0	54.76	Elementary Programs	Supplies	General Fund 100 113 410 009 195
02/12/24	AIRGAS - SOUTH	488.18	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	WALMART.COM	15.94	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
02/12/24	WAL-MART #6174	8.63	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 585
02/12/24	INTERNATIONAL TRANSACTION	0.51	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
02/12/24	Amazon.com RB5CU3IA2	74.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 370
02/12/24	DEBIT YURCHASE BALANCE	(531.18)	Inservice and Staff Training	Travel	Federal 267 224 332 000 941
02/12/24	PUBLIX #824	107.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
02/12/24	Amazon.com RB1G362L2	314.80	Elementary Programs	Supplies	Federal 201 113 410 043 001
02/12/24	CHICK-FIL-A #01570	54.00	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
02/12/24	HARRISTEETER #355	9.25	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 585
02/12/24	South Carolina Occupat	330.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	AMZN Mktp US RB90V7LH1	5.32	High School Programs	Supplies	General Fund 100 114 410 044 000
02/12/24	LAKESHORE LEARNING MATER	101.26	Primary Programs	Supplies	Federal 201 112 410 046 001
02/12/24	AB ABEBOOKS.CO K9GCX3	43.90	Primary Programs	Supplies	Federal 201 112 410 046 001
02/12/24	AMZN Mktp US RB3WP7U52	27.04	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/12/24	AMZN Mktp US RI5T99Z60	204.16	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	AMZN Mktp US RI5T99Z60	27.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
02/12/24	MARCOS PIZZA - 8497	27.15	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 017 000
02/12/24	Varsity Group	1,500.00	Elementary Programs	Supplies	General Fund 100 113 410 043 000
02/12/24	ATT BILL PAYMENT	360.21	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/12/24	HILTON HOTELS	1,386.74	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
02/12/24	SPIRIT AIRL 4870380847068	(24.00)	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/12/24	AMZN Mktp US RB4QY1HG2	1,626.80	Visually Handicapped	Supplies	General Fund 100 124 410 020 000
02/12/24	CUSTOMINK LLC	583.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 547
02/12/24	OTC BRANDS INC	123.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 530
02/12/24	PARTY CITY 373	49.05	Parenting/Family Literacy	Supplies	Federal 264 188 410 000 000
02/12/24	AMZN Mktp US RI6L02AQ0	10.69	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/12/24	AMZN Mktp US RB8ZF2Q32	33.64	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/12/24	BOOKSAMILLION.COM	171.88	Primary Programs	Supplies	Federal 201 112 410 046 001
02/12/24	South Carolina Occupat	330.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	AMZN Mktp US RB0QU8BI2	25.10	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	ENTERPRISE RENT-A-CAR	474.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
02/12/24	Amazon.com RB18V71E1	8.99	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	AMZN Mktp US RB0I03PM1	23.66	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/12/24	SP RAYMOND GEDDES CO.	63.64	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
02/12/24	CAREERSAFE ONLINE	1,152.00	Vocational Programs	Textbooks	State-EIA 328 115 420 044 000
02/12/24	Amazon.com RB7KP0Y00	40.04	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
02/12/24	AMZN Mktp US RB4KE5W00	55.64	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/12/24	EMBASSY SUITES MYRTLE BE	(259.74)	Inservice and Staff Training	Travel	Federal 267 224 332 000 941
02/12/24	AMZN Mktp US RI2SK7330	163.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/24	AMZN Mktp US RB9GN0WT0	8.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 613
02/12/24	AMZN Mktp US RB5PN93U1	10.37	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
02/12/24	SAMS CLUB #8252	422.59	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
02/12/24	AMZN Mktp US RB1XW8H72	35.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	WOOD'S ACE HARDWARE	278.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
02/12/24	MOODYS ACE HARDWARE	47.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/12/24	AMZN Mktp US RB9140PF1	52.52	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/12/24	Amazon.com RI86O0AM0	56.97	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	SHERATON SEATTLE HOTEL	469.64	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/12/24	CtrForCredentialing&Edu	40.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/12/24	AMZN Mktp US RB2WC1202	26.70	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/12/24	WM SUPERCENTER #6174	62.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/12/24	PAYPAL LULUSGIFTSANDM	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 666
02/12/24	DISCOUNT TIRE SCC 16	64.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/12/24	AMAZON RET 111-072737	116.33	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/12/24	AMZN Mktp US RB1UL9Y00	16.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 613
02/12/24	AMZN Mktp US RB1P80WR0	220.37	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 525
02/12/24	AMZN Mktp US RB4JL84T1	21.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 547
02/12/24	SAMS CLUB #8252	35.17	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
02/12/24	AMAZON.COM RB59E49C2	104.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
02/12/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
02/12/24	HAMPTON INNS	141.90	Inservice and Staff Training	Travel	General Fund 100 224 332 048 000
02/12/24	AMZN Mktp US RB2V29QD2	157.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 547
02/12/24	WIESER EDUCATIONAL INC	417.69	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
02/12/24	CANVA I04056-62000500	147.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 731 190 660 004 520
02/12/24	JOSTENS EVENT MANAGEMT	990.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/12/24	SPIRIT AIRL 4870380847069	(43.00)	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/12/24	AMZN Mktp US RI0N83AV0	57.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 725
02/12/24	AMAZON.COM RB3HK1NF1	29.29	Primary Programs	Supplies	General Fund 100 112 410 013 195
02/12/24	AMZN Mktp US RI15Q6JD0	44.68	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/12/24	FAIRFIELD INN & SUITES	180.40	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
02/12/24	South Carolina Occupat	330.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	SAMS CLUB#8252	322.56	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
02/12/24	AMZN Mktp US RB7RH9D62	136.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
02/12/24	ZORO TOOLS INC	91.65	Elementary Programs	Supplies	General Fund 100 113 410 043 000
02/12/24	Amazon.com RB60U82U2	82.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/24	STAPLS7625859906000001	19.03	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
02/12/24	STAPLS7625859906000001	19.98	Elementary Programs	Supplies	General Fund 100 113 410 007 195
02/12/24	AMZN Mktp US RB5E180L1	680.10	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
02/12/24	EZCATEREKGS UP GRILL	507.64	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	AMZN Mktp US RB3XV8BI2	32.26	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/12/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/12/24	Amazon.com RI4RQ0CP0	96.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
02/12/24	AMZN Mktp US RB1K42UV2	696.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/12/24	EMBASSY SUITES MYRTLE BE	(325.92)	Inservice and Staff Training	Travel	Federal	267	224	332	000	941
02/12/24	AMZN Mktp US RB2BN5262	34.85	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660	041	510
02/12/24	STAPLES 00108282	126.28	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/12/24	Amazon.com RB0YF4WM0	123.08	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
02/12/24	AMZN Mktp US RB5WQ5AW1	17.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	520
02/12/24	EXPEDIA 72756470961263	1,129.72	Inservice and Staff Training	Travel	Federal	201	224	332	013	001
02/12/24	Amazon.com RB9UA6YC0	93.79	High School Programs	Supplies	General Fund	100	114	410	044	000
02/12/24	SAMSCLUB.COM	117.59	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
02/12/24	WAL-MART #6174	31.30	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
02/12/24	AMZN Mktp US RB93Z6WX0	256.60	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
02/12/24	AMZN Mktp US RB6T99Q72	21.98	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/12/24	WALMART.COM 8009666546	17.17	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	505
02/12/24	AMAZON.COM RI0Z57AG0	20.96	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/12/24	SPIRIT AIRL 4870380847066	(47.58)	Inservice and Staff Training	Travel	Federal	201	224	332	013	001
02/12/24	ZAXBY'S #21101	1,195.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
02/12/24	HILTON HOTELS	193.45	Inservice and Staff Training	Travel	Federal	201	224	332	018	001
02/12/24	HILTON HOTELS	810.90	Inservice and Staff Training	Travel	Federal	201	224	332	018	000
02/12/24	AMAZON RET 114-712423	23.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	520
02/12/24	STAPLS7625946892000001	56.30	Parenting/Family Literacy	Supplies	Federal	264	188	410	000	000
02/12/24	EXPEDIA 72756525780088	8.00	Inservice and Staff Training	Travel	Federal	201	224	332	013	001
02/12/24	DBC BLICK ART MATERIAL	268.55	Elementary Programs	Supplies	Federal	201	113	410	012	001
02/12/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/12/24	AMZN Mktp US RB3SC0952	88.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	725
02/12/24	AMZN MKTP US RI76X5ZS0	109.16	Elementary Programs	Supplies	General Fund	100	113	410	043	150
02/12/24	EMBASSY SUITES MYRTLE BE	(259.74)	Inservice and Staff Training	Travel	Federal	267	224	332	000	941
02/12/24	COURTYARD COLUMBIA DOW	168.72	Inservice and Staff Training	Travel	General Fund	100	224	332	018	000
02/12/24	HARRISTEETER #355	59.91	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	370
02/12/24	Scholastic Education	525.21	Parenting/Family Literacy	Supplies	Federal	201	188	410	013	001
02/12/24	AMAZON RET TASHA PRIE	22.52	Kindergarten Programs	Supplies	General Fund	100	111	410	017	000
02/12/24	FORMS AND SUPPLY	40.66	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/12/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/12/24	AMZN Mktp US RB3AE9UP2	197.56	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	543
02/12/24	AMZN Mktp US RB0LN6U82	9.62	Primary Programs	Supplies	General Fund	100	112	410	013	195
02/12/24	BSN SPORTS LLC	127.95	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
02/12/24	RENAISSANCE HOTELS SEA	280.13	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	000	004
02/12/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/12/24	AMZN Mktp US RI22A1JG0	58.07	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
02/12/24	DOMINO'S 5642	341.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	510



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/24	VENMO Alexander Bois	206.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
02/12/24	GRAINGER	66.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
02/12/24	PUBLIX #1120	23.08	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
02/12/24	AMAZON RET 113-984839	74.97	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	CF CRUMBL SUMMERVILLE	42.16	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
02/12/24	AMZN Mktp US RB6LK0UL2	332.64	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
02/12/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/12/24	AMZN Mktp US RB29E4DP2	186.56	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
02/12/24	AMZN Mktp US RB5RG1TR1	112.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/12/24	AMZN Mktp US RB0IA2952	106.98	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	AMZN Mktp US RI36X9AM0	20.11	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 335
02/12/24	AMZN Mktp US RI2J01ZJ0	53.17	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
02/12/24	AMZN Mktp US RB6W19WHO	96.57	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	EMBASSY SUITES MYRTLE BE	203.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
02/12/24	HARRISTEETER #355	80.62	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
02/12/24	AMZN Mktp US RB6LW9UK2	29.24	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/12/24	AMAZON RET 111-083268	34.22	Elementary Programs	Supplies	Federal 201 113 410 011 001
02/12/24	HOBBY LOBBY #713	21.20	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/12/24	CHWYINCPAY3MKSHBZSIJ	26.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/12/24	AMZN Mktp US RI58B2370	527.97	High School Programs	Supplies	State-EIA 309 114 410 016 126
02/12/24	EMBASSY SUITES MYRTLE BE	(325.92)	Inservice and Staff Training	Travel	Federal 267 224 332 000 941
02/12/24	KAHOOT! ASA	51.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
02/12/24	AMZN Mktp US RB95L2JL1	172.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/12/24	MUSIC & ARTS 1 C	204.16	Elementary Programs	Supplies	Other Special Revenues 821 113 410 009 081
02/12/24	AMZN Mktp US RI6JR3E00	57.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
02/12/24	AMZN Mktp US RB13O1AX1	56.63	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/12/24	PARKERS 72	50.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
02/12/24	AMERICAN AIR0017008150570	167.10	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/12/24	HARRISTEETER #355	67.10	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
02/12/24	AMZN Mktp US RB2V987C2	268.40	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
02/12/24	AMZN Mktp US RB4LI3Y90	55.31	Primary Programs	Supplies	General Fund 100 112 410 011 150
02/12/24	STINGRAYSHOCKEY.COM	1,630.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 601
02/12/24	SPINX #366	18.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/12/24	AMAZON.COM RI0X91OW0	54.28	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/12/24	AMZN Mktp US RB8B21QH2	39.60	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/12/24	South Carolina Occupat	330.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	ZAXBY'S #211101	744.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
02/12/24	AB ABEBOOKS.CO K9GCX2	174.37	Primary Programs	Supplies	Federal 201 112 410 046 001
02/12/24	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
02/12/24	WAL-MART #0628	30.06	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 017 000
02/12/24	J.W. PEPPER	18.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/24	AMZN Mktp US RI0877AM0	1,318.27	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	AMZN Mktp US RB10B9AI1	38.63	High School Programs	Supplies	General Fund 100 114 410 044 000
02/12/24	South Carolina Occupat	330.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	SAGE PUBLICATIONS	120.70	Primary Programs	Supplies	Federal 201 112 410 046 001
02/12/24	WALMART.COM	269.57	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
02/12/24	GRAINGER	156.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/12/24	AMZN Mktp US RB2TR7H82	73.38	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	USPS PO 4584810485	13.32	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
02/12/24	HOMEDEPOT.COM	23.22	Parenting/Family Literacy	Supplies	Federal 201 188 410 046 000
02/12/24	GRAINGER	589.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
02/12/24	WAL-MART #6174	17.83	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 585
02/12/24	AMZN Mktp US RB10105L2	26.63	Elementary Programs	Supplies	General Fund 100 113 410 011 000
02/12/24	AMZN Mktp US RB3CP4AB1	31.01	Homebound	Supplies	State-EIA 341 147 410 015 112
02/12/24	EMBASSY SUITES MYRTLE BE	203.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
02/12/24	SHERATON SEATTLE HOTEL	469.64	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/12/24	BROOKLYN SOUTH PIZZA	54.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
02/12/24	AMZN Mktp US RI40G9EJ0	106.88	Elementary Programs	Supplies	General Fund 100 113 410 017 000
02/12/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/12/24	AMZN Mktp US RB0QG65S2	44.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/12/24	AMZN Mktp US RI9576410	23.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/12/24	AMZN Mktp US RB0UH2Y70	21.39	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	AUTOZONE #3829	205.29	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/12/24	JOANN STORES JOANN.COM	17.43	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
02/12/24	WALMART.COM 8009666546	51.15	Kindergarten Programs	Supplies	General Fund 100 111 410 046 000
02/12/24	STAPLS7625796396000001	1,202.46	Primary Programs	Supplies	General Fund 100 112 410 047 000
02/12/24	PUBLIX #824	108.99	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
02/12/24	CAMPUS SAFETY TEXAS	498.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
02/12/24	AMAZON.COM RB96V40M1	31.78	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	South Carolina Occupat	220.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	ZAXBY'S #67001	127.41	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
02/12/24	AMZN Mktp US RB3W40UH2	159.71	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
02/12/24	Staples Inc	274.26	Primary Programs	Supplies	Federal 201 112 410 046 001
02/12/24	AMZN MKTP US RB6BC9YD0	50.13	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 825
02/12/24	SP THE THRIFTY BOT	112.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
02/12/24	AMZN Mktp US RB62X1031	26.74	High School Programs	Supplies	General Fund 100 114 410 044 000
02/12/24	FSP MARINA INN AT GRANDE	51.24	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/12/24	AMAZON.COM RB4586DD2	69.30	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
02/12/24	AMZN Mktp US RB8YN4E11	94.45	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
02/12/24	LOWES #02948	1,159.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/12/24	DUNKIN #356363	167.74	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
02/12/24	LOWES #00358	10.86	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/24	WALMART.COM 8009666546	58.40	Elementary Programs	Supplies	General Fund 100 113 410 046 000
02/12/24	AMZN Mktp US RB7L800H1	148.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/12/24	AMZN Mktp US RI1GQ4CN0	12.83	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
02/12/24	ZAXBY'S #38201	103.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
02/12/24	Amazon.com RI5BJ3L80	56.46	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/12/24	OTC BRANDS INC	42.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 530
02/12/24	WALGREENS #6076	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
02/12/24	South Carolina Occupat	330.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	WAL-MART #5279	11.07	Vocational Programs	Supplies	General Fund 100 115 410 008 012
02/12/24	AMAZON RET 112-785998	103.44	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/12/24	Amazon.com RI7UU4ON0	186.39	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
02/12/24	AMZN Mktp US RB6W76872	24.66	High School Programs	Supplies	General Fund 100 114 410 044 000
02/12/24	WALMART.COM 8009666546	104.76	Elementary Programs	Supplies	General Fund 100 113 410 046 000
02/12/24	STAPLS7625802887000001	112.96	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
02/12/24	FYF FROMYOUFLOWERS	62.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
02/12/24	AMZN Mktp US RB2E301U1	76.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 665
02/12/24	FORMS AND SUPPLY	1,545.13	Staff Services	Supplies	General Fund 100 264 410 000 000
02/12/24	FANCY TRIMMINS EMBROIDERY	38.52	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
02/12/24	AMZN Mktp US RI32N3OK0	77.56	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
02/12/24	AMZN Mktp US RI7UE53A0	131.53	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/12/24	AMAZON.COM RB5YH3GB1	10.91	Homebound	Supplies	General Fund 100 147 410 017 112
02/12/24	AMZN Mktp US RB72U80U1	109.59	Primary Programs	Supplies	General Fund 100 112 410 011 150
02/12/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/12/24	South Carolina Occupat	220.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/12/24	AMZN Mktp US RB1586WV0	25.06	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 826
02/12/24	LOWES #00358	39.17	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 570
02/12/24	ITALIAN BISTRO	54.28	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/13/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
02/13/24	PB LEASING	1,326.91	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
02/13/24	G.M. SUPPLIES LTD.	730.00	Elementary Programs	Supplies	General Fund 100 113 410 046 000
02/13/24	TARGET 00014936	13.44	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
02/13/24	FOLLETT SCHOOL SOLUTIONS	209.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 531
02/13/24	WALMART.COM 8009666546	16.05	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 505
02/13/24	FSP MARINA INN AT GRANDE	(51.24)	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/13/24	USPS PO 4584810485	13.20	Elementary Programs	Supplies	General Fund 100 113 410 043 000
02/13/24	AMZN MKTP US RB41R4XK1	97.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
02/13/24	CHARLESTON WATER SYSTEM	272.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
02/13/24	ZAZZLE INC	128.98	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
02/13/24	AMAZON.COM RB1NM4XO1	56.31	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
02/13/24	AMZN Mktp US RI07L9GO0	435.86	High School Programs	Supplies	General Fund 100 114 410 016 001
02/13/24	AMZN Mktp US RI4TU1VU0	47.98	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/13/24	AMZN Mktp US RI67X4G10	198.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/13/24	Amazon.com RI1IA5OB2	18.83	High School Programs	Supplies	General Fund	100	114	410	008	195
02/13/24	WALMART.COM 8009666546	211.86	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
02/13/24	AMZN Mktp US RI6B00MA0	39.24	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	790
02/13/24	WALMART.COM	56.46	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	370
02/13/24	AMZN Mktp US RI1B40VI0	28.88	High School Programs	Supplies	General Fund	100	114	410	044	000
02/13/24	AMZN Mktp US RB1SA1HV1	38.66	High School Programs	Supplies	General Fund	100	114	410	008	195
02/13/24	CHARLESTON WATER SYSTEM	784.81	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	041	000
02/13/24	CHARLESTON WATER SYSTEM	784.81	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	043	000
02/13/24	BIG FUNDRAISING IDEAS	321.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	532
02/13/24	FANCY TRIMMINS EMBROIDERY	216.14	Elementary Programs	Supplies	General Fund	100	113	410	043	195
02/13/24	CHARLESTON WATER SYSTEM	171.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100	254	321	041	000
02/13/24	VZWRLSS APOCC VISB	18,464.28	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
02/13/24	WM SUPERCENTER #628	138.56	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	532
02/13/24	AMZN Mktp US RI5YM1XR0	99.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547
02/13/24	JIFFYSHIRTS.COM	197.70	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	598
02/13/24	PUBLIX #483	25.40	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
02/13/24	AMZN Mktp US RI90R7160	31.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	521
02/13/24	AMZN Mktp US RI5LE21Y0	64.30	High School Programs	Supplies	General Fund	100	114	410	016	001
02/13/24	AMZN Mktp US RB14945L1	55.51	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/13/24	Amazon.com RI2A57OK2	7.80	High School Programs	Supplies	General Fund	100	114	410	008	195
02/13/24	AMAZON.COM RB5EV65G1	69.82	Primary Programs	Supplies	General Fund	100	112	410	047	195
02/13/24	AMZN Mktp US RI05N3MT0	18.18	Kindergarten Programs	Supplies	General Fund	100	111	410	010	000
02/13/24	AMZN Mktp US RI9UF8FF2	646.80	Parenting/Family Literacy	Supplies	Federal	264	188	410	000	001
02/13/24	AMAZON.COM RB0PD6HL1	18.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	544
02/13/24	AMZN Mktp US RB56L0HK1	128.39	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
02/13/24	SIMPLY ELEGANT	235.40	Information Services	Supplies	General Fund	100	263	410	000	000
02/13/24	AMZN Mktp US RB0Y2ZBF1	48.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/13/24	AMZN Mktp US RB1MC8YI2	59.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
02/13/24	AMAZON.COM RI1GA3C02	19.02	High School Programs	Supplies	General Fund	100	114	410	044	000
02/13/24	WALMART.COM	95.84	Primary Programs	Supplies	General Fund	100	112	410	046	000
02/13/24	WM SUPERCENTER #628	25.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	500
02/13/24	SAMS CLUB #8252	142.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/13/24	Spectrum	137.98	High School Programs	Technology & Software Supplies	Federal	221	114	445	038	100
02/13/24	WAL-MART #6174	64.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	545
02/13/24	AMZN Mktp US RB5A74511	51.35	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
02/13/24	Amazon.com RI5NQ7XQ0	54.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547
02/13/24	AMZN Mktp US RI3IN3XE0	488.04	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	520
02/13/24	HARRISTEETER #355	73.33	Vocational Programs	Supplies	General Fund	100	115	410	044	000
02/13/24	AMZN Mktp US RI0975XF0	8.73	High School Programs	Supplies	General Fund	100	114	410	008	195
02/13/24	AMZN Mktp US RB2HE1V01	142.30	Elementary Programs	Supplies	General Fund	100	113	410	012	195



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/13/24	WM SUPERCENTER #6174	70.67	Elementary Programs	Supplies	General Fund	100	113	410	047	000
02/13/24	Amazon.com RB7FH4M01	121.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	908
02/13/24	AMZN Mktp US RI5RU1M40	44.93	Homebound	Supplies	General Fund	100	147	410	017	112
02/13/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/13/24	DBC BLICK ART MATERIAL	107.21	Primary Programs	Supplies	General Fund	100	112	410	010	150
02/13/24	PUBLIX #1120	27.43	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
02/13/24	MICHAELS STORES 9813	170.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/13/24	Amazon.com RB21O6581	150.84	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	520
02/13/24	WALMART.COM	8.31	Primary Programs	Supplies	General Fund	100	112	410	046	000
02/13/24	PUBLIX #1120	180.00	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	525
02/13/24	IN PRINTING ASSOCIATES O	64.02	Elementary Programs	Supplies	General Fund	100	113	410	000	258
02/13/24	WM SUPERCENTER #628	127.74	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	340
02/13/24	COSTCO WHSE#1319	60.34	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	865
02/13/24	CAROLINA BIOLOGIC SUPPLY	159.59	High School Programs	Supplies	General Fund	100	114	410	044	000
02/13/24	AMZN Mktp US RI2O23O62	33.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
02/13/24	AMZN MKTP US RI7LH2GY0	31.82	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	450
02/13/24	AMZN Mktp US RB3MQ5M81	18.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/13/24	AMZN Mktp US RB0FG1BT1	32.72	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	518
02/13/24	RAINBOW TOWING INC	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
02/13/24	AMZN Mktp US RI9X73CY2	18.07	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
02/13/24	AMZN Mktp US RB93T6ME1	51.78	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	570
02/13/24	AMZN Mktp US RI5X43CJ2	96.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	544
02/13/24	AMAZON.COM RB2BV05P1	73.53	Elementary Programs	Supplies	General Fund	100	113	410	006	150
02/13/24	WM SUPERCENTER #6174	22.85	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	000
02/13/24	PUBLIX #483	131.82	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	655
02/13/24	AMZN Mktp US RB72K7M81	102.74	Primary Programs	Supplies	General Fund	100	112	410	010	150
02/13/24	AMERICAN HEART ASSOC	52.60	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	510
02/13/24	AMAZON RET TASHA PRIE	48.14	Kindergarten Programs	Supplies	General Fund	100	111	410	017	000
02/13/24	Amazon.com RI2C30MM0	12.43	High School Programs	Supplies	General Fund	100	114	410	008	195
02/13/24	DOLLAR TREE	10.70	Homebound	Supplies	State-EIA	341	147	410	010	111
02/13/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/13/24	AMZN Mktp US RB91B4H31	172.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/14/24	PUBLIX #1120	9.88	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
02/14/24	WM SUPERCENTER #1037	108.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/14/24	AMZN Mktp US RB2BA0S81	88.26	Primary Programs	Supplies	General Fund	100	112	410	017	195
02/14/24	LOWES #00907	106.02	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
02/14/24	SOUTH CAROLINA ASSOCIATON	590.00	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
02/14/24	VEXBOTICS	56.30	Vocational Programs	Supplies	General Fund	100	116	410	007	000
02/14/24	AMZN Mktp US RI9GZ3510	349.43	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
02/14/24	WM SUPERCENTER #6174	85.85	Vocational Programs	Supplies	General Fund	100	115	410	044	011
02/14/24	AMZN Mktp US RI07Y1ZX2	95.64	Primary Programs	Supplies	General Fund	100	112	410	048	000





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/14/24	AMZN Mktp US RI5NH45G0	29.04	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
02/14/24	AMAZON.COM RB42I2BG1	18.30	Library and Media Services	Library Books and Materials	General Fund	100	222	430	045	000
02/14/24	AMZN MKTP US RB1EZ7Q31	15.34	Elementary Programs	Supplies	General Fund	100	113	410	043	150
02/14/24	Staples Inc	274.26	Primary Programs	Supplies	Federal	201	112	410	046	001
02/14/24	FUTURE BUSINESS LEADER	20.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
02/14/24	BSN SPORTS LLC	4,593.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	904
02/14/24	LLOYDS SOCCER	470.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	911
02/14/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	Federal	221	224	332	038	101
02/14/24	WM SUPERCENTER #1037	91.19	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	340
02/14/24	PAYPAL NATLCAREER	499.00	Supervision of Special Programs	Travel	State	956	223	332	025	243
02/14/24	AMZN Mktp US RI0683QX0	86.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
02/14/24	WAL-MART #6174	75.58	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
02/14/24	AMZN Mktp US RIOGG7NT2	620.08	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	770
02/14/24	AMZN Mktp US RI6SO6H50	21.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
02/14/24	AMZN Mktp US RI6DR3QX0	81.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	770
02/14/24	DRI Ergotron, Inc.	2,178.52	Elementary Programs	Supplies	Federal	201	113	410	012	001
02/14/24	AMAZON.COM RI90W1670	144.25	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/14/24	AMZN Mktp US RI6662NZ2	45.90	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
02/14/24	AMZN Mktp US RI2DL44I2	69.04	Elementary Programs	Supplies	General Fund	100	113	410	010	000
02/14/24	BIG LOTS #5372	81.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	510
02/14/24	Amazon.com RB8CV2SW1	49.72	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
02/14/24	HARRISTEETER #355	28.52	Vocational Programs	Supplies	General Fund	100	115	410	044	000
02/14/24	USPS PO 4584800483	136.00	Primary Programs	Supplies	General Fund	100	112	410	048	150
02/14/24	ATT CONS PHONE PMT	7,176.72	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
02/14/24	AMZN Mktp US RI5DI8ZJ2	124.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/14/24	AMZN Mktp US RI4802B00	6.28	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/14/24	SQ SCAHPERD	504.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	615
02/14/24	FUTURE BUSINESS LEADER	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	590
02/14/24	AMAZON.COM RI7DR1N62	40.15	Elementary Programs	Supplies	General Fund	100	113	410	052	195
02/14/24	USC MARKETPLACE	104.35	Inservice and Staff Training	Travel	Federal	221	224	332	038	101
02/14/24	USC MARKETPLACE	194.65	Inservice and Staff Training	Travel	Federal	221	224	332	038	100
02/14/24	PUBLIX #1120	80.32	Elementary Programs	Supplies	Other Special Revenues	899	113	410	006	005
02/14/24	Amazon.com RB4T07B81	30.16	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
02/14/24	AMZN Mktp US RI8U348R0	8.12	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
02/14/24	AMZN Mktp US RB0HN56K1	15.12	Parenting/Family Literacy	Supplies	Federal	201	188	410	007	000
02/14/24	JOANN STORES JOANN.COM	24.62	Primary Programs	Supplies	Other Special Revenues	821	112	410	017	081
02/14/24	PUBLIX #1120	21.76	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
02/14/24	AMZN Mktp US RI3NK24B2	213.90	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	770
02/14/24	AMZN Mktp US RI31G3QGO	18.18	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
02/14/24	AMAZON.COM RI2ZZ8QD0	35.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	370
02/14/24	DOLLARTREE	4.63	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/14/24	AMAZON RET 112-316348	128.38	Primary Programs	Supplies	General Fund 100 112 410 048 000
02/14/24	AMZN Mktp US RB6IH2QF1	256.68	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
02/14/24	AMZN Mktp US RB2HJ5811	615.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 725
02/14/24	WALMART.COM	20.88	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 505
02/14/24	BSN SPORTS LLC	3,891.67	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 902
02/14/24	BJS WHOLESale #378	289.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 812
02/14/24	NCS GED EXAM	868.75	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
02/14/24	AMZN Mktp US R10XA7NT2	30.52	Trust & Agency Activities	Supplies	Activity Fund - Extracurricular 799 273 410 000 106
02/14/24	WAL-MART #1037	127.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
02/14/24	DEMCO INC	36.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
02/14/24	AMZN Mktp US RB24W8691	69.93	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/14/24	AMZN Mktp US RI7K968L0	170.10	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/14/24	AMZN MKTP US RI6PS7QV0	177.61	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
02/14/24	SP KILNPARTS.COM	58.07	High School Programs	Supplies	General Fund 100 114 410 044 000
02/14/24	AMZN Mktp US RI6HN2H40	799.99	Primary Programs	Supplies	General Fund 100 112 410 017 000
02/14/24	AMZN Mktp US RI6HN2H40	295.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/14/24	AMZN MKTP US RB38B6Q01	56.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/14/24	AMZN Mktp US RI9DN3LF2	83.44	Primary Programs	Supplies	General Fund 100 112 410 018 195
02/14/24	AMZN Mktp US RB7J33D61	85.84	Elementary Programs	Supplies	General Fund 100 113 410 010 000
02/14/24	AMAZON.COM RI68333D2	5.63	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/14/24	GRAINGER	121.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/14/24	SAMSCLUB.COM	102.96	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 170
02/14/24	WM SUPERCENTER #6174	115.66	Vocational Programs	Supplies	General Fund 100 115 410 044 012
02/14/24	BJS WHOLESale #378	88.84	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
02/14/24	WM SUPERCENTER #628	72.88	High School Programs	Supplies	General Fund 100 114 410 044 000
02/14/24	AMZN Mktp US RI2YR7L32	6.90	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/14/24	LOWES #00907	695.36	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
02/14/24	WALMART.COM	29.62	Primary Programs	Supplies	Federal 201 112 410 046 001
02/14/24	FUTURE BUSINESS LEADER	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
02/14/24	DUNKIN #358842	93.69	Curriculum Development	Supplies	General Fund 100 221 410 000 114
02/14/24	AUGUSTA SWIM SUPPLY	890.11	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 915
02/14/24	AMZN Mktp US RI5BN4QZ0	164.23	Vocational Programs	Supplies	Other Special Revenues 821 115 410 045 079
02/14/24	LLOYDS SOCCER	470.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
02/14/24	Amazon.com RB2G51Q11	16.31	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/14/24	ABC TROPHIES INC	97.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320
02/14/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	Federal 221 224 332 038 100
02/14/24	AMAZON.COM RI2Q653G2	398.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
02/14/24	SQ SCAHPERD	519.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
02/14/24	ETAHAND2MIND	92.02	Elementary Programs	Supplies	Federal 201 113 410 011 001
02/14/24	DOLLARTREE	17.39	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
02/14/24	AMZN Mktp US RI69B2890	12.95	Elementary Programs	Supplies	General Fund 100 113 410 017 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/14/24	AMAZON.COM RI2YB3F12	49.41	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
02/14/24	AMZN Mktp US RI78D6N62	17.11	High School Programs	Supplies	General Fund	100	114	410	044	000
02/14/24	SAMS CLUB #8252	346.06	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	830
02/14/24	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
02/14/24	WALMART.COM 8009666546	(17.17)	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	505
02/14/24	AMZN Mktp US RB6AX6SL1	19.25	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/14/24	Amazon.com RI0YD9L42	45.68	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
02/14/24	AMZN Mktp US RI9U87880	153.35	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
02/14/24	BE THE MATCH FOUNDATI-AN	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
02/14/24	AMZN Mktp US RI2B09BNO	14.97	Homebound	Supplies	State-EIA	341	147	410	011	112
02/14/24	AMAZON.COM RB2LH0D11	73.35	Primary Programs	Supplies	General Fund	100	112	410	013	195
02/14/24	VENMO Olivia Morris	103.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	631
02/14/24	CF CRUMBL SUMMERVILLE	29.63	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	490
02/14/24	AMZN Mktp US RI8391F42	93.78	Library and Media Services	Library Books and Materials	General Fund	100	222	430	045	000
02/14/24	LITTLE CAESARS 3275-0001	29.41	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	000
02/14/24	HEADLINERS	566.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	733
02/14/24	AMZN Mktp US RB10L26S1	56.44	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
02/14/24	AMZN Mktp US RB2X308Z1	190.28	High School Programs	Supplies	Federal	221	114	410	038	101
02/14/24	CF CRUMBL SUMMERVILLE	35.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	500
02/14/24	FUTURE BUSINESS LEADER	20.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
02/14/24	AMZN Mktp US RB7ZB1891	1,031.47	Elementary Programs	Supplies	General Fund	100	113	410	006	150
02/15/24	SCAAA FEES	421.20	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751	271	640	044	900
02/15/24	AMZN Mktp US RB5609701	50.48	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/15/24	DicksSportingGoods.com	374.50	Elementary Programs	Supplies	General Fund	100	113	410	052	195
02/15/24	MICHAELS #9490	19.40	Staff Services	Supplies	General Fund	100	264	410	000	000
02/15/24	BJS WHOLESAL #378	31.08	Information Services	Supplies	General Fund	100	263	410	000	000
02/15/24	DOLLAR TREE	22.74	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
02/15/24	HARRY K WONG PUBLICTIONS	86.95	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	057
02/15/24	BOJANGLES 468 OLO	46.55	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	370
02/15/24	KENCO LABEL & TAG CO.	51.29	Elementary Programs	Supplies	General Fund	100	113	410	043	000
02/15/24	LOWES FOODS #270	32.07	Vocational Programs	Supplies	General Fund	100	115	410	044	010
02/15/24	AMZN Mktp US RI3E05620	192.35	Elementary Programs	Supplies	Federal	201	113	410	011	001
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	Federal	221	224	332	038	201
02/15/24	Spotify USA	18.18	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/15/24	CHARLESTON RIVERDOG	1,417.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
02/15/24	ACCO BT USA	437.63	Primary Programs	Repairs and Maintenance	General Fund	100	112	323	005	000
02/15/24	AMAZON.COM RI2QK0EB2	8.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	505
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/15/24	MOE'S # 8102040 MM	222.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
02/15/24	WAL-MART #0628	113.35	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
02/15/24	FANCY TRIMMINS EMBROIDERY	59.92	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
02/15/24	APTA - DUES	495.00	Speech Handicapped	Professional Dues and Fees	General Fund	100	126	640	020	000
02/15/24	Amazon.com RI8UW77Y0	8.12	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	450
02/15/24	IN STITCH AND SNAP, LLC	213.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	558
02/15/24	WM SUPERCENTER #6174	101.26	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
02/15/24	HOSA, Inc.	27.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
02/15/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	Federal	221	224	332	038	201
02/15/24	AMAZON.COM RB7RM1KV1	17.82	Primary Programs	Supplies	General Fund	100	112	410	017	195
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	DUNKIN #358842	108.94	Curriculum Development	Supplies	General Fund	100	221	410	000	112
02/15/24	WM SUPERCENTER #5378	13.13	Vocational Programs	Supplies	General Fund	100	115	410	000	000
02/15/24	RAINBOW RESOURCE CENTER,	3,536.14	Primary Programs	Supplies	Federal	201	112	410	018	001
02/15/24	AMZN MKTP US RI1XD82J0	284.53	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/15/24	APTA - DUES	495.00	Speech Handicapped	Professional Dues and Fees	General Fund	100	126	640	020	000
02/15/24	WAL-MART #6174	20.35	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/15/24	AMZN Mktp US RI2IM1KA0	854.29	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
02/15/24	DISCOUNT DANCE SUPPLY	884.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	700
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	AMZN Mktp US RB4WC22W1	87.18	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	045	000
02/15/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	Federal	221	224	332	038	201
02/15/24	FORMS AND SUPPLY	9.54	Primary Programs	Supplies	General Fund	100	112	410	046	000
02/15/24	IHOP 3242	222.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	502
02/15/24	BJS.COM #5490	108.82	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660	041	340
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	STAPLES 00108282	65.36	Curriculum Development	Supplies	General Fund	100	221	410	000	114
02/15/24	ADOBE INC.	19.99	Office of Superintendent	Technology & Software Supplies	General Fund	100	232	445	000	000
02/15/24	AMZN Mktp US	(20.32)	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	601
02/15/24	AMAZON.COM RB7M587K1	60.91	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/15/24	AMZN Mktp US RI3SC6680	74.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	910
02/15/24	KRISPY KREME #626	189.71	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	220
02/15/24	THE NATIONAL BETA CLUB	35.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	535
02/15/24	Scholastic, Inc.	1,030.00	Parenting/Family Literacy	Supplies	Federal	201	188	410	015	000
02/15/24	DONUTMAKES	267.67	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	340
02/15/24	STARS AND STRIKES	143.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	666
02/15/24	QUILL CORPORATION	374.50	Psychological Services	Supplies	General Fund	100	214	410	020	000
02/15/24	Staples Inc	1,286.29	Elementary Programs	Supplies	Federal	201	113	410	012	001
02/15/24	AMZN MKTP US RI7EL0DG0	42.91	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/15/24	USC MARKETPLACE	299.00	Inservice and Staff Training	Travel	Federal	221	224	332	038	201
02/15/24	SP CANDYS CAKE POPS	1,757.81	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	770
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	NATL ARCHERY SCHOOLS ECOM	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	712
02/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	AMZN Mktp US RI21F7TL2	1,826.85	Visually Handicapped	Supplies	General Fund	100	124	410	020	000
02/15/24	AMZN Mktp US RB70432C1	39.57	Technology Services	Supplies	General Fund	100	266	410	028	000
02/15/24	Amazon.com RI5XY00X2	223.72	Elementary Programs	Supplies	General Fund	100	113	410	006	150
02/15/24	AMZN Mktp US RI45080D2	140.89	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
02/15/24	Viasat In-Flight Wi-Fi	25.00	Office of Superintendent	Travel	General Fund	100	232	332	000	000
02/15/24	PUBLIX #824	87.41	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
02/15/24	AMZN MKTP US RB6TG3K71	18.14	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/15/24	HARRISTEETER #355	58.17	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
02/15/24	AMZN Mktp US RB5363SA1	76.10	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	542
02/15/24	WAL-MART #0628	39.80	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
02/15/24	AMZN Mktp US RB9H17KQ1	105.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	AMAZON.COM RI5ND8KW0	21.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	505
02/15/24	CHICK-FIL-A #02276	52.29	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
02/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	BJS.COM #5490	271.88	Elementary Programs	Supplies	General Fund	100	113	410	009	190
02/15/24	WWW.THETIL WWW.THETIL	69.90	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660	017	000
02/15/24	AMZN Mktp US	(406.59)	Technology Services	Supplies	General Fund	100	266	410	028	000
02/15/24	WAL-MART #0628	142.53	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
02/15/24	BSN SPORTS LLC	1,953.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	914
02/15/24	EZCATERFIREHOUSE SUBS	106.97	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
02/15/24	SAMS CLUB#8252	1,072.61	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SQ SQUARE WEEBLY	154.08	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	770
02/15/24	WM SUPERCENTER #6174	31.15	Vocational Programs	Supplies	General Fund	100	115	410	044	010
02/15/24	AMZN Mktp US RB4K89SJ1	116.37	Elementary Programs	Supplies	General Fund	100	113	410	012	195
02/15/24	PAPA JOHNS #1505	561.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	370
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	AMZN Mktp US RI7SY2DQ0	528.67	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/15/24	SQ ADMIRABLE CLEANING LL	2,280.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	018	022
02/15/24	AMZN Mktp US RI9IR7KG0	64.19	Library and Media Services	Library Books and Materials	General Fund	100	222	430	052	195
02/15/24	AMZN Mktp US	(406.59)	Technology Services	Supplies	General Fund	100	266	410	028	000
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	STAPLS7625859906000002	16.04	Elementary Programs	Supplies	General Fund	100	113	410	007	195
02/15/24	BSN SPORTS LLC	463.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	901



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/15/24	AMZN Mktp US RI27S12M0	42.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	615
02/15/24	AMZN Mktp US RB9OZ3KV1	16.59	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
02/15/24	WM SUPERCENTER #5279	23.15	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
02/15/24	ADVANCE AUTO PARTS 5870	32.09	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
02/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	STINGRAYSHOCKEY.COM	1,027.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	740
02/15/24	STINGRAYSHOCKEY.COM	1,027.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	750
02/15/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	AMZN Mktp US RI6JH2KV0	74.57	Technology Services	Supplies	General Fund	100	266	410	028	000
02/15/24	AMZN Mktp US RI7CE6EW2	9.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
02/15/24	ALDI 66041	10.69	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
02/15/24	WM SUPERCENTER #5279	60.60	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
02/15/24	SAMSClub.COM	255.88	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	170
02/15/24	AMZN Mktp US RB6S65KG1	51.87	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
02/15/24	DORCHESTER COUNTY PARK	175.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738	190	660	011	563
02/15/24	IN SC HOSA	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
02/15/24	AMZN MKTP US RI13732T0	16.04	Elementary Programs	Supplies	General Fund	100	113	410	047	000
02/15/24	BSN SPORTS LLC	3,358.67	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	901
02/15/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/15/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/16/24	AMZN Mktp US RI1AD0WF0	38.08	Primary Programs	Supplies	General Fund	100	112	410	048	000
02/16/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/16/24	HILTON MYRTLE BEACH RESO	312.48	Security	Travel	General Fund	100	258	332	000	000
02/16/24	THE HOME DEPOT #1120	63.12	Technology Services	Supplies	General Fund	100	266	410	028	000
02/16/24	FIVE BELOW 6165	92.77	Library and Media Services	Library Books and Materials	General Fund	100	222	430	007	000
02/16/24	PALMETTO - SUMMERVILLE	38.39	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	440
02/16/24	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	505
02/16/24	FAIRFIELD INN & SUITES	0.01	High School Programs	Supplies	State-EIA	303	114	410	039	000
02/16/24	ZEBRA MARKETING	314.55	Elementary Programs	Supplies	General Fund	100	113	410	043	195
02/16/24	HILTON MYRTLE BEACH RESO	312.48	Security	Travel	General Fund	100	258	332	000	000
02/16/24	PUBLIX #1120	22.51	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
02/16/24	Amazon.com RI21R87T0	63.98	Library and Media Services	Library Books and Materials	General Fund	100	222	430	004	000
02/16/24	MEDIEVAL TIMES	3,200.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	556
02/16/24	AMZN MKTP US RIOJZ97T0	11.33	Elementary Programs	Supplies	General Fund	100	113	410	017	000
02/16/24	ULINE SHIP SUPPLIES	379.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	511
02/16/24	WAL-MART #6174	28.73	Vocational Programs	Supplies	General Fund	100	115	410	044	011
02/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/16/24	MOE'S # 7989 OLO	122.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
02/16/24	PHYSICAL EDUCATION EQUIP	163.27	Primary Programs	Supplies	General Fund	100	112	410	017	195
02/16/24	FAIRFIELD INN & SUITES	154.48	Inservice and Staff Training	Travel	Federal	267	224	332	000	911



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/16/24	NATL CCL TEACHERS OF MATH	73.68	Curriculum Development	Supplies	General Fund 100 221 410 000 114
02/16/24	AMZN Mktp US RI4694PM2	470.78	Technology Services	Supplies	General Fund 100 266 410 028 000
02/16/24	HAMPTON INNS	136.40	Inservice and Staff Training	Travel	General Fund 100 224 332 048 000
02/16/24	HILTON MYRTLE BEACH RESO	312.48	Security	Travel	General Fund 100 258 332 000 000
02/16/24	METAL SUPERMARKETS CHARLE	130.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/16/24	WAL-MART #1037	22.97	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
02/16/24	FAIRFIELD INN & SUITES	8.93	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
02/16/24	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
02/16/24	FAIRFIELD INN & SUITES	129.84	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
02/16/24	AMZN Mktp US RB6OR9WF1	85.07	Technology Services	Supplies	General Fund 100 266 410 028 000
02/16/24	CFS FLOWERS AND GIFTS	102.48	Primary Programs	Supplies	General Fund 100 112 410 047 195
02/16/24	LOWES #00907	857.71	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
02/16/24	MOVE DANCE	425.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
02/16/24	SQ THE ECLECTIC CHEF	120.99	Information Services	Supplies	General Fund 100 263 410 000 000
02/16/24	HARRIS TEETER #406	76.97	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
02/16/24	AMZN Mktp US RI20D5UM0	70.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/16/24	SPINX #0353	43.56	Inservice and Staff Training	Travel	General Fund 100 224 332 000 258
02/16/24	WAL-MART #5279	106.90	Elementary Programs	Supplies	General Fund 100 113 410 009 190
02/16/24	AMZN Mktp US RI87R9740	30.50	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/16/24	IN SCREEN EAST, INC.	642.00	Primary Programs	Supplies	General Fund 100 112 410 048 150
02/16/24	HILTON MYRTLE BEACH RESO	312.48	Security	Travel	General Fund 100 258 332 000 000
02/16/24	AMZN Mktp US RB15F9J1	51.11	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
02/16/24	ADOBE INC.	19.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/16/24	DOMINO'S 5602	76.89	Vocational Programs	Supplies	General Fund 100 115 410 000 000
02/16/24	HARRISTEETER #355	105.05	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
02/16/24	PUBLIX #1120	52.73	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/16/24	WAL-MART #1037	66.88	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
02/16/24	FANCY TRIMMINS EMBROIDERY	34.24	Elementary Programs	Supplies	General Fund 100 113 410 007 195
02/16/24	DD DOORDASH CHILLNGRI	88.15	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
02/16/24	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
02/16/24	ASCD	585.00	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
02/16/24	ITALIAN BISTRO	10.10	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/16/24	IN SCREEN EAST, INC.	729.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320
02/16/24	AMZN Mktp US RI6287UA0	402.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
02/16/24	AMAZON.COM RB5DD1W11	33.69	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
02/16/24	AMAZON RET 112-424559	(20.58)	Elementary Programs	Supplies	General Fund 100 113 410 007 195
02/16/24	AMZN Mktp US RI6CB4X02	21.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 505
02/16/24	NEWK'S EATERY #1061	690.45	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 047
02/16/24	AMZN Mktp US	(74.89)	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
02/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/16/24	PRIZE TROPHIES & TREASURE	13.91	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
02/16/24	WAL-MART #1037	23.17	Technology Services	Supplies	General Fund	100 266 410 028 000
02/16/24	FORMS AND SUPPLY	497.44	Elementary Programs	Supplies	General Fund	100 113 410 012 195
02/16/24	FORMS AND SUPPLY	345.56	Kindergarten Programs	Supplies	General Fund	100 111 410 017 000
02/16/24	PANERA BREAD #204966 O	14.05	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
02/16/24	SCAAA FEES	421.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
02/16/24	EZCATEREGGS UP GRILL	2,190.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
02/16/24	HILTON MYRTLE BEACH RESO	312.48	Security	Travel	General Fund	100 258 332 000 000
02/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/16/24	EXPEDIA 72760821631016	10.20	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 045
02/16/24	AMERICAN AIR0012116486190	393.60	Supervision of Special Programs	Travel	State	956 223 332 025 243
02/16/24	DOMINO'S 5654	52.25	High School Programs	Supplies	General Fund	100 114 410 008 195
02/16/24	AMZN Mktp US RI8QY5ILO	85.58	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
02/16/24	TROPHY DEPOT	751.30	High School Programs	Supplies	General Fund	100 114 410 008 003
02/16/24	FAIRFIELD INN & SUITES	10.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
02/16/24	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 450
02/16/24	AMZN Mktp US RI1AQ5I70	23.53	Elementary Programs	Supplies	General Fund	100 113 410 047 000
02/16/24	WAL-MART #6174	29.47	Vocational Programs	Supplies	General Fund	100 115 410 044 010
02/16/24	PUBLIX #1120	7.07	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
02/16/24	BJS.COM #5490	187.67	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 170
02/16/24	STAPLS7624764251000002	543.12	Elementary Programs	Supplies	Federal	201 113 410 007 001
02/16/24	SCHOOL SPECIALTY ECOMM	349.16	Elementary Programs	Supplies	Federal	201 113 410 012 001
02/16/24	AMAZON RET 112-748187	97.07	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 000
02/16/24	FORMS AND SUPPLY	1,625.97	High School Programs	Supplies	General Fund	100 114 410 016 000
02/16/24	STICKER MULE	92.02	Elementary Programs	Supplies	General Fund	100 113 410 052 195
02/16/24	AMZN MKTP US RB4YM2IR1	44.93	Primary Programs	Supplies	General Fund	100 112 410 017 195
02/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/19/24	MARRIOTT ATLANTA MARQU	203.00	Inservice and Staff Training	Travel	Federal	201 224 332 013 001
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 999
02/19/24	FSP THE DARWIN HOTEL	1.00	Inservice and Staff Training	Travel	Federal	201 224 332 048 001
02/19/24	ALOFT	170.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
02/19/24	PUBLIX #1120	57.73	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund	100 113 332 000 258
02/19/24	CAREERSAFE ONLINE	3,328.00	Vocational Programs	Textbooks	State-EIA	328 115 420 044 000
02/19/24	PUBLIX #824	10.90	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
02/19/24	AMZN Mktp US RI2VE45E2	6.37	Elementary Programs	Supplies	General Fund	100 113 410 017 000
02/19/24	AMZN MKTP US RI7WX3O41	31.02	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
02/19/24	CHICK-FIL-A #02843	225.79	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 655
02/19/24	MVCI PULSE SANDIEGO FD	834.50	Office of Superintendent	Travel	General Fund	100 232 332 000 000
02/19/24	EZCATERFIREHOUSE SUBS	162.12	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 000 258
02/19/24	STAPLS7626316801000001	85.23	Elementary Programs	Supplies	Federal	201 113 410 007 001
02/19/24	AMAZON.COM RW0ES6N40	157.55	Library and Media Services	Library Books and Materials	General Fund	100 222 430 045 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/24	AMZN Mktp US RW75Q3LV0	34.12	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/19/24	AMZN Mktp US RI7TS7QV2	65.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	AMZN Mktp US RW5O14EN0	133.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/19/24	DOMINO'S 5682	244.18	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
02/19/24	AMAZON.COM RI8G47AH1	12.31	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
02/19/24	WAL-MART #0628	196.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
02/19/24	AMZN MKTP US RI2H86NE1	38.79	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/19/24	ZAXBY'S #21101	1,198.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
02/19/24	AMZN Mktp US RI2UP4QZ2	39.97	High School Programs	Supplies	General Fund 100 114 410 016 000
02/19/24	Amazon.com RI5UI3F01	143.60	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
02/19/24	AMZN Mktp US RW45F3OH0	40.31	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
02/19/24	AMZN Mktp US RW2DB5C90	188.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/19/24	HOMEDEPOT.COM	138.03	Technology Services	Supplies	General Fund 100 266 410 028 000
02/19/24	NTLREST SERVSAFE	120.00	Vocational Programs	Textbooks	State-EIA 328 115 420 016 000
02/19/24	FIREHOUSE SUBS 1960 QSR	191.48	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	GRAINGER	405.53	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
02/19/24	LAKESHORE LEARNING MATER	348.02	Elementary Programs	Supplies	Federal 201 113 410 011 001
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	ALOFT	170.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/19/24	DOMINO'S 5654	217.73	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
02/19/24	SHERATON NEW ORLEANS	22.14	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
02/19/24	AMZN Mktp US RI4HV1CT1	25.24	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
02/19/24	AMZN Mktp US RW03C8FB0	31.56	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
02/19/24	MOE'S # 989	15.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/19/24	CUSTOMINK LLC	2,936.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
02/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	MARRIOTT ATLANTA MARQU	203.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/19/24	ASIAN BISTRO	561.10	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 258
02/19/24	DOMINO'S 5651	196.00	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 340
02/19/24	ANTONIO'S PIZZERIA	52.62	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	STAPLS7626543999000001	168.19	High School Programs	Supplies	General Fund 100 114 410 008 195
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
02/19/24	STINGRAYSHOCKEY.COM	(60.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 360
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	FSP THE DARWIN HOTEL	1.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/24	WAL-MART #1037	66.06	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 000
02/19/24	CHICK-FIL-A #01570	190.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	WESCOTT GOLF CLUB	496.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 830
02/19/24	AMZN MKTP US R14UR48V2	248.65	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/19/24	AMZN Mktp US R145X2001	74.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
02/19/24	AMZN Mktp US R17F69FA1	16.68	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 570
02/19/24	BJS WHOLESAL #378	121.26	Parenting/Family Literacy	Supplies	Federal 201 188 410 004 000
02/19/24	DELTA AIR 0067024975680	368.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 045
02/19/24	FORMS AND SUPPLY	5.77	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
02/19/24	MARRIOTT ATLANTA MARQU	203.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/19/24	SAMSClub.COM	227.80	High School Programs	Supplies	General Fund 100 114 410 016 282
02/19/24	CHS AIRPORT PARKING	93.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/19/24	ASCD	1,970.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/19/24	SUNOCO 0909195000	180.29	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
02/19/24	HAMPTON INNS	167.23	Primary Programs	Supplies	General Fund 100 112 410 004 195
02/19/24	USPS PO 4514850240	21.10	Elementary Programs	Supplies	General Fund 100 113 410 043 000
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	LOWES #02948	338.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
02/19/24	FSP THE DARWIN HOTEL	1.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	STINGRAYSHOCKEY.COM	490.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 360
02/19/24	WENDYS #0034	69.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 999
02/19/24	SQ THE ECLECTIC CHEF	218.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/19/24	LOWES #02948	149.78	High School Programs	Supplies	General Fund 100 114 410 016 000
02/19/24	AMZN Mktp US R19QX7HV2	83.28	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
02/19/24	PAYPAL YOUTHEMPOWE YO	225.00	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 672
02/19/24	AMZN Mktp US R13DU6NX1	14.97	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 000
02/19/24	AMZN Mktp US RW1J09N50	21.35	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
02/19/24	SAMS CLUB #8252	46.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
02/19/24	STEEN ENTERPRISES INC	(213.17)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	AMZN Mktp US R18PN9C91	277.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
02/19/24	ALOFT	170.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/19/24	JUNIOR LIBRARY GUILD	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 530
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	SPINX #366	164.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	TST KICKIN CHICKEN - DO	63.61	Pupil Service Activities	Travel	General Fund 100 271 332 000 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/19/24	ALOFT	170.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
02/19/24	STAPLS7625946892000002	12.83	Parenting/Family Literacy	Supplies	Federal	264	188	410	000	001
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	999
02/19/24	SHERATON NEW ORLEANS	22.14	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	044
02/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/19/24	STAPLS7626317524000001	4,078.84	High School Programs	Supplies	General Fund	100	114	410	044	000
02/19/24	UHI U-HAULSIMPLY ELEGANT	360.87	Inservice and Staff Training	Travel	General Fund	100	224	332	000	258
02/19/24	WM SUPERCENTER #628	97.06	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	830
02/19/24	GIRLS WHO (1 OF 2 PA	2,060.00	Elementary Programs	Supplies	General Fund	100	113	410	014	195
02/19/24	WALMART.COM 8009666546	57.88	Primary Programs	Supplies	General Fund	100	112	410	017	195
02/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/19/24	AMAZON.COM RI1VS7A41	50.65	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450
02/19/24	AMZN Mktp US RIOG82NH1	13.90	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	601
02/19/24	AMZN Mktp US RI44Q33K1	8.54	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	901
02/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/19/24	WAL-MART #5279	28.88	Elementary Programs	Supplies	General Fund	100	113	410	000	258
02/19/24	WM SUPERCENTER #5279	16.58	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	002	000
02/19/24	CHICK-FIL-A #01149	78.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	999
02/19/24	AMZN Mktp US RI0E94282	33.81	Primary Programs	Supplies	Other Special Revenues	821	112	410	017	081
02/19/24	Amazon.com RI7122FK1	93.79	High School Programs	Supplies	General Fund	100	114	410	044	000
02/19/24	Amazon.com RI5715BA2	19.25	Library and Media Services	Library Books and Materials	General Fund	100	222	430	004	000
02/19/24	Staples Inc	29.43	Kindergarten Programs	Supplies	General Fund	100	111	410	046	000
02/19/24	AMZN Mktp US RI5CS1FJ1	28.78	High School Programs	Supplies	General Fund	100	114	410	008	195
02/19/24	AMAZON RET 113-066516	67.45	Primary Programs	Supplies	General Fund	100	112	410	017	000
02/19/24	AMZN Mktp US RI73U2381	262.54	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
02/19/24	Amazon.com RW0AW1LHO	21.04	High School Programs	Supplies	General Fund	100	114	410	016	000
02/19/24	WM SUPERCENTER #6174	85.37	Vocational Programs	Supplies	General Fund	100	115	410	008	000
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	999
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/19/24	SHELL OIL 57542619200	53.84	Inservice and Staff Training	Travel	General Fund	100	224	332	000	258
02/19/24	NTLREST SERVSAFE	120.00	Vocational Programs	Textbooks	State-EIA	328	115	420	016	000
02/19/24	HERTZ #0459321	359.48	Office of Superintendent	Travel	General Fund	100	232	332	000	000
02/19/24	WAL-MART #6174	25.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	370
02/19/24	WESCOTT GOLF CLUB	4,209.80	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	830
02/19/24	QUALITY TIRE CO	25.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund	100	113	332	000	258
02/19/24	TARGET 00014936	92.65	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
02/19/24	AMZN Mktp US RI54N43U1	177.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
02/19/24	SOUTHWES 5262257293911	251.98	Supervision of Special Programs	Travel	State	956	223	332	025	243
02/19/24	SQ SCAHPERD	598.50	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	555
02/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/24	AMZN Mktp US RI9GE6X42	20.32	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	ALOFT	170.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/19/24	AT&T PAYMENT	1,576.46	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
02/19/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 046 000
02/19/24	AMZN MKTP US RI9BY9572	58.94	Elementary Programs	Supplies	General Fund 100 113 410 017 000
02/19/24	COMFORT INNS	123.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
02/19/24	CtrForCredentialing&Edu	80.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/19/24	JOSTENS CARROLL 5374	532.86	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
02/19/24	DBC BLICK ART MATERIAL	247.66	High School Programs	Supplies	State-EIA 309 114 410 016 126
02/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	AMERICAN AIR0010644829142	120.41	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/19/24	FIREHOUSE SUBS 1960 QSR	146.73	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/19/24	AMZN MKTP US RI7075QX2	382.84	Primary Programs	Supplies	Other Special Revenues 899 112 410 015 315
02/19/24	APPLE.COM/BILL	0.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/24	SAMSClub.COM	150.01	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
02/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/19/24	GRAND HILTON HEAD INN	112.11	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/20/24	AMZN Mktp US RI9R261D1	507.53	Primary Programs	Supplies	General Fund 100 112 410 017 000
02/20/24	COURTYARD COLUMBIA DOW	4,926.42	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/20/24	MARRIOTT HILTON HEAD	503.13	Board of Education	Travel	General Fund 100 231 332 000 000
02/20/24	MARRIOTT HILTON HEAD	503.13	Board of Education	Travel	General Fund 100 231 332 000 000
02/20/24	LOWES #00497	36.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
02/20/24	AMZN MKTP US RW23A2MU0	22.97	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
02/20/24	ZORO TOOLS INC	67.80	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/20/24	AMZN Mktp US RI6WW2IO2	184.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 591
02/20/24	AMZN MKTP US RI7KQ9R62	53.60	High School Programs	Supplies	General Fund 100 114 410 008 195
02/20/24	SAMS CLUB #8252	126.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
02/20/24	COURTYARD COLUMBIA DOW	3.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/20/24	ADOBE INC.	19.99	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 045 000
02/20/24	TWELVE DWNTN AUTOGRAPH	471.43	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
02/20/24	COURTYARD COLUMBIA DOW	14.85	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/20/24	HILTON GARDEN INN	336.74	Elementary Programs	Travel	General Fund 100 113 332 000 258
02/20/24	AMZN Mktp US RI6RE3PE1	30.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
02/20/24	SOUTHERN REGIONAL EDUCBD	1,250.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/20/24	AMZN Mktp US RW5LL9XH0	60.96	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
02/20/24	AMZN Mktp US RIOW00XD1	18.77	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/20/24	AMZN MKTP US RI9ZW3VE1	20.30	Homebound	Supplies	State-EIA 341 147 410 013 112
02/20/24	MARRIOTT HILTON HEAD	503.13	Board of Education	Travel	General Fund 100 231 332 000 000
02/20/24	MARRIOTT HILTON HEAD	335.42	Board of Education	Travel	General Fund 100 231 332 000 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/20/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 047 000
02/20/24	MARRIOTT HOTELS - DFW	152.87	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/20/24	AMAZON RET 114-862010	19.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 591
02/20/24	AMAZON.COM RI2HN4RJ2	5.45	High School Programs	Supplies	General Fund 100 114 410 008 195
02/20/24	AMZN Mktp US RW85F9V00	124.85	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
02/20/24	MCDONALD'S F32039	328.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
02/20/24	AMAZON.COM RW93R6C32	104.74	High School Programs	Supplies	General Fund 100 114 410 044 000
02/20/24	STAPLES 00108282	43.56	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/20/24	MARRIOTT HILTON HEAD	503.13	Board of Education	Travel	General Fund 100 231 332 000 000
02/20/24	AMZN Mktp US RW5HA5MA0	422.65	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 045 000
02/20/24	COURTYARD COLUMBIA DOW	32.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/20/24	MARRIOTT HILTON HEAD	503.13	Board of Education	Travel	General Fund 100 231 332 000 000
02/20/24	AMZN Mktp US RW2YU3X40	517.35	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
02/20/24	AMZN Mktp US RI2MO0XA1	16.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/20/24	AMZN Mktp US RI2MO0XA1	18.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/20/24	COURTYARD COLUMBIA DOW	24.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/21/24	BJS.COM #5490	215.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 490
02/21/24	TWELVE DWNTN AUTOGRAPH	859.20	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
02/21/24	WAL-MART #6174	33.06	Vocational Programs	Supplies	General Fund 100 115 410 044 011
02/21/24	COURTYARD ATLANTA MIDT	777.56	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
02/21/24	CARD INTEGRATORS	64.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 342
02/21/24	KRISPY KREME #626	51.58	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
02/21/24	Amazon.com RI4ZN5801	21.06	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
02/21/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	ENTERPRISE RENT-A-CAR	565.83	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	J.W. PEPPER	34.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
02/21/24	COURTYARD ATLANTA MIDT	804.44	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
02/21/24	COURTYARD ATLANTA MIDT	16.34	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
02/21/24	AMZN Mktp US RW9012DE0	144.44	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/21/24	AMZN Mktp US RW4GP5SN0	16.46	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
02/21/24	WM SUPERCENTER #5279	67.23	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/21/24	AMAZON RET 113-777997	5.87	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 542
02/21/24	SQ GRACE SALON SUITES NO	120.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
02/21/24	AMZN Mktp US RW1WF4NP2	69.26	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/21/24	MARRIOTT ATLANTA MIDTO	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
02/21/24	SP PARENT INSTITUTE	249.00	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
02/21/24	AMZN Mktp US RW3LO7L42	234.33	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/21/24	SOUTHERN REGIONAL EDUCBD	625.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/21/24	AMZN Mktp US RI18808W1	17.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
02/21/24	AMZN Mktp US RI8OH7821	41.91	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/24	AMZN Mktp US RW50Q8422	288.84	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/21/24	COURTYARD ATLANTA MIDT	732.44	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
02/21/24	DISCOUNTSCH 8006272829	66.52	Primary Programs	Supplies	General Fund 100 112 410 013 195
02/21/24	WULBERN KOVAL CO INC	609.90	Elementary Programs	Supplies	Federal 201 113 410 011 001
02/21/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	MARRIOTT ATLANTA AP	50.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/21/24	TWELVE DWNTN AUTOGRAPH	779.20	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
02/21/24	HARRISTEETER #355	14.51	Vocational Programs	Supplies	General Fund 100 115 410 044 000
02/21/24	COURTYARD ATLANTA MIDT	465.92	Inservice and Staff Training	Travel	General Fund 100 224 332 041 000
02/21/24	MARRIOTT ATLANTA MIDTO	604.83	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
02/21/24	eBay O 16-11206-25485	125.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/21/24	MOODYS ACE HARDWARE	8.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/21/24	CARD INTEGRATORS	114.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 335
02/21/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	MARRIOTT ATLANTA MARQU	484.62	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	COURTYARD ATLANTA MIDT	732.44	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
02/21/24	SAVEAROUND COUPONS	162.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 650
02/21/24	PUBLIX #1120	22.65	Instructional Pupil Activity	Supplies	Other Special Revenues 719 190 410 025 000
02/21/24	HARRISTEETER #355	49.21	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
02/21/24	ALLIANZ TRAVEL INS	45.31	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 032
02/21/24	PAYPAL SOUTHERNTRA	175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/21/24	MARRIOTT ATLANTA MIDTO	504.83	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
02/21/24	PUBLIX #1120	20.88	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
02/21/24	AMZN Mktp US RI7Y80IO0	108.99	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/21/24	MARRIOTT ATLANTA MARQU	377.30	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
02/21/24	AMZN Mktp US RI0642BX1	18.70	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/21/24	AMERICAN AIR0017008735386	358.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 045
02/21/24	HILTON HOTELS	(55.00)	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
02/21/24	TWELVE DWNTN AUTOGRAPH	307.77	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
02/21/24	AMAZON RET 750-271-66	23.83	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
02/21/24	WM SUPERCENTER #628	26.72	Primary Programs	Supplies	General Fund 100 112 410 013 195
02/21/24	JIFFYSHIRTS.COM	245.30	Pupil Service Activities	Pupil Activity	School Activity Fund 746 271 660 039 125
02/21/24	FOLLETT SCHOOL SOLUTIONS	568.06	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
02/21/24	AMZN Mktp US RI6CL9861	29.29	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 550
02/21/24	J.W. PEPPER	27.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/21/24	FSP THE DARWIN HOTEL	630.91	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
02/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	SIGNS ASAP	160.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 530
02/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/24	HILTON ADVPURCH8002367113	421.43	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
02/21/24	TWELVE DWNTN AUTOGRAPH	779.20	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
02/21/24	BJS WHOLESAL #378	63.77	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
02/21/24	FSP THE DARWIN HOTEL	630.91	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
02/21/24	SPRING VALLEY HIGH SCHOOL	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
02/21/24	WEISSMAN'S THEATRICAL SU	1,909.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 725
02/21/24	KRISPY KREME #626	158.63	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
02/21/24	MARRIOTT ATLANTA MIDTO	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
02/21/24	AMZN Mktp US RW3N73LH2	30.81	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 150
02/21/24	PALMETTO - SUMMERVILLE	5.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
02/21/24	IN PRINTING ASSOCIATES O	312.85	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/21/24	Amazon.com RW9OY8S50	26.74	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	AMZN Mktp US RI26D0B51	81.81	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
02/21/24	BJS.COM #5490	17.33	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 041 000
02/21/24	BSN SPORTS LLC	1,451.55	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 043 918
02/21/24	AMZN MKTP US RI98X48L1	103.76	High School Programs	Supplies	General Fund 100 114 410 044 000
02/21/24	IN PRINTING ASSOCIATES O	417.30	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/21/24	TWELVE DWNTN AUTOGRAPH	859.20	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
02/21/24	HOBBY LOBBY #713	81.55	Staff Services	Supplies	General Fund 100 264 410 000 000
02/21/24	HILTON ADVPURCH8002367113	421.43	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
02/21/24	Amazon.com RW9A07ZP2	67.06	Elementary Programs	Supplies	General Fund 100 113 410 047 000
02/21/24	RAINBOW TOWING	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/21/24	WAL-MART #6174	21.65	High School Programs	Supplies	General Fund 100 114 410 008 282
02/21/24	FSP THE DARWIN HOTEL	630.91	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
02/21/24	AMERICAN AIR0012117751517	590.69	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 032
02/21/24	AMZN MKTP US RW7DU5ZH2	140.18	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
02/21/24	MARRIOTT ATLANTA MIDTO	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
02/21/24	AMZN Mktp US RI4DU8HV1	20.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
02/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/21/24	RBHS 044	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
02/21/24	SQ ADMIRABLE CLEANING LL	2,190.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/21/24	BRAINPOP LLC	2,602.11	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 014 001
02/21/24	SCHOOL SPECIALTY ECOMM	4,629.30	Elementary Programs	Supplies	Federal 201 113 410 012 001
02/21/24	Amazon.com RI59138G1	156.30	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
02/21/24	ABC TROPHIES INC	52.43	Information Services	Supplies	General Fund 100 263 410 000 000
02/21/24	BSN SPORTS LLC	393.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 052 920
02/22/24	AMZN Mktp US RW7MV89E0	78.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
02/22/24	AMZN Mktp US RW3IY43J2	124.12	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
02/22/24	Spectrum	129.99	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 200
02/22/24	J.W. PEPPER	108.87	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
02/22/24	IN SC SUPREME COURT COMM	53.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
02/22/24	AMZN MKTP US RI7D112N1	18.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 510
02/22/24	AMZN Mktp US RI8AN2621	56.74	Primary Programs	Supplies	General Fund	100 112 410 013 195
02/22/24	AMZN Mktp US RW5CU8IZ0	120.90	High School Programs	Supplies	General Fund	100 114 410 016 000
02/22/24	SQ ALOHA MOBILE MASSAGE	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
02/22/24	BJS WHOLESale #378	18.03	Vocational Programs	Supplies	General Fund	100 115 410 044 011
02/22/24	AMZN Mktp US RW6W373D2	213.99	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 575
02/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/22/24	WAL-MART #5279	53.71	Elementary Programs	Supplies	General Fund	100 113 410 012 195
02/22/24	AMZN Mktp US RI8K466P1	50.85	Elementary Programs	Supplies	General Fund	100 113 410 009 195
02/22/24	AMAZON RET 100-222-43	28.33	Library and Media Services	Library Books and Materials	General Fund	100 222 430 044 000
02/22/24	AMZN Mktp US RW4D30T42	43.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 610
02/22/24	AMAZON.COM RW8G03E52	29.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
02/22/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/22/24	Amazon.com RW4MB2TO2	21.92	Elementary Programs	Supplies	General Fund	100 113 410 052 195
02/22/24	IN THE GOLF CART GUY, LL	980.99	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 460
02/22/24	SQ FANCY TRIMMINS	43.87	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
02/22/24	PPG PAINTS 9314	210.94	High School Programs	Supplies	General Fund	100 114 410 016 000
02/22/24	NATIONAL SCIENCE TEACHER	390.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 032
02/22/24	WM SUPERCENTER #628	130.49	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
02/22/24	AMZN Mktp US RW30I5UL0	31.76	Elementary Programs	Supplies	General Fund	100 113 410 007 195
02/22/24	AMZN Mktp US RW7BU6IQ0	33.64	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 575
02/22/24	AMAZON.COM RW4DC49P0	213.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
02/22/24	TAPSPACE PUBLICATIONS	143.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
02/22/24	PUBLIX #1120	349.11	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
02/22/24	AMAZON RET 100-222-43	63.47	Library and Media Services	Library Books and Materials	General Fund	100 222 430 044 000
02/22/24	CHARLESTON GAILLARD CENT	790.90	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 630
02/22/24	OTC BRANDS INC	26.61	Primary Programs	Supplies	Federal	201 112 410 015 000
02/22/24	AMZN Mktp US RI1V51QB1	136.88	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045 000
02/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/22/24	PUBLIX #1120	20.69	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
02/22/24	WEISSMAN'S THEATRICAL SU	1,892.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
02/22/24	AMZN Mktp US RW9DF6EW2	29.94	Technology Services	Supplies	General Fund	100 266 410 028 000
02/22/24	AMZN Mktp US RW5TC02D0	26.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 610
02/22/24	EZCATERMOES SOUTHWEST	459.54	Curriculum Development	Supplies	General Fund	100 221 410 000 205
02/22/24	BJS WHOLESale #378	77.50	Curriculum Development	Supplies	State-EIA	329 221 410 000 019
02/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/22/24	WALMART.COM	78.87	Vocational Programs	Supplies	General Fund	100 115 410 008 010
02/22/24	AMZN Mktp US RI0Y07QQ1	51.81	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 542
02/22/24	AMZN Mktp US RW0TG9AA2	86.63	Library and Media Services	Library Books and Materials	General Fund	100 222 430 045 000
02/22/24	AMZN Mktp US RW81S4KU0	140.97	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/22/24	WDW SPECIAL EVENTS	127.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
02/22/24	AMZN Mktp US RI5DQ8601	21.39	Primary Programs	Supplies	General Fund 100 112 410 047 195
02/22/24	WALMART.COM	191.29	Curriculum Development	Supplies	General Fund 100 221 410 000 000
02/22/24	AMZN Mktp US RW1400UU0	193.14	Primary Programs	Supplies	General Fund 100 112 410 013 195
02/22/24	JETS PIZZA - NORTH CHA	166.59	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 635
02/22/24	COASTAL PRODUCE	128.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/22/24	LOWES #02948	87.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/22/24	AMZN Mktp US RW3B01TP2	21.95	Elementary Programs	Supplies	General Fund 100 113 410 009 195
02/22/24	LOWES FOODS #270	22.35	Vocational Programs	Supplies	General Fund 100 115 410 044 011
02/22/24	AMZN Mktp US RI7SH06K1	241.10	Elementary Programs	Supplies	Federal 201 113 410 004 001
02/22/24	AMZN Mktp US RW8CO0IY0	496.47	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
02/22/24	USPS PO 4584810485	6.65	Elementary Programs	Supplies	General Fund 100 113 410 043 000
02/22/24	NUMOTION	115.20	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
02/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/22/24	LIZARDS THICKET KNOX ABBO	196.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
02/22/24	ABC TROPHIES INC	243.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
02/22/24	TRUDOOR LLC	244.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/22/24	AMZN Mktp US RI3GB7QB1	412.54	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/22/24	STICKER MULE	92.02	Elementary Programs	Supplies	General Fund 100 113 410 052 195
02/22/24	AMZN Mktp US RW3FU0AZ2	80.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
02/22/24	FYF FROMYOUFLOWERS	63.19	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
02/22/24	AMAZON.COM RI8A19DK1	61.55	Elementary Programs	Supplies	General Fund 100 113 410 010 000
02/22/24	AMZN Mktp US RW8DV0JZ2	803.52	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/22/24	LOWES #00907	340.47	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 665
02/22/24	LOWES #00499	126.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
02/22/24	IN SCREEN EAST, INC.	389.48	Primary Programs	Supplies	General Fund 100 112 410 047 195
02/22/24	AMZN Mktp US RW5F80AS2	171.68	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
02/22/24	AMZN MKTP US RI7UC7QL1	24.60	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
02/22/24	J.W. PEPPER	60.99	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
02/22/24	WALMART.COM	273.70	Elementary Programs	Supplies	Federal 201 113 410 014 001
02/22/24	AMZN Mktp US RW2FM29D0	12.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 530
02/22/24	HARRISTEETER #355	120.77	Vocational Programs	Supplies	General Fund 100 115 410 044 000
02/22/24	KRISPY KREME #626	69.88	Parenting/Family Literacy	Supplies	Federal 201 188 410 043 000
02/22/24	AMZN Mktp US RIOUS72D1	8.46	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
02/22/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/22/24	AMZN Mktp US RW4P073C2	95.23	Psychological Services	Supplies	General Fund 100 214 410 020 000
02/22/24	PUBLIX #1120	60.57	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
02/22/24	AMZN Mktp US RI5X96S31	94.12	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/22/24	AMZN Mktp US RI2TK3S11	80.90	High School Programs	Supplies	General Fund 100 114 410 044 000
02/22/24	WINTHROP UNIV MKTPLACE	650.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 570
02/22/24	AMZN Mktp US RW5A927S0	26.64	Elementary Programs	Supplies	General Fund 100 113 410 009 195



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/22/24	IN SCREEN EAST, INC.	709.95	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
02/22/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/22/24	AMZN Mktp US RW77U7TG2	12.83	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
02/22/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/22/24	AMZN Mktp US RW4DF37B0	116.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
02/23/24	ETSY, INC.	73.83	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
02/23/24	EVENT RON CLARK ACADE	1,485.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/23/24	TST RODEO GOAT - DALLAS	145.42	Board of Education	Travel	General Fund 100 231 332 000 000
02/23/24	CHEFSTORE 8104	186.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
02/23/24	AMZN MKTP US RZ7160CW0	96.24	Elementary Programs	Supplies	General Fund 100 113 410 048 000
02/23/24	LITTLE CAESARS 3031-0001	116.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 709
02/23/24	AMZN Mktp US RW5DY11T2	48.10	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/23/24	HARPERCOLLINS	265.03	Elementary Programs	Supplies	Federal 201 113 410 014 001
02/23/24	PUBLIX #1120	34.23	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
02/23/24	ARCHITECTURAL BUILDERS SU	191.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/23/24	Scholastic, Inc.	877.80	Elementary Programs	Supplies	Federal 201 113 410 043 001
02/23/24	SP WCPRODUCTS	47.40	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
02/23/24	AMZN MKTP US RI4FD1901	29.16	Elementary Programs	Supplies	Other Special Revenues 899 113 410 045 005
02/23/24	PUBLIX #1120	67.09	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/23/24	SAMSClub.COM	(11.47)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/23/24	MCA-CHARLESTON	4,136.41	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 010 200
02/23/24	SOUTH CAROLINA ASSOCIATIO	325.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 941
02/23/24	AMZN Mktp US RZ7AK9O30	34.38	Elementary Programs	Supplies	General Fund 100 113 410 000 258
02/23/24	SHERATON MRTLE BCH CONV	330.20	High School Programs	Travel	Federal 221 114 332 038 100
02/23/24	JIFFYSHIRTS.COM	91.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 618
02/23/24	WAL-MART #6174	263.63	High School Programs	Supplies	General Fund 100 114 410 044 282
02/23/24	WM SUPERCENTER #6174	99.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
02/23/24	PUBLIX #1120	3.59	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
02/23/24	SP GWLINENS.COM	(314.65)	Guidance Services	Supplies	State-EIA 395 212 410 000 000
02/23/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/23/24	Summerville Rotary	500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
02/23/24	LITTLE CAESARS 3275-0009	77.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
02/23/24	SCHOOL SPECIALTY ECOMM	(178.48)	Elementary Programs	Supplies	Federal 201 113 410 012 001
02/23/24	AIRBNB HMPYYKQQTS	438.02	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
02/23/24	SHEIN.COM	406.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
02/23/24	Scholastic, Inc.	759.00	Elementary Programs	Supplies	Federal 201 113 410 043 001
02/23/24	NCS GED EXAM	118.75	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
02/23/24	WM SUPERCENTER #6174	19.29	Vocational Programs	Supplies	General Fund 100 115 410 044 011
02/23/24	CARD INTEGRATORS	209.00	Elementary Programs	Supplies	General Fund 100 113 410 043 195
02/23/24	AMZN Mktp US RW2RS3RS0	26.74	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/23/24	AMZN Mktp US RI6HQ1KR1	15.33	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/23/24	SAMSCLUB.COM	118.90	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
02/23/24	WM SUPERCENTER #5279	55.39	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
02/23/24	AMAZON.COM RW8CZ9YU0	40.00	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	650
02/23/24	WAL-MART #6174	50.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	250
02/23/24	Viasat In-Flight Wi-Fi	19.00	Office of Superintendent	Travel	General Fund	100	232	332	000	000
02/23/24	J.W. PEPPER	141.65	Primary Programs	Supplies	General Fund	100	112	410	000	259
02/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/23/24	SP TIEWRAPS.COM, INC	384.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	914
02/23/24	STAHL'S	89.84	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	728
02/23/24	PUBLIX #1120	33.21	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
02/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/23/24	J.W. PEPPER	40.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	545
02/23/24	JOANN STORES JOANN.COM	118.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	505
02/23/24	AMZN MKTP US RW01C0WX0	107.78	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
02/23/24	FRANKIES FUN PARK - N CHA	500.00	Elementary Programs	Supplies	Other Special Revenues	821	113	410	009	081
02/23/24	FRANKIES FUN PARK - N CHA	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	550
02/23/24	WM SUPERCENTER #6174	66.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
02/23/24	HOBBY LOBBY #713	30.50	Elementary Programs	Supplies	General Fund	100	113	410	043	000
02/23/24	SP THE THRIFTY BOT	52.89	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	729
02/23/24	BROOKLYN SOUTH PIZZA	219.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	560
02/23/24	SHERATON MRTL E BCH CONV	330.20	High School Programs	Travel	Federal	221	114	332	038	100
02/23/24	Scholastic, Inc.	126.50	Elementary Programs	Supplies	Federal	201	113	410	043	001
02/23/24	QUILL CORPORATION	821.01	Primary Programs	Supplies	Federal	201	112	410	013	001
02/23/24	AMZN Mktp US RW80S3EK2	21.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	610
02/23/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/23/24	AMZN Mktp US RZ5DZ4F10	156.50	Primary Programs	Repairs and Maintenance	General Fund	100	112	323	011	000
02/23/24	STAPLS7626709267000001	927.21	Primary Programs	Technology & Software Supplies	Federal	201	112	445	015	001
02/23/24	SP RHINESTONEJEWELRY	88.67	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	770
02/23/24	BJS WHOLESALE #378	160.74	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	012	001
02/23/24	CC SCASA CAREERS	599.00	Staff Services	Advertising	General Fund	100	264	350	000	000
02/23/24	SCHOOL SPECIALTY ECOMM	223.10	Parenting/Family Literacy	Supplies	Federal	201	188	410	011	001
02/23/24	AT&T PAYMENT	1,841.27	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	048	000
02/23/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues	819	350	340	048	000
02/23/24	SP RAYMOND GEDDES CO.	74.88	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	535
02/23/24	AIRBNB HMPYKQQT'S	(438.02)	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	001
02/23/24	KRISPY KREME #626	416.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	535
02/23/24	WALMART.COM 8009666546	92.61	Curriculum Development	Supplies	General Fund	100	221	410	000	001
02/23/24	Scholastic, Inc.	660.00	Elementary Programs	Supplies	Federal	201	113	410	043	001
02/23/24	AMZN Mktp US RW6BN2GM2	188.29	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	000
02/23/24	AMERICAN AIR0012118387905	165.10	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	001
02/23/24	AMZN Mktp US RI3E53KY1	6.05	Elementary Programs	Supplies	Other Special Revenues	899	113	410	045	005



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/23/24	Amazon.com R11X59921	31.53	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/23/24	LITERATI BOOK FAIRS	2,903.10	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 525
02/23/24	AMZN Mktp US RI3YN2I61	42.40	High School Programs	Supplies	General Fund 100 114 410 016 000
02/23/24	MOODY'S ACE HARDWARE	31.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/23/24	SHEETMUSICPLUS.COM	120.00	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 525
02/23/24	Scholastic, Inc.	877.80	Elementary Programs	Supplies	Federal 201 113 410 043 001
02/23/24	HARRISTEETER #355	37.73	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
02/23/24	SHERATON MRTLE BCH CONV	330.20	High School Programs	Travel	Federal 221 114 332 038 100
02/23/24	WILLIAM V MACGILL & CO	80.70	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 280
02/23/24	J.W. PEPPER	35.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
02/23/24	WAL-MART #5279	70.26	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 585
02/23/24	AMZN Mktp US RI1SX0UO1	9.65	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/23/24	Scholastic Education	83.28	Elementary Programs	Supplies	Federal 201 113 410 011 001
02/23/24	WM SUPERCENTER #6174	71.23	Vocational Programs	Supplies	General Fund 100 115 410 044 012
02/23/24	WAL-MART #6174	145.84	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
02/23/24	AMZN Mktp US RI2AW7IF1	90.90	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 570
02/23/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/26/24	STAPLS7627010880000001	407.88	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/26/24	INTERNATIONAL TRANSACTION	2.00	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/26/24	AMZN Mktp US RW2AR9X02	42.79	Elementary Programs	Supplies	General Fund 100 113 410 048 000
02/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/26/24	AMZN Mktp US RZ2ZT81R0	125.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/26/24	PERFORMANCE HEALTH SUP	2,511.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/26/24	STAPLS7626882764000001	541.70	Primary Programs	Supplies	General Fund 100 112 410 015 150
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
02/26/24	AMZN Mktp US RZ7YC2ZW0	32.09	High School Programs	Supplies	General Fund 100 114 410 044 000
02/26/24	AMZN Mktp US RW6ZX34U1	205.40	Primary Programs	Supplies	General Fund 100 112 410 015 150
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
02/26/24	TACO BELL 3003050	38.46	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
02/26/24	SPINX #355	104.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/26/24	IRECEIVABLES	54.68	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
02/26/24	WALMART.COM	128.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
02/26/24	FIREHOUSE SUBS 1629 QSR	189.82	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
02/26/24	AMAZON.COM RZ6K33VA0	8.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
02/26/24	ONE ELEVEN CARTS	281.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 022
02/26/24	Amazon.com RW3NM6TT1	33.80	High School Programs	Supplies	General Fund 100 114 410 044 000
02/26/24	BJS.COM #5490	113.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
02/26/24	AMZN Mktp US RZ2JK7PI0	171.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
02/26/24	AMZN Mktp US RZ1807PLO	65.23	Primary Programs	Supplies	General Fund 100 112 410 010 195
02/26/24	HOMEDEPOT.COM	198.37	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 220





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/26/24	JERSEY MIKES ONLINE ORDE	31.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
02/26/24	AMAZON RET 113-942968	117.69	Primary Programs	Supplies	General Fund	100	112	410	013	195
02/26/24	WALMART.COM	85.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	576
02/26/24	WALMART.COM	85.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	577
02/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/26/24	CRACKER BARREL #446 ORANG	316.76	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	655
02/26/24	SQ EINSTEIN BROS BAGELS	32.23	Board of Education	Travel	General Fund	100	231	332	000	000
02/26/24	STAPLS7626817617000001	186.57	Elementary Programs	Supplies	General Fund	100	113	410	014	195
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	CHICK-FIL-A #01936	329.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	604
02/26/24	SMARTSIGN	109.62	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	450
02/26/24	AMZN MKTP US RW2MX3AY1	6.41	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
02/26/24	QUILL CORPORATION	73.82	Psychological Services	Supplies	General Fund	100	214	410	020	000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/26/24	COMFORT SUITES ANDERSON	1,631.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	999
02/26/24	WYNDHAM	203.80	Vocational Programs	Supplies	General Fund	100	115	410	000	000
02/26/24	SAMSClub #8252	164.71	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	830
02/26/24	AMZN MktP US RZ50M5G80	96.00	Primary Programs	Supplies	Federal	201	112	410	041	001
02/26/24	AMZN MktP US RW0GQ5212	446.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	727
02/26/24	SUMMERVILLE HARDWARE AN	16.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
02/26/24	AMZN MktP US RW5JT1742	36.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	543
02/26/24	ZAXBY'S #21101	1,191.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
02/26/24	FUN EXPRESS	104.93	Primary Programs	Supplies	General Fund	100	112	410	013	195
02/26/24	AMZN MktP US RZ2ZX1NP0	78.71	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
02/26/24	THE POST AND COURIER	3,000.00	Staff Services	Advertising	General Fund	100	264	350	000	000
02/26/24	JOSTENS EVENT MANAGEMT	1,650.00	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/26/24	FOLLETT SCHOOL SOLUTIONS	412.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	520
02/26/24	SPECTRUM PAINT #33	136.96	Primary Programs	Supplies	General Fund	100	112	410	010	195
02/26/24	STAPLS7626893785000001	1,899.16	Elementary Programs	Supplies	Federal	201	113	410	004	001
02/26/24	AMZN MKTP US RZ85N7GG0	145.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	618
02/26/24	AMZN MKTP US RI12F8IW1	38.07	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	340
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	HILTON MEDIA GRILL BAR	110.93	Board of Education	Travel	General Fund	100	231	332	000	000
02/26/24	SAMS CLUB#8252	103.14	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	812
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	CUSTOMINK LLC	749.34	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	521
02/26/24	IN SCREEN EAST, INC.	270.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	709
02/26/24	HAMPTON INN COLUMBIA DOWN	269.34	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	044
02/26/24	CHICK-FIL-A #04395	16.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	999
02/26/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100	113	410	039	150
02/26/24	AMZN MKTP US RZ7UX84L0	153.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/24	AMZN Mktp US RZ1NA0T50	36.35	Technology Services	Supplies	General Fund 100 266 410 028 000
02/26/24	STAPLS7626910066000001	166.66	Primary Programs	Supplies	General Fund 100 112 410 004 195
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/26/24	GALT HOUSE	628.29	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
02/26/24	AMZN Mktp US RZ3V01AB0	1,178.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
02/26/24	AMZN Mktp US RW0FH1KP2	153.94	Primary Programs	Supplies	Federal 201 112 410 041 001
02/26/24	AMZN Mktp US RZ2TP0MA0	130.46	High School Programs	Supplies	General Fund 100 114 410 016 001
02/26/24	ATT CONS PHONE PMT	1,312.44	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	162.95	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
02/26/24	ATT CONS PHONE PMT	149.22	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
02/26/24	ATT CONS PHONE PMT	811.74	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
02/26/24	ATT CONS PHONE PMT	36.53	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	107.66	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 017 000
02/26/24	ATT CONS PHONE PMT	295.93	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 012 000
02/26/24	ATT CONS PHONE PMT	1,469.92	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
02/26/24	ATT CONS PHONE PMT	442.66	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 041 000
02/26/24	ATT CONS PHONE PMT	83.62	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	662.17	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	27.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	149.71	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 018 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 018 000
02/26/24	ATT CONS PHONE PMT	766.58	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
02/26/24	ATT CONS PHONE PMT	823.73	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 011 000
02/26/24	ATT CONS PHONE PMT	53.78	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
02/26/24	ATT CONS PHONE PMT	64.28	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	738.43	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
02/26/24	ATT CONS PHONE PMT	2.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
02/26/24	ATT CONS PHONE PMT	362.38	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
02/26/24	ATT CONS PHONE PMT	27.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
02/26/24	ATT CONS PHONE PMT	27.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	124.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 045 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 045 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 002 000
02/26/24	ATT CONS PHONE PMT	941.92	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 002 000
02/26/24	ATT CONS PHONE PMT	80.82	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 010 000
02/26/24	ATT CONS PHONE PMT	124.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 010 000
02/26/24	ATT CONS PHONE PMT	255.21	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
02/26/24	ATT CONS PHONE PMT	748.18	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 008 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/24	ATT CONS PHONE PMT	137.48	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
02/26/24	ATT CONS PHONE PMT	986.66	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
02/26/24	ATT CONS PHONE PMT	81.39	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
02/26/24	ATT CONS PHONE PMT	81.48	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	0.82	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
02/26/24	ATT CONS PHONE PMT	454.29	Operation and Maintenance of Plant Communication	General Fund	100 254 340 043 000
02/26/24	ATT CONS PHONE PMT	318.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
02/26/24	ATT CONS PHONE PMT	81.48	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
02/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 004 000
02/26/24	ATT CONS PHONE PMT	74.33	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
02/26/24	ATT CONS PHONE PMT	335.86	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
02/26/24	ATT CONS PHONE PMT	108.63	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
02/26/24	ATT CONS PHONE PMT	54.33	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
02/26/24	ATT CONS PHONE PMT	54.49	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
02/26/24	ATT CONS PHONE PMT	93.21	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
02/26/24	ATT CONS PHONE PMT	54.49	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
02/26/24	ATT CONS PHONE PMT	1,845.77	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	69.00	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
02/26/24	ATT CONS PHONE PMT	15.99	Custody and Care of Children Communication	Other Special Revenues	819 350 340 015 000
02/26/24	ATT CONS PHONE PMT	445.52	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
02/26/24	ATT CONS PHONE PMT	(48.09)	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
02/26/24	ATT CONS PHONE PMT	686.46	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
02/26/24	AMZN MKTP US RW27K7JT1	25.72	Elementary Programs Supplies	Other Special Revenues	899 113 410 018 005
02/26/24	AMZN Mktp US RW18C1OV1	110.35	Parenting/Family Literacy Supplies	Federal	264 188 410 000 001
02/26/24	AMZN Mktp US RW12Q37T2	90.85	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
02/26/24	Scholastic Education	935.16	Elementary Programs Supplies	Federal	201 113 410 048 001
02/26/24	AMZN Mktp US RW2XS6J91	86.15	Primary Programs Supplies	General Fund	100 112 410 017 150
02/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
02/26/24	NATIONAL ART EDU ASSN	444.00	Inservice and Staff Training Instructional Programs Improve	Federal	267 224 312 000 001
02/26/24	JOSTENS EVENT MANAGEMENT	3,465.00	Inservice and Staff Training Travel	Federal	201 224 332 007 001
02/26/24	FUDDRUCKERS OF 21ST AVENU	172.42	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 640
02/26/24	STAPLS7626729715000001	1,101.29	Elementary Programs Supplies	General Fund	100 113 410 017 000
02/26/24	AMZN Mktp US RW4F66X22	433.31	Pupil Service Activities Supplies	Activity Fund - Extracurricular	751 271 410 044 914
02/26/24	SAMS CLUB #8252	229.92	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 825
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training Travel	Federal	201 224 332 009 001
02/26/24	LOWES #00907	34.22	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
02/26/24	TST TWISTED TROMPOS THE	100.22	Board of Education Travel	General Fund	100 231 332 000 000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training Travel	Federal	201 224 332 009 001
02/26/24	WAL-MART #5279	31.77	Pupil Service Activities Pupil Activity	School Activity Fund	730 271 660 002 450
02/26/24	SUNCTRYAIR V3P6PI	115.99	Inservice and Staff Training Instructional Programs Improve	Federal	267 224 312 000 001
02/26/24	CHICK-FIL-A #01936	389.01	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/24	QUALITY LOGO PRODUCTS	450.31	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
02/26/24	AMZN Mktp US RW23U1ZO1	57.77	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
02/26/24	WENDY'S #32	20.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 999
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/26/24	AMAZON.COM RI48Q1WK1	85.58	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
02/26/24	FANCY TRIMMINS EMBROIDERY	62.06	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/26/24	AMAZON RET 113-161751	213.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
02/26/24	ATLANTA SHERATON	414.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/26/24	STAHL'S	268.54	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
02/26/24	CHICK-FIL-A #01570	84.75	High School Programs	Supplies	General Fund 100 114 410 008 282
02/26/24	AMZN Mktp US RW47V3SB2	258.45	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/26/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 011 000
02/26/24	AMZN Mktp US RW34F2HB2	544.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
02/26/24	DOMINO'S 5629	35.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 570
02/26/24	JOSTENS EVENT MANAGEMT	495.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/26/24	WALMART.COM	25.19	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/26/24	HILTON MYRTLE BEACH RESO	147.76	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/26/24	FIREHOUSE SUBS 1629 QSR	153.41	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
02/26/24	AMAZON.COM RZ3L39VNO	40.54	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
02/26/24	SQ TAXI	87.50	Board of Education	Travel	General Fund 100 231 332 000 000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
02/26/24	AMERICAN AIR0017008991333	304.20	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
02/26/24	BROOKLYN SOUTH PIZZA	294.78	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
02/26/24	J.W. PEPPER	11.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
02/26/24	WEISSMAN'S THEATRICAL SU	3,076.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
02/26/24	BJS WHOLESALE #378	39.76	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
02/26/24	DAVES HOT CHICKEN 1167	15.71	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 825
02/26/24	WM SUPERCENTER #6174	46.14	Vocational Programs	Supplies	General Fund 100 115 410 044 010
02/26/24	ADAPTIVE SPECILATIES LLC	249.98	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
02/26/24	TARGET 00018291	45.43	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 825
02/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/26/24	PAYPAL SJANDK	400.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/26/24	ATLANTA SHERATON	201.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
02/26/24	AMZN MKTP US RW5EC24O1	13.90	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
02/26/24	Amazon.com RW8Z15582	10.10	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 000
02/26/24	ZAXBYS #21101	712.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
02/26/24	Amazon.com RW8VW7Z61	129.75	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
02/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/26/24	AMZN MKTP US RZ1LW8T20	46.86	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 638





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/26/24	BJS.COM #5490	101.93	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
02/26/24	BJS.COM #5490	46.89	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	450
02/26/24	AMZN Mktp US RZ7KL63Y0	704.85	Primary Programs	Supplies	Federal	201	112	410	041	001
02/26/24	AMZN Mktp US RW6EV0SQ2	270.94	Primary Programs	Supplies	General Fund	100	112	410	015	150
02/26/24	PUBLIX #824	65.91	Primary Programs	Supplies	General Fund	100	112	410	015	195
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	LOWES #02948	(34.22)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
02/26/24	SHIRTSPACE.COM	361.96	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	728
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	AMAZON.COM RW0IK8VB2	72.74	Elementary Programs	Supplies	General Fund	100	113	410	043	195
02/26/24	MCDONALD'S F26519	83.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
02/26/24	AMZN MKTP US RW6L15T01	114.38	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	914
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/26/24	MUSICPLAYONLINE.COM	200.00	Primary Programs	Supplies	General Fund	100	112	410	017	195
02/26/24	QUILL CORPORATION	58.83	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
02/26/24	HARRISTEETER #355	53.61	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
02/26/24	WWW.ALFRED.COM	23.96	Primary Programs	Supplies	General Fund	100	112	410	000	259
02/26/24	CUSTOMINK LLC	(107.00)	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	521
02/26/24	JETS PIZZA - NORTH CHA	23.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
02/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/26/24	QUILL CORPORATION	118.06	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
02/26/24	CHS AIRPORT PARKING	63.00	Office of Superintendent	Travel	General Fund	100	232	332	000	000
02/26/24	NATIONAL ART EDU ASSN	100.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	001
02/26/24	AA Kiosk0010276698171	30.00	Board of Education	Travel	General Fund	100	231	332	000	000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	Amazon.com RZ4GC2XS0	36.36	Library and Media Services	Library Books and Materials	General Fund	100	222	430	045	000
02/26/24	NTLREST SERVSAFE	3,150.00	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
02/26/24	SPINX #366	500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	715
02/26/24	WALGREENS #17457	10.79	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	825
02/26/24	AMZN Mktp US RZ1GS1V50	36.36	Elementary Programs	Supplies	General Fund	100	113	410	043	195
02/26/24	SIMPLIFIED OFFICE SYSTEMS	1,471.25	Elementary Programs	Supplies	Federal	201	113	410	043	001
02/26/24	NORTHWOOD ACADEMY	480.00	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	790
02/26/24	HARBOR FREIGHT TOOLS3439	37.44	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/26/24	AL BIERNAT'S	820.22	Board of Education	Travel	General Fund	100	231	332	000	000
02/26/24	SQ CAROLINA FOREST HS NJ	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	641
02/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/26/24	AMZN Mktp US RZ4GX0L10	34.19	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	000
02/26/24	AMZN Mktp US RZ51B2G30	48.09	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	508
02/26/24	JERSEY MIKES ONLINE ORDE	80.55	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	585
02/26/24	AMZN Mktp US RW8R20XO2	216.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/26/24	SOUTH CAROLINA ASSOCIATIO	30.00	Staff Services	Travel	General Fund	100	264	332	000	000
02/26/24	USC MARKETPLACE	375.00	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	TARGET 00014936	112.26	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
02/26/24	QUILL CORPORATION	460.19	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
02/26/24	Spotify USA	11.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
02/26/24	PB LEASING	173.16	Primary Programs	Supplies	General Fund	100	112	410	015	150
02/26/24	AMZN Mktp US RW95Y1C11	149.36	High School Programs	Supplies	State-EIA	303	114	410	039	000
02/26/24	Amazon.com RZ2HK3ZG0	137.85	Library and Media Services	Library Books and Materials	General Fund	100	222	430	044	000
02/26/24	HILTON MYRTLE BEACH RESO	147.76	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	000
02/26/24	WALMART.COM	113.38	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	265
02/26/24	ROSS PRINTING	569.58	Staff Services	Printing and Binding	General Fund	100	264	360	000	000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/26/24	BTS MIRACLE RECREATION EQ	528.42	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
02/26/24	AA Kiosk0010276698171	30.00	Board of Education	Travel	General Fund	100	231	332	000	000
02/26/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/26/24	CF CRUMBL SUMMERVILLE	41.66	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	370
02/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/26/24	KRISPY KREME #626	224.58	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
02/26/24	AMZN Mktp US RW5247C41	88.44	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	000
02/26/24	CHICK-FIL-A #02843	250.28	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	655
02/27/24	J.W. PEPPER	45.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
02/27/24	8883O84415 SHERATONMY	29.99	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/27/24	AMZN Mktp US RW8G360J1	71.69	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	731
02/27/24	KWIKGOAL	83.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
02/27/24	WESCOTT GOLF CLUB	3,379.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	830
02/27/24	ALTA LANGUAGE SERVICES	125.00	Curriculum Development	Other Professional and Technical	General Fund	100	221	395	000	000
02/27/24	AMZN Mktp US RW4599RP2	1,662.78	Elementary Programs	Technology & Software Supplies	Federal	201	113	445	045	000
02/27/24	Simplified Office Systems	357.42	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323	005	000
02/27/24	Amazon.com RZ60D7QD0	10.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
02/27/24	HILTON COUNTER OFFER	37.33	Board of Education	Travel	General Fund	100	231	332	000	000
02/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/27/24	HILTON HOTELS ANATOLE	1,287.85	Board of Education	Travel	General Fund	100	231	332	000	000
02/27/24	AMAZON RET 750-271-66	44.29	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	587
02/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/27/24	TARGET 00014936	70.07	Board of Education	Supplies	General Fund	100	231	410	000	000
02/27/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/27/24	AMZN Mktp US RW37Q11R1	209.16	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	665
02/27/24	AMZN Mktp US RW37Q11R1	90.54	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	515
02/27/24	AMZN Mktp US RW37Q11R1	89.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
02/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/27/24	DONUTMAKES	261.79	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	425



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/27/24	AMZN Mktp US RZ0ZZ58E0	42.30	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/27/24	WEISSMAN'S THEATRICAL SU	64.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
02/27/24	WM SUPERCENTER #6174	51.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 490
02/27/24	PUBLIX #1120	11.54	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
02/27/24	SHERATON	424.73	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/27/24	AMAZON.COM RW2V92GE1	139.08	Elementary Programs	Supplies	General Fund 100 113 410 009 000
02/27/24	Amazon.com RW3IB4I42	32.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 420
02/27/24	AMZN Mktp US RW95E9YM2	19.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 530
02/27/24	PUBLIX #824	27.80	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
02/27/24	HILTON HOTELS ANATOLE	1,244.38	Board of Education	Travel	General Fund 100 231 332 000 000
02/27/24	HILTON HOTELS ANATOLE	1,225.64	Board of Education	Travel	General Fund 100 231 332 000 000
02/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/27/24	AMZN Mktp US RW8CP0XH1	28.88	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 460
02/27/24	AM CANCER SOC EVENTS	1,442.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 500
02/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/27/24	SOUTH CAROLINA ASSOCIATIO	1,770.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/27/24	SEGRA	637.05	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/27/24	SEGRA	2,383.52	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 050 000
02/27/24	SEGRA	26.17	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
02/27/24	SEGRA	3.22	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/27/24	SEGRA	11.37	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
02/27/24	SEGRA	46.26	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 014 000
02/27/24	SEGRA	55.54	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
02/27/24	SEGRA	28.78	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 013 000
02/27/24	SEGRA	101.65	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
02/27/24	SEGRA	36.35	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
02/27/24	SEGRA	49.60	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
02/27/24	SEGRA	33.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 018 000
02/27/24	SEGRA	2,304.18	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 008 000
02/27/24	SEGRA	1.60	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/27/24	SEGRA	37.07	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
02/27/24	SEGRA	19.03	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 004 000
02/27/24	SEGRA	21.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 002 000
02/27/24	SEGRA	99.22	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
02/27/24	SEGRA	15.15	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 015 000
02/27/24	SEGRA	33.37	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
02/27/24	SEGRA	46.54	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000
02/27/24	SEGRA	28.21	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 005 000
02/27/24	SEGRA	45.08	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 045 000
02/27/24	SEGRA	34.84	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 010 000
02/27/24	SEGRA	122.62	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/27/24	SEGRA	49.96	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
02/27/24	SEGRA	110.96	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
02/27/24	SEGRA	37.47	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
02/27/24	SEGRA	136.35	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
02/27/24	SEGRA	42.08	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
02/27/24	SEGRA	16.62	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
02/27/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
02/27/24	PUBLIX #483	254.36	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
02/27/24	WM SUPERCENTER #628	39.87	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
02/27/24	FREDERICK'S FLORIST	102.20	Elementary Programs Supplies	General Fund	100 113 410 012 195
02/27/24	AMZN Mktp US RW03M4GX1	62.03	Supervision of Special Programs Supplies	Federal	201 223 410 000 000
02/27/24	SHELL OIL 57545374001	40.00	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 825
02/27/24	USPS PO 4584810485	5.08	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 420
02/27/24	ABC TROPHIES INC	32.10	Elementary Programs Supplies	State-EIA	303 113 410 039 000
02/27/24	SLED CHECK NON PROFIT	8.00	Staff Services Staff Services	General Fund	100 264 314 000 000
02/27/24	AMZN Mktp US RZ86K4BY0	50.45	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 510
02/27/24	ANTONIO'S PIZZERIA	183.03	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 812
02/27/24	HILTON HOTELS ANATOLE	1,225.64	Board of Education Travel	General Fund	100 231 332 000 000
02/27/24	AMZN Mktp US RW93D8GQ1	18.17	High School Programs Supplies	General Fund	100 114 410 044 000
02/27/24	HILTON HOTELS ANATOLE	1,215.24	Board of Education Travel	General Fund	100 231 332 000 000
02/27/24	Simplified Office Systems	294.25	Elementary Programs Repairs and Maintenance	General Fund	100 113 323 045 000
02/27/24	DICKEYS BBQ TX1951	91.40	Board of Education Travel	General Fund	100 231 332 000 000
02/27/24	SQ SWEET HOME BAKING	360.00	Elementary Programs Supplies	General Fund	100 113 410 014 195
02/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
02/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
02/27/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
02/27/24	CAMPUS SAFETY TEXAS	996.00	Security Travel	General Fund	100 258 332 000 000
02/27/24	BARNES&NOBLE PAPERSOURCE	1,968.71	Elementary Programs Supplies	Federal	201 113 410 046 000
02/27/24	WESCOTT GOLF CLUB	872.00	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 830
02/27/24	8883O84415 SHERATONMY	29.99	Inservice and Staff Training Travel	Federal	201 224 332 007 001
02/27/24	SCREEN EAST INC.	531.11	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 917
02/27/24	SCREEN EAST INC.	531.13	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 919
02/27/24	LOWES #02948	161.36	Elementary Programs Supplies	General Fund	100 113 410 006 195
02/27/24	PB LEASING	173.16	Psychological Services Supplies	General Fund	100 214 410 020 000
02/27/24	HILTON HOTELS ANATOLE	1,225.64	Board of Education Travel	General Fund	100 231 332 000 000
02/27/24	SQ CAROLINA GAMERZ LLC	392.27	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 590
02/27/24	EXPEDIA 72768979308863	840.92	Inservice and Staff Training Travel	Federal	201 224 332 043 001
02/27/24	AMAZON.COM RW1FQ2RH2	48.14	Primary Programs Supplies	General Fund	100 112 410 011 000
02/27/24	PUBLIX #1120	66.62	Pupil Service Activities Pupil Activity	School Activity Fund	739 271 660 012 340
02/27/24	Simplified Office Systems	357.43	Primary Programs Repairs and Maintenance	General Fund	100 112 323 005 000
02/27/24	AMZN Mktp US RW4CI3WI2	20.31	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 510





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/27/24	LIDL #1455	12.93	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 812
02/27/24	Amazon.com RZ6WQ66C0	116.42	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/27/24	AMAZON.COM RW8PD0GC1	60.97	High School Programs	Supplies	General Fund 100 114 410 044 000
02/27/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/27/24	BJS WHOLESale #378	156.47	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
02/27/24	BANNERS ON THE CHEAP	105.32	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/27/24	WM SUPERCENTER #628	17.09	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
02/27/24	AMAZON RET 113-212344	119.74	Elementary Programs	Supplies	General Fund 100 113 410 009 000
02/27/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/27/24	AMZN MKTP US RZ2U64HK0	66.32	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
02/27/24	ETAHAND2MIND	909.43	Primary Programs	Supplies	Federal 201 112 410 045 000
02/28/24	BJS WHOLESale #378	32.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
02/28/24	AMERICAN AIR0010645605211	22.64	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/28/24	Subway of Summerville 165	108.96	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
02/28/24	Subway of Summerville 165	109.00	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 650
02/28/24	SCHOOL SPECIALTY LLC	240.49	Primary Programs	Supplies	General Fund 100 112 410 017 195
02/28/24	HLT ORLNDO BUENA VISTA	1,260.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 045
02/28/24	AMZN MktP US RZ7P147O0	22.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/28/24	AMZN MktP US	(130.46)	High School Programs	Supplies	General Fund 100 114 410 016 001
02/28/24	CARD INTEGRATORS	401.00	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/28/24	PUBLIX #1120	230.68	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
02/28/24	AMAZON.COM RZ9JN37R0	55.83	High School Programs	Supplies	General Fund 100 114 410 016 001
02/28/24	AMZN MktP US RZ2AF14R2	92.02	Primary Programs	Supplies	State-EIA 309 112 410 045 130
02/28/24	AMZN MktP US RZ0AI52E0	181.86	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 000
02/28/24	AMZN MktP US RW2439531	54.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
02/28/24	LE BLEU ENTERPRISES	50.67	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
02/28/24	WAL-MART #0628	86.21	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 000
02/28/24	Amazon.com RW3767531	170.78	High School Programs	Supplies	General Fund 100 114 410 044 000
02/28/24	ATLANTA SHERATON	38.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
02/28/24	ROCHESTER 100 INC	224.70	Primary Programs	Supplies	Federal 201 112 410 013 001
02/28/24	AMZN MktP US RW9HR95T1	36.34	Primary Programs	Supplies	General Fund 100 112 410 010 195
02/28/24	AMZN MktP US RZ7Y377J0	56.60	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 740
02/28/24	AMZN MktP US RZ33M6FP2	17.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 695
02/28/24	AMAZON RET 113-132694	20.96	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 013 000
02/28/24	ROCHESTER 100 INC	1,575.58	Primary Programs	Supplies	Federal 201 112 410 015 000
02/28/24	AMZN MktP US RW2MW05J1	136.06	Elementary Programs	Supplies	General Fund 100 113 410 000 258
02/28/24	Staples Inc VT	65.81	Elementary Programs	Supplies	General Fund 100 113 410 006 190
02/28/24	AMZN MktP US RW8NZ8BS1	197.96	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 013 000
02/28/24	SOUTH CAROLINA ASSOCIATIO	325.00	Staff Services	Travel	General Fund 100 264 332 000 000
02/28/24	WWW.EZFUND.COM	329.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
02/28/24	AMZN Mktp US RZ1611Z02	56.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	670
02/28/24	SCHOOL SPECIALTY LLC	360.98	Primary Programs	Supplies	General Fund	100	112	410	017	000
02/28/24	AMAZON.COM RZ7KB47D0	21.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/28/24	AMZN Mktp US	(123.33)	High School Programs	Supplies	General Fund	100	114	410	016	001
02/28/24	AMZN Mktp US RZ9UT79Y0	8.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/28/24	WAL-MART #0628	57.77	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
02/28/24	AMZN Mktp US RZ5NI2730	295.32	High School Programs	Supplies	Federal	221	114	410	038	101
02/28/24	WALGREENS #9738	32.08	High School Programs	Supplies	State-EIA	303	114	410	039	000
02/28/24	THE READING WAREHOUSE IN	3,199.64	Elementary Programs	Supplies	Federal	201	113	410	012	000
02/28/24	WAL-MART #3367	9.88	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
02/28/24	AMZN Mktp US RZ9MX0LC2	38.52	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	450
02/28/24	FSP PALMETTO PARTY HOPPER	449.40	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	521
02/28/24	AMZN Mktp US RZ6PW8LQ2	151.91	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
02/28/24	AMZN Mktp US RW7UD3B51	53.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/28/24	ATLANTA SHERATON	490.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	908
02/28/24	AMZN Mktp US RW9HP35A1	138.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
02/28/24	CORDRAY S PROCESSING	769.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
02/28/24	AMZN Mktp US RZ7TS8OV2	7.48	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
02/28/24	AMZN Mktp US RZ5RL64Y2	20.87	Primary Programs	Supplies	General Fund	100	112	410	013	195
02/28/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
02/28/24	CHEFSTORE 8104	106.96	Vocational Programs	Supplies	General Fund	100	115	410	016	011
02/28/24	ATLANTA SHERATON	276.68	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	908
02/28/24	FORMS AND SUPPLY	99.49	Health Services	Supplies	General Fund	100	213	410	000	000
02/28/24	ASCD	690.00	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
02/28/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
02/28/24	FANCY TRIMMINS EMBROIDERY	744.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	916
02/28/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
02/28/24	IN COMMERCIAL LAUNDRY SE	206.55	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
02/28/24	IN TRI-COUNTY BACKFLOW	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000
02/28/24	HARRISTEETER #355	58.62	Vocational Programs	Supplies	General Fund	100	115	410	044	000
02/28/24	AMZN Mktp US RZ7GA5KX0	12.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
02/28/24	Scholastic, Inc.	354.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
02/28/24	WM SUPERCENTER #5279	194.97	Vocational Programs	Supplies	General Fund	100	115	410	008	012
02/28/24	PAULS CAR CARE CENTER INC	822.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
02/28/24	Amazon.com RZ13P8L02	34.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
02/28/24	BJS.COM #5490	109.16	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
02/28/24	JERSEY MIKES ONLINE ORDE	212.84	Board of Education	Supplies	General Fund	100	231	410	000	000
02/28/24	AMZN Mktp US RZ0R064O2	33.80	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660	013	000
02/28/24	FANCY TRIMMINS EMBROIDERY	194.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
02/28/24	SAMS CLUB #8252	99.91	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
02/28/24	LOWES FOODS #270	36.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/28/24	ATLANTA SHERATON	452.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
02/28/24	AMZN Mktp US RZ4NM1F42	62.88	Primary Programs	Supplies	General Fund 100 112 410 011 150
02/28/24	CROWN AWARDS INC	492.59	Primary Programs	Supplies	General Fund 100 112 410 047 000
02/28/24	WM SUPERCENTER #6174	61.87	Vocational Programs	Supplies	General Fund 100 115 410 044 010
02/28/24	PAYPAL ACSANDLIN24	20.00	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 017 000
02/28/24	AMERICAN AIR0012119904906	188.20	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
02/28/24	WDW TICKETS	1,394.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
02/28/24	HOBBY LOBBY ECOMM	244.87	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 660
02/28/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
02/28/24	PY Fresh Local Tees	1,708.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 911
02/28/24	BARNES&NOBLE PAPERSOURCE	1,215.22	Elementary Programs	Supplies	Federal 201 113 410 046 001
02/28/24	AMAZON.COM RZ5SX5C42	9.09	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/28/24	Amazon.com RZ9RA19Z0	12.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/28/24	AMZN Mktp US RZ1NC8LT2	76.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 603
02/28/24	AMZN Mktp US RW1MV5BL1	160.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
02/28/24	AMZN Mktp US RZ5ZK3250	30.99	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 013 000
02/28/24	DOLLAR TREE	8.18	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
02/28/24	AMZN Mktp US RW1JA5HM1	14.96	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
02/28/24	WALMART.COM	94.50	Curriculum Development	Supplies	General Fund 100 221 410 000 112
02/28/24	CORDRAY'S PROCESSING	1,041.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/28/24	PHOTO GRAPHIK	383.92	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/28/24	AMZN Mktp US RW84L45D1	36.36	Primary Programs	Supplies	General Fund 100 112 410 004 150
02/28/24	ATLANTA SHERATON	452.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
02/28/24	AMZN Mktp US RW2VT1M11	220.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/28/24	JOANN STORES #2328	76.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
02/28/24	AMZN Mktp US RZ3OS17C0	456.90	Parenting/Family Literacy	Supplies	Federal 201 188 410 010 000
02/29/24	Amazon.com RZ2SO3UG0	61.18	Primary Programs	Supplies	Federal 201 112 410 045 000
02/29/24	SPINX #366	67.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
02/29/24	BSN SPORTS LLC	69.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 911
02/29/24	BSN SPORTS LLC	69.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 913
02/29/24	AMZN Mktp US RZ7175NF2	14.74	Primary Programs	Supplies	General Fund 100 112 410 048 150
02/29/24	AMZN Mktp US RZ3BV6UN0	19.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 695
02/29/24	COURTYARD ATLANTA MIDT	777.56	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
02/29/24	HARRISTEETER #355	41.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 500
02/29/24	CHEFSTORE 8104	864.07	Vocational Programs	Supplies	General Fund 100 115 410 008 010
02/29/24	THE HOME DEPOT #3608	(190.91)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/29/24	AMZN Mktp US	(140.97)	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/29/24	THE HOME DEPOT #1120	304.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
02/29/24	WALMART.COM	40.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/29/24	PUBLIX #483	18.17	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
02/29/24	DOMINO'S 5654	83.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
02/29/24	PUBLIX #1120	214.51	Psychological Services	Supplies	General Fund	100 214 410 020 000
02/29/24	PUBLIX #1120	88.26	High School Programs	Supplies	State-EIA	303 114 410 039 000
02/29/24	WM SUPERCENTER #5279	121.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 530
02/29/24	CONTINUING EDUC & CONFS	1,470.00	Curriculum Development	Travel	Federal	207 221 332 000 001
02/29/24	AMZN Mktp US RZ7Y02IZ0	21.70	High School Programs	Supplies	General Fund	100 114 410 008 282
02/29/24	CC SCASA CAREERS	599.00	Staff Services	Advertising	General Fund	100 264 350 000 000
02/29/24	AMZN Mktp US RW6FX8D51	432.39	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 731
02/29/24	PAYPAL SOUTHERNTRA	175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
02/29/24	REVROBOTICS	101.45	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 729
02/29/24	COURTYARD ATLANTA MIDT	629.09	Inservice and Staff Training	Travel	Federal	201 224 332 041 000
02/29/24	AMZN Mktp US RZ6K37YP0	70.09	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 450
02/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
02/29/24	WM SUPERCENTER #6174	40.36	Vocational Programs	Supplies	General Fund	100 115 410 044 012
02/29/24	J.W. PEPPER	5.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
02/29/24	AMZN Mktp US RW0TG1DE1	57.74	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
02/29/24	ABC SUPPLY 1270	1,282.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
02/29/24	AMZN Mktp US	(44.75)	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
02/29/24	Amazon.com RZ0991WT0	16.15	Primary Programs	Supplies	General Fund	100 112 410 048 150
02/29/24	PUBLIX #1120	145.29	Technology Services	Supplies	General Fund	100 266 410 028 000
02/29/24	MICHAELS #9490	224.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
02/29/24	CURB SVC - TAXI APP	99.23	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
02/29/24	SP RAYMOND GEDDES CO.	149.76	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 535
02/29/24	WM SUPERCENTER #6174	55.70	Vocational Programs	Supplies	General Fund	100 115 410 044 011
02/29/24	AMZN Mktp US RZ1P57I80	42.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 695
02/29/24	BARNES&NOBLE PAPERSOURCE	424.29	Elementary Programs	Supplies	Federal	201 113 410 046 000
02/29/24	AMZN Mktp US RZ5U00UG0	233.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
02/29/24	SAMSCLUB.COM	352.17	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
02/29/24	AMAZON.COM RW1W12ST1	1,129.33	High School Programs	Supplies	Federal	221 114 410 038 101
02/29/24	THE UPS STORE 5851	12.67	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271 660 041 450
02/29/24	T J MAXX #59	69.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005 530
02/29/24	WAL-MART #3713	90.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
02/29/24	BERRY'S WHOLESALE INC	228.51	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 506
02/29/24	AMZN MKTP US RZ9MO7YW0	54.54	Elementary Programs	Supplies	General Fund	100 113 410 043 195
02/29/24	Amazon.com RZ4957W10	18.60	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
02/29/24	AMZN Mktp US	(44.75)	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
02/29/24	AMZN Mktp US	(18.18)	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
02/29/24	PUBLIX #483	100.00	Elementary Programs	Supplies	Other Special Revenues	899 113 410 048 005
02/29/24	24HOURWRISTBANDS.COM	298.80	Elementary Programs	Supplies	General Fund	100 113 410 009 150
02/29/24	AMAZON.COM RW5Z17601	48.69	Library and Media Services	Library Books and Materials	General Fund	100 222 430 011 000
02/29/24	ABC TROPHIES INC	62.06	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
02/29/24	ARTICULATE GLOBAL, LLC	662.11	Technology Services	Technology & Software Supplies	General Fund	100 266 445 028 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/29/24	AMZN Mktp US RZ1D87382	1,319.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 695
02/29/24	THE HOME DEPOT #1103	194.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/29/24	THE HOME DEPOT #3608	190.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
02/29/24	Amazon.com RZ4LY9WL0	77.03	Elementary Programs	Supplies	Federal 201 113 410 004 001
02/29/24	WWW SCHOOLMATE COM	1,170.00	Primary Programs	Supplies	Federal 201 112 410 015 000
02/29/24	AMZN Mktp US RZ2YK8ZV2	60.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 695
02/29/24	Atlas Pen Pencil LLC	74.75	Elementary Programs	Supplies	General Fund 100 113 410 014 195
02/29/24	WDW TICKETS	4,572.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
02/29/24	SQ ADMIRABLE CLEANING LL	2,415.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/29/24	AMZN Mktp US RZ7G68NN2	40.61	Elementary Programs	Supplies	General Fund 100 113 410 046 000
02/29/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/29/24	AMZN Mktp US RZ4P37IK0	79.17	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 731
02/29/24	MUSIC&ARTS.COM	7,615.83	High School Programs	Supplies	General Fund 100 114 410 016 150
02/29/24	AMZN Mktp US RZ1NE0RZ0	198.17	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
02/29/24	HARRISTEETER #355	40.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 505
02/29/24	PUBLIX #824	307.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
02/29/24	TARGET 00014936	76.34	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
02/29/24	IN MONETTA FARM SUPPLY L	2,644.83	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 899 190 660 044 503
02/29/24	WALMART.COM	22.26	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 754
02/29/24	AMZN Mktp US	(44.75)	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
02/29/24	IPRINT TECHNOLOGIES	710.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
02/29/24	FOLLETT SCHOOL SOLUTIONS	1,311.77	Library and Media Services	Library Books and Materials	General Fund 100 222 430 011 000
02/29/24	RUBBERSTAMP	47.80	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
02/29/24	GREATER SUMMERVILLE DORCH	200.00	Information Services	Travel	General Fund 100 263 332 000 000
02/29/24	USC MARKETPLACE	(76.00)	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
02/29/24	ETAHAND2MIND	144.13	Primary Programs	Supplies	Federal 201 112 410 013 001
02/29/24	EXXON 1365 BOONE HILL ROA	5.13	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
02/29/24	AMZN Mktp US RW2IR7601	128.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
02/29/24	AMAZON.COM RW03U22K1	129.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
02/29/24	AMZN Mktp US RZ84E0UB0	132.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
02/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
02/29/24	TIDELINE AQUATICS-CLVR	211.33	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
02/29/24	AMZN Mktp US RW9GL02M1	63.81	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
02/29/24	WALMART.COM	31.81	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
02/29/24	4 SEASONS WINDOW CLEAN	2,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 049 022
02/29/24	AMZN Mktp US RN2YP8C60	42.77	Elementary Programs	Supplies	General Fund 100 113 410 046 000
02/29/24	SCHOOL SPECIALTY ECOMM	207.69	Primary Programs	Supplies	General Fund 100 112 410 017 195
03/01/24	MOE'S # 312	611.33	High School Programs	Supplies	State-EIA 303 114 410 039 000
03/01/24	AMAZON.COM RZ5EN7022	16.02	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
03/01/24	TELEFLORA SCI	108.97	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
03/01/24	WAL-MART #6174	38.32	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
03/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	WM SUPERCENTER #6174	71.25	Vocational Programs	Supplies	General Fund	100	115	410	044	010
03/01/24	AMZN MKTP US RZ0Y22G72	126.84	Staff Services	Supplies	General Fund	100	264	410	000	000
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
03/01/24	WAL-MART #3713	31.33	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	AMZN Mktp US RN95X6ZM0	104.76	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	641
03/01/24	GROGGY DOG SPORTSWEAR	3,002.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660	018	605
03/01/24	TRACTOR SUPPLY #2715	10.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	545
03/01/24	PUBLIX #483	72.07	Curriculum Development	Supplies	General Fund	100	221	410	000	112
03/01/24	STAPLS7627259938000001	383.03	High School Programs	Supplies	Federal	221	114	410	038	101
03/01/24	TRUDOOR LLC	308.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
03/01/24	ZORO TOOLS INC	28.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
03/01/24	BJS WHOLESALE #378	87.52	Psychological Services	Supplies	General Fund	100	214	410	020	000
03/01/24	BJS WHOLESALE #378	74.16	Vocational Programs	Supplies	General Fund	100	115	410	044	011
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	WALMART.COM	122.20	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	580
03/01/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
03/01/24	WEST MUSIC CATALOG	136.75	Elementary Programs	Supplies	General Fund	100	113	410	048	000
03/01/24	AMZN Mktp US RN16D6F40	141.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	701
03/01/24	LE BLEU ENTERPRISES	39.56	Elementary Programs	Supplies	General Fund	100	113	410	009	000
03/01/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/01/24	AMZN Mktp US RN3Z16L50	202.02	Elementary Programs	Supplies	Federal	201	113	410	004	001
03/01/24	PRINTING ASSOCIATES OF SU	451.86	Staff Services	Printing and Binding	General Fund	100	264	360	000	000
03/01/24	WALMART.COM	63.77	Homebound	Supplies	State-EIA	341	147	410	010	112
03/01/24	COMFORT INN & STES SC546	1,320.90	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713	190	410	016	000
03/01/24	WULBERN KOVAL CO INC	219.21	Elementary Programs	Supplies	Federal	201	113	410	052	001
03/01/24	SUNPASS ACC126043718	8.74	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751	271	331	044	902
03/01/24	DOLLAR TREE	15.23	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	000
03/01/24	GOLDEN CORRAL 2599	254.10	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
03/01/24	SAMSCLUB #8252	177.20	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	042	000
03/01/24	SPINX #366	36.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
03/01/24	SC BAR LRE	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	737
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	IN SCREEN EAST, INC.	674.10	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	812



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
03/01/24	WWW.WEVIDEO.COM/CHARGE	95.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
03/01/24	WAL-MART #6174	111.88	Parenting/Family Literacy	Supplies	Federal 201 188 410 011 001
03/01/24	WAL-MART #1037	318.90	Curriculum Development	Supplies	General Fund 100 221 410 000 000
03/01/24	SUMMERVILLE HARDWARE AN	2.45	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
03/01/24	GETYOURTEACHON.COM	4,557.14	Inservice and Staff Training	Travel	Federal 201 224 332 010 000
03/01/24	PUBLIX #1120	48.31	High School Programs	Supplies	State-EIA 303 114 410 039 000
03/01/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/01/24	AMZN Mktp US RZ92R9A32	10.69	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
03/01/24	DUNKIN #358842	45.75	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
03/01/24	ZORO TOOLS INC	154.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320
03/01/24	SQ GIGGLE GIRL DESIGNS	649.49	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 638
03/01/24	PAYPAL PUSHBACK AP	1,560.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
03/01/24	BIGGBY COFFEE #234	31.90	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 000
03/01/24	PUBLIX #1120	73.26	Psychological Services	Supplies	General Fund 100 214 410 020 000
03/01/24	WAL-MART #6174	96.96	Parenting/Family Literacy	Supplies	Federal 201 188 410 011 001
03/01/24	AMZN Mktp US RW4U029Q1	60.94	Parenting/Family Literacy	Supplies	Federal 201 188 410 009 000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
03/01/24	PUBLIX #824	153.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
03/01/24	PAYPAL SC	355.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
03/01/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
03/01/24	WALMART.COM 8009666546	131.25	Elementary Programs	Supplies	Federal 201 113 410 004 001
03/01/24	AMZN Mktp US RZ37Z71E2	43.58	High School Programs	Supplies	General Fund 100 114 410 016 000
03/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
03/01/24	WAL-MART #6174	41.55	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 047 000
03/01/24	DOLLAR-GENERAL #1772	3.03	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
03/01/24	WALMART.COM	13.86	Homebound	Supplies	State-EIA 341 147 410 010 112
03/01/24	Amazon.com RN7EH5L60	107.18	High School Programs	Supplies	General Fund 100 114 410 008 282
03/01/24	FORMS AND SUPPLY	1,072.48	Elementary Programs	Supplies	General Fund 100 113 410 012 195
03/01/24	WM SUPERCENTER #628	10.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
03/01/24	WM SUPERCENTER #6174	32.63	Vocational Programs	Supplies	General Fund 100 115 410 044 012
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
03/01/24	AMAZON RET WEBER-SPEE	149.70	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
03/01/24	AMZN Mktp US RW6TG39C1	183.68	Parenting/Family Literacy	Supplies	Federal 201 188 410 018 000
03/01/24	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/01/24	SCATA	50.00	Supervision of Special Programs	Travel	Federal	201	223	332	000	000
03/01/24	PIGGLY WIGGLY #157	39.65	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
03/01/24	ROCHESTER 100 INC	155.15	Elementary Programs	Supplies	General Fund	100	113	410	005	000
03/01/24	DOMINO'S 5654	148.49	High School Programs	Supplies	General Fund	100	114	410	044	282
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	ETAHAND2MIND	294.29	Primary Programs	Supplies	Federal	201	112	410	002	001
03/01/24	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
03/01/24	AMZN Mktp US RW6LG1RY1	64.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	545
03/01/24	Teacher Created Resources	881.70	Elementary Programs	Supplies	Federal	201	113	410	048	001
03/01/24	AMAZON.COM RZ91T6G52	31.93	Gifted and Talented Academic	Supplies	State-EIA	320	141	410	000	000
03/01/24	WAL-MART #5279	11.05	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
03/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/01/24	INSTACART 159	142.35	Elementary Programs	Supplies	General Fund	100	113	410	014	195
03/01/24	AMZN Mktp US	(10.69)	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	000
03/01/24	WINTHROP UNIV MKTPLACE	600.00	Information Services	Supplies	General Fund	100	263	410	000	000
03/01/24	AMZN Mktp US RW05J3911	128.39	Supervision of Special Programs	Supplies	Federal	201	223	410	000	000
03/01/24	REALLY GOOD STUFF	738.15	Primary Programs	Supplies	Federal	201	112	410	002	001
03/01/24	LOWES #02948	(40.68)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	901
03/01/24	AMZN Mktp US RW9273UM1	258.71	Elementary Programs	Supplies	Federal	201	113	410	004	001
03/01/24	AMZN Mktp US RW75W8W51	365.38	High School Programs	Supplies	General Fund	100	114	410	008	195
03/01/24	DOLLAR TREE	28.61	Primary Programs	Supplies	General Fund	100	112	410	015	150
03/01/24	DUNKIN #358842	15.25	Elementary Programs	Supplies	General Fund	100	113	410	012	195
03/01/24	G.M. SUPPLIES LTD.	554.00	Primary Programs	Repairs and Maintenance	General Fund	100	112	323	005	000
03/01/24	AMZN Mktp US RZ4R76P52	335.93	Elementary Programs	Supplies	General Fund	100	113	410	046	000
03/01/24	CF CRUMBL SUMMERVILLE	45.34	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	005	000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	HARRISTEETER #355	45.42	Vocational Programs	Supplies	General Fund	100	115	410	044	000
03/01/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201	224	332	009	001
03/01/24	J.W. PEPPER	5.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	545
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/01/24	WULBERN KOVAL CO INC	536.34	Elementary Programs	Supplies	Federal	201	113	410	052	001
03/01/24	AMZN Mktp US RZ9NU9102	106.19	Elementary Programs	Supplies	Federal	201	113	410	004	001
03/01/24	EASYKEYSCOM INC	70.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
03/01/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/01/24	Simplified Office Systems	357.42	Primary Programs	Repairs and Maintenance	General Fund	100	112	323	005	000
03/01/24	LITTLE CAESARS 3031-0001	68.57	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	590
03/04/24	STARS AND STRIKES	700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
03/04/24	STARS AND STRIKES	69.81	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/04/24	STARS AND STRIKES	500.00	Elementary Programs	Supplies	General Fund 100 113 410 012 195
03/04/24	AT&T PAYMENT	3,112.87	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
03/04/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 047 000
03/04/24	Amazon.com RZ4WW3992	255.54	High School Programs	Supplies	General Fund 100 114 410 044 000
03/04/24	AMZN Mktp US RN17Z9T10	330.80	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
03/04/24	SP PSS, INC	1,165.71	High School Programs	Supplies	General Fund 100 114 410 044 000
03/04/24	COMFORT INN & STES SC546	1,345.32	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
03/04/24	SHERATON MRTLE BCH CONV	542.05	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/04/24	MUSIC&ARTS.COM	342.36	High School Programs	Supplies	General Fund 100 114 410 016 150
03/04/24	AMZN Mktp US RZ27S3AN1	409.45	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 000
03/04/24	RBC PUBLICATIONS	205.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
03/04/24	AMZN Mktp US RZ2W02702	55.04	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
03/04/24	AMZN Mktp US RZ64M89V2	43.86	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 641
03/04/24	SHERATON MRTLE BCH CONV	365.20	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/04/24	ZAXBY'S #21101	1,191.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
03/04/24	EB ELEVATE YOUR CLASS	350.00	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
03/04/24	AMZN Mktp US RN22Q55K0	112.55	Elementary Programs	Supplies	General Fund 100 113 410 012 195
03/04/24	Amazon.com RZ4QD92Y2	61.94	High School Programs	Supplies	General Fund 100 114 410 044 000
03/04/24	Quick Store 6 6	200.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
03/04/24	WALMART.COM 8009666546	125.26	Curriculum Development	Supplies	General Fund 100 221 410 000 113
03/04/24	AMZN Mktp US RZ85477N2	231.85	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 000
03/04/24	Amazon.com RN14F2GZ0	44.28	Elementary Programs	Supplies	General Fund 100 113 410 012 195
03/04/24	PRIZE TROPHIES & TREASURE	82.39	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
03/04/24	AMZN Mktp US RN9MZ1HE0	142.42	Elementary Programs	Supplies	General Fund 100 113 410 046 000
03/04/24	Amazon.com RN3XL3V80	96.90	Advanced Placement	Supplies	General Fund 100 143 410 016 000
03/04/24	AMZN Mktp US RZ7OR7F31	4,907.66	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/04/24	AMZN Mktp US RZ2MB0TN1	270.24	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
03/04/24	USPS STAMPS ENDICIA	50.00	Elementary Programs	Supplies	General Fund 100 113 410 009 000
03/04/24	Amazon.com RN7OQ63T0	31.65	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
03/04/24	AMZN MKTP US RZ7PI2181	80.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 701
03/04/24	AMZN Mktp US RN2U473O0	23.15	Kindergarten Programs	Supplies	General Fund 100 111 410 048 000
03/04/24	MSFT E0800R8B73	12.67	Technology Services	Technology	General Fund 100 266 345 000 266
03/04/24	AMZN Mktp US RZ62W0AR1	811.72	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
03/04/24	ALLDAYSHIRTS.COM	256.99	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
03/04/24	AMZN Mktp US RN1L695G0	47.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/04/24	SHERATON MRTLE BCH CONV	(260.57)	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/04/24	PANERA BREAD #204966 P	52.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
03/04/24	SHERATON MRTLE BCH CONV	542.05	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/04/24	NATIONAL ENGLISH HONOR SO	65.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 542
03/04/24	AMZN Mktp US RN7JT1VG0	84.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
03/04/24	AMZN Mktp US RN5XY05Y0	78.18	Elementary Programs	Supplies	General Fund 100 113 410 010 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/04/24	GRAPHIC FINISHING PARTNE	213.46	Elementary Programs	Supplies	General Fund 100 113 410 005 000
03/04/24	SAMS CLUB #8252	105.84	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 812
03/04/24	HILTON COLUMBIA CENTER	487.08	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
03/04/24	AMZN Mktp US RZ64K6DU2	138.53	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
03/04/24	SQ YOUTHLIGHT	45.90	Elementary Programs	Supplies	General Fund 100 113 410 009 000
03/04/24	AMZN Mktp US RN5SK33C0	327.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
03/04/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/04/24	SHERATON MRTLE BCH CONV	542.05	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/04/24	SC BASKETBALL COACHES	142.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 902
03/04/24	AMAZON RET 100-114-41	81.56	High School Programs	Supplies	General Fund 100 114 410 044 000
03/04/24	SQ HIGHSTARHOOPS	500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
03/04/24	EZCATERFIREHOUSE SUBS	430.96	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
03/04/24	PAYPAL RMSVIOLIN	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
03/04/24	AMZN MKTP US RZ7S101U1	530.50	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
03/04/24	WM SUPERCENTER #6174	9.29	Primary Programs	Supplies	General Fund 100 112 410 011 150
03/04/24	JIFFY.COM	158.98	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
03/04/24	AMZN Mktp US RZ78H8P21	14.82	Elementary Programs	Supplies	General Fund 100 113 410 012 195
03/04/24	AMAZON.COM RN0IS80Y0	315.13	High School Programs	Supplies	General Fund 100 114 410 008 195
03/04/24	COMFORT INN & STES SC546	24.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 605
03/04/24	HYATT PLACE MINN DOWNTOW	137.85	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
03/04/24	AMZN Mktp US RN1CK0HI0	76.03	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
03/04/24	SHERATON MRTLE BCH CONV	265.20	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/04/24	AMZN Mktp US RZ5020512	269.12	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
03/04/24	DD DOORDASH MOESSOUTH	81.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
03/04/24	LITTLE CAESARS 3275-0001	68.58	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
03/04/24	STAPLS7627546716000001	264.87	Kindergarten Programs	Supplies	General Fund 100 111 410 048 000
03/04/24	AMAZON.COM RZ5RT27Q2	43.11	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
03/04/24	AMZN Mktp US RZ4H68FG1	74.85	High School Programs	Supplies	General Fund 100 114 410 008 195
03/04/24	USPS STAMPS ENDICIA	200.00	Primary Programs	Supplies	General Fund 100 112 410 011 000
03/04/24	AMZN Mktp US RZ3L61M62	627.01	High School Programs	Supplies	General Fund 100 114 410 044 000
03/04/24	SAMS CLUB#8252	180.68	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
03/04/24	AMAZON.COM RN78C6MV0	9.57	High School Programs	Supplies	General Fund 100 114 410 008 195
03/04/24	AMZN Mktp US RW6PI6YE1	100.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
03/04/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
03/04/24	AMZN Mktp US RZ5A707J2	217.25	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
03/04/24	AMZN Mktp US RN9KP8VD0	124.26	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
03/04/24	AMZN Mktp US RZ2ZK60L1	98.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
03/04/24	Staples Inc	2,407.34	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 001
03/04/24	PAYPAL SC	225.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 550
03/04/24	AMZN Mktp US RN7489330	723.51	Parenting/Family Literacy	Supplies	Federal 201 188 410 004 001
03/04/24	AMZN Mktp US RN6RQ1VK0	125.83	High School Programs	Supplies	General Fund 100 114 410 016 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/04/24	AMZN Mktp US RZ2GL9D02	82.27	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
03/04/24	NATIONAL ART EDU ASSN	477.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	001
03/04/24	Amazon.com RZ0CL51J1	42.70	Primary Programs	Supplies	Federal	201	112	410	045	000
03/04/24	AMZN Mktp US RZ4QI62U2	102.36	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450
03/04/24	Amazon.com RN8BK1PR0	31.71	Elementary Programs	Supplies	General Fund	100	113	410	014	195
03/04/24	FORMS AND SUPPLY	497.44	Primary Programs	Supplies	General Fund	100	112	410	046	000
03/04/24	WALMART.COM	55.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
03/04/24	KRISPY KREME #626	88.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	370
03/04/24	MSFT E0800R864R	3.21	Technology Services	Technology	General Fund	100	266	345	000	266
03/04/24	ATLANTA SHERATON	0.06	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
03/04/24	CHARLESTON RIVERDOG	1,330.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660	010	364
03/04/24	HILTON CONVENTION CTR	226.13	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
03/04/24	AMZN Mktp US RN50443K0	72.75	High School Programs	Supplies	General Fund	100	114	410	008	195
03/04/24	SHERATON MRTLE BCH CONV	709.48	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
03/04/24	WM SUPERCENTER #6174	15.92	Vocational Programs	Supplies	General Fund	100	115	410	044	000
03/04/24	SAMS CLUB #8252	57.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	584
03/04/24	Amazon.com RZ6L10AQ1	12.34	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
03/04/24	ALDI 66036	11.75	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	000
03/04/24	SHERATON MRTLE BCH CONV	281.48	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
03/04/24	AMZN MKTP US RN6JQ7VY0	169.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
03/04/24	STARS AND STRIKES	423.27	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
03/04/24	WAL-MART #6174	21.81	Vocational Programs	Supplies	General Fund	100	115	410	044	011
03/04/24	SUNOCO 0909195000	77.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	727
03/04/24	AMZN MKTP US RZ8IP6EM1	39.58	Primary Programs	Supplies	General Fund	100	112	410	011	150
03/04/24	TAPSPACE PUBLICATIONS	49.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547
03/04/24	AMZN Mktp US RZ2323982	39.17	Curriculum Development	Supplies	Other Special Revenues	899	221	410	015	313
03/04/24	AMZN Mktp US RN8NX80Z0	91.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	695
03/04/24	AMAZON.COM RZ1V60O91	10.05	Gifted and Talented Academic	Supplies	State-EIA	320	141	410	000	000
03/04/24	DORCHESTER COUNTY PARK	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738	190	660	011	603
03/04/24	Spotify USA	11.76	Elementary Programs	Supplies	General Fund	100	113	410	009	190
03/04/24	Amazon.com RZ41N3PD1	82.27	Elementary Programs	Supplies	General Fund	100	113	410	012	195
03/04/24	COMFORT INN & STES SC546	23.80	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713	190	410	016	000
03/04/24	AMZN Mktp US RZ7OW7TG1	605.38	Parenting/Family Literacy	Supplies	Federal	201	188	410	007	000
03/04/24	NCS GED EXAM	750.00	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
03/04/24	Amazon.com RZ0PB62P2	7.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
03/04/24	WAL-MART #1037	105.10	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
03/04/24	SHERATON MRTLE BCH CONV	100.00	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
03/04/24	BJS WHOLESale #378	102.56	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
03/04/24	STAPLS7627409440000001	89.64	Primary Programs	Supplies	General Fund	100	112	410	015	195
03/04/24	AMZN Mktp US RN2KH6MI0	75.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	547
03/04/24	AMZN Mktp US RZ9KN88G2	63.58	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
03/04/24	AMZN Mktp US RZ9S23NQ1	242.21	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 000
03/04/24	CHICKEN SALAD CHICK - 002	269.23	Elementary Programs	Instructional Programs Improve	Activity Fund	702 113 312 000 000
03/04/24	PECKNEL MUSIC COMPANY	402.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
03/04/24	WALMART.COM	56.16	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 580
03/04/24	MSFT E0800R7Z5J	106.50	Technology Services	Technology	General Fund	100 266 345 000 266
03/04/24	SUNOCO 0909195000	117.80	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
03/04/24	QUILL CORPORATION	298.93	Psychological Services	Supplies	General Fund	100 214 410 020 000
03/04/24	AMZN Mktp US RZ4GQ0191	26.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 585
03/04/24	Amazon.com RZ8PP82C2	12.51	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 521
03/04/24	CURB SVC - TAXI APP	97.13	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
03/04/24	MR SIGN	84.32	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 039 000
03/04/24	AMZN Mktp US RZ81I69F2	10.81	High School Programs	Supplies	General Fund	100 114 410 016 000
03/04/24	AMZN Mktp US RZ72O22R2	26.73	High School Programs	Supplies	General Fund	100 114 410 044 000
03/04/24	AMZN Mktp US RN2JM6T80	148.00	Elementary Programs	Supplies	General Fund	100 113 410 012 195
03/04/24	SHERATON MRTLE BCH CONV	281.48	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
03/04/24	GOPHER FAMILY BRANDS	275.58	Primary Programs	Supplies	General Fund	100 112 410 046 000
03/04/24	EMBASSY SUITES MYRTLE BE	26.86	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
03/04/24	BSN SPORTS LLC	216.96	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 917
03/04/24	COMFORT INN & STES SC546	16.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 605
03/04/24	AMZN Mktp US RZ51128D2	62.04	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 000
03/04/24	HILTON COLUMBIA CENTER	215.46	Staff Services	Travel	General Fund	100 264 332 000 000
03/04/24	WALMART.COM	6.39	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 580
03/04/24	STEVE WEISS MUSIC INC	108.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
03/04/24	PAYPAL NATL ARCHE	450.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 712
03/04/24	AMZN Mktp US RN8YK5330	789.68	Parenting/Family Literacy	Supplies	Federal	201 188 410 009 000
03/04/24	AMZN Mktp US RZ3XF0772	138.60	Elementary Programs	Supplies	General Fund	100 113 410 012 195
03/04/24	AMZN Mktp US RN8FP8H30	220.09	Elementary Programs	Supplies	Other Special Revenues	899 113 410 004 005
03/04/24	AMZN MKTP US RZ4Y56PF1	10.69	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 000
03/04/24	HARRISTEETER #355	62.10	Vocational Programs	Supplies	General Fund	100 115 410 044 000
03/04/24	Amazon.com RN4V930T0	401.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 530
03/04/24	AMZN Mktp US RZ8K262B2	319.45	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 521
03/05/24	WALGREENS #9738	3.20	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
03/05/24	SAMS CLUB #8252	244.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 727
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	BJS WHOLESALE #378	201.79	Parenting/Family Literacy	Supplies	State-EIA	303 188 410 006 338
03/05/24	KIVA	382.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
03/05/24	BJS.COM #5490	200.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 490
03/05/24	BLOOKET	59.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005 531
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	ABC SUPPLY 1270	(251.45)	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
03/05/24	AMAZON.COM RZ9G70YG2	7.80	High School Programs	Supplies	General Fund	100 114 410 044 000
03/05/24	AMZN Mktp US RZ4UD5WR2	39.37	Elementary Programs	Supplies	General Fund	100 113 410 012 195
03/05/24	MARRIOTT NY MARQUIS	1,560.85	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
03/05/24	B&H PHOTO 800-606-6969	320.99	Technology Services	Technology Equipment	General Fund	100 266 545 000 000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	Subway of Summerville 165	165.74	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 655
03/05/24	TEACHERSPAYTEACHERS.COM	20.93	Elementary Programs	Supplies	General Fund	100 113 410 011 000
03/05/24	JOSTENS EVENT MANAGEMT	8,800.00	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
03/05/24	IN EAST COAST AP MARKETI	2,049.32	Elementary Programs	Supplies	Federal	201 113 410 052 001
03/05/24	SHERATON MRTLE BCH CONV	(20.92)	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	Scholastic Education	1,519.57	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 555
03/05/24	HARRIS TEETER #363	20.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
03/05/24	IN ELEVATE YOUR CLASSROOM	3,150.00	Inservice and Staff Training	Travel	Federal	201 224 332 011 001
03/05/24	AMZN Mktp US RN3R33DK0	94.17	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	CARD INTEGRATORS	209.00	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
03/05/24	AMZN Mktp US RZ9JZ7VM1	14.66	Elementary Programs	Supplies	General Fund	100 113 410 012 195
03/05/24	AMZN Mktp US RZ4DK9B71	53.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 546
03/05/24	FOLLETT SCHOOL SOLUTIONS	43.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005 531
03/05/24	PUBLIX #1120	64.60	Elementary Programs	Supplies	General Fund	100 113 410 012 195
03/05/24	AMZN Mktp US RZ4TM4H41	166.46	Elementary Programs	Supplies	General Fund	100 113 410 014 195
03/05/24	SCATA	50.00	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
03/05/24	AMZN Mktp US RZ77E0YE2	8.45	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 521
03/05/24	S CAROLINA AQUARIUM	273.60	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 605
03/05/24	Amazon.com RZ5120YC2	12.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
03/05/24	MCR MEDICAL	1,489.44	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
03/05/24	SAMS CLUB #8252	106.41	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
03/05/24	LOWES #02948	48.10	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 018 000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	WAL-MART #6174	42.41	Parenting/Family Literacy	Supplies	Federal	201 188 410 011 001
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	AMZN Mktp US	(13.04)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/05/24	EVENING POST PUBLISHING N	900.00	Curriculum Development	Supplies	General Fund	100 221 410 000 113
03/05/24	AMZN Mktp US RZ05F05L1	63.13	Primary Programs	Supplies	Other Special Revenues	821 112 410 017 081
03/05/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
03/05/24	BJS MEMBERSHIP 0996	117.70	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 450
03/05/24	PERSONALITY PROFILE SO	243.00	Elementary Programs	Supplies	General Fund	100 113 410 052 195



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/05/24	WOOD'S ACE HARDWARE	27.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
03/05/24	AMZN Mktp US RZ6896M01	68.46	Elementary Programs	Supplies	State-EIA	309	113	410	007	120
03/05/24	TRACTOR SUPPLY #2715	65.77	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	518
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	AMZN Mktp US RZ0CM0BY1	31.01	Elementary Programs	Supplies	Other Special Revenues	899	113	410	015	005
03/05/24	Amazon.com RZ1RM5521	27.26	Primary Programs	Supplies	General Fund	100	112	410	010	000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	PUBLIX #824	32.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
03/05/24	AMZN Mktp US RZ6LM2MA1	21.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
03/05/24	Amazon.com RN4BM5610	38.60	Primary Programs	Supplies	General Fund	100	112	410	010	000
03/05/24	AMZN Mktp US RN48628N0	18.67	High School Programs	Supplies	General Fund	100	114	410	016	000
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	JOSTENS EVENT MANAGEMT	550.00	Inservice and Staff Training	Travel	Federal	201	224	332	014	001
03/05/24	TUMBLESTON PHOTOGRAPHY	789.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	915
03/05/24	SHERATON MRTLE BCH CONV	(20.93)	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
03/05/24	AMZN Mktp US RN3HB0Q60	96.27	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	521
03/05/24	BSN SPORTS LLC	3,336.89	Elementary Programs	Supplies	General Fund	100	113	410	052	195
03/05/24	WAL-MART #6174	13.45	Vocational Programs	Supplies	General Fund	100	115	410	044	011
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	AMZN Mktp US RN78P6BE0	27.36	Curriculum Development	Supplies	Other Special Revenues	899	221	410	015	313
03/05/24	AMZN Mktp US	(256.80)	Elementary Programs	Supplies	General Fund	100	113	410	014	195
03/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	Amazon.com RN9RR4DY0	45.90	Elementary Programs	Supplies	General Fund	100	113	410	052	195
03/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/05/24	LOWES #02948	80.90	Elementary Programs	Supplies	Other Special Revenues	899	113	410	018	005
03/06/24	DIGITALBUYER	664.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
03/06/24	AMZN Mktp US RZ1LY7SJ1	92.25	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660	041	450
03/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/06/24	WULBERN KOVAL CO INC	756.19	Primary Programs	Supplies	General Fund	100	112	410	010	150
03/06/24	SCHOOL NURSE SUPPLY INC	111.28	Primary Programs	Supplies	General Fund	100	112	410	047	195
03/06/24	WM SUPERCENTER #6174	17.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
03/06/24	PUBLIX #1120	70.20	Curriculum Development	Supplies	General Fund	100	221	410	000	112
03/06/24	AMZN Mktp US RZ4F86S31	88.94	Primary Programs	Supplies	General Fund	100	112	410	013	195
03/06/24	HOLIDAY INN EXP & SUITES	106.22	High School Programs	Supplies	Federal	237	114	410	016	001
03/06/24	TUMBLESTON PHOTOGRAPHY	200.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
03/06/24	AMZN Mktp US RN9PY8LO2	214.00	High School Programs	Supplies	General Fund	100	114	410	016	000
03/06/24	FOLLETT SCHOOL SOLUTIONS	164.12	Library and Media Services	Library Books and Materials	General Fund	100	222	430	048	000
03/06/24	AMZN Mktp US RN4807UT0	15.51	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
03/06/24	AMZN Mktp US RN4807UT0	10.80	Homebound	Supplies	General Fund	100 147 410 018 111
03/06/24	WAL-MART #5279	48.56	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
03/06/24	AMZN Mktp US RZ8BS0DA1	200.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
03/06/24	LOWES #00358	20.67	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
03/06/24	SP SCENTCO FUNDRAISING	300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 532
03/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/06/24	LOWES #02948	116.89	High School Programs	Supplies	General Fund	100 114 410 008 195
03/06/24	WAL-MART #3713	24.62	Vocational Programs	Supplies	General Fund	100 115 410 044 011
03/06/24	Amazon.com RN0ZS1K10	214.45	Elementary Programs	Supplies	General Fund	100 113 410 052 195
03/06/24	AMZN Mktp US RZ3EJ0S71	26.74	Primary Programs	Supplies	General Fund	100 112 410 047 195
03/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/06/24	FIVE BELOW 6116	53.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
03/06/24	HOLIDAY INN EXP & SUITES	106.22	High School Programs	Supplies	Federal	237 114 410 016 001
03/06/24	SQ KMR ATHLETICS	1,834.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 917
03/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/06/24	AMAZON RET 112-655823	910.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 510
03/06/24	EVENT RON CLARK ACADE	495.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 680
03/06/24	PAYPAL CATHERINEGR	900.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
03/06/24	CENTER FOR APPLIED LIN	306.00	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
03/06/24	24HOURWRISTBANDS.COM	529.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
03/06/24	SAMS CLUB #8252	64.59	Elementary Programs	Supplies	General Fund	100 113 410 043 195
03/06/24	MOTIONARRA MOTION ARR	29.99	Information Services	Supplies	General Fund	100 263 410 000 000
03/06/24	AMZN Mktp US RN9N939W0	140.16	Elementary Programs	Supplies	Other Special Revenues	899 113 410 048 005
03/06/24	BTS MIRACLE RECREATION EQ	145.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
03/06/24	WAL-MART #1037	54.64	Elementary Programs	Supplies	Other Special Revenues	899 113 410 010 005
03/06/24	4 SEASONS WINDOW CLEAN	1,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
03/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/06/24	WM SUPERCENTER #6174	25.73	High School Programs	Supplies	General Fund - Extracurricular	100 114 410 008 282
03/06/24	J.W. PEPPER	10.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
03/06/24	IPRINT TECHNOLOGIES	62.06	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
03/06/24	GCS BUSBANK: B-748611	995.00	Elementary Programs	Travel	General Fund	100 113 332 000 258
03/06/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/06/24	ANTONIO'S PIZZERIA	197.39	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 812
03/06/24	SCBDA	51.80	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
03/06/24	WALMART.COM	38.21	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 555
03/06/24	FOLLETT SCHOOL SOLUTIONS	524.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 510
03/06/24	IN SCREEN EAST, INC.	536.71	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 729
03/06/24	EVENT RON CLARK ACADE	495.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 680
03/06/24	SAMS CLUB #8252	87.38	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
03/06/24	REALLY GOOD STUFF	184.48	Elementary Programs	Supplies	Federal	201 113 410 010 000
03/06/24	TUMBLESTON PHOTOGRAPHY	150.31	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/06/24	ADOBE INC.	19.99	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	450
03/06/24	PAS SOUTH CAROLINA CHA	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	525
03/06/24	HARRISTEETER #355	95.55	Vocational Programs	Supplies	General Fund	100	115	410	044	000
03/06/24	AMZN Mktp US RN7TQ6NC2	8.23	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	450
03/06/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/06/24	World's Finest Chocolate	1,939.20	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	240
03/06/24	TOTALLY PROMOTIONAL	67.97	Guidance Services	Supplies	State-EIA	395	212	410	000	000
03/06/24	WAL-MART #1037	20.38	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	587
03/06/24	AMAZON.COM RZ31N5SP1	53.22	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
03/06/24	AMZN Mktp US RN5AT39L0	114.54	Primary Programs	Supplies	General Fund	100	112	410	047	195
03/06/24	DIGITALBUYER	664.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	585
03/06/24	Amazon.com RZ91N8D01	121.97	Primary Programs	Supplies	General Fund	100	112	410	041	195
03/06/24	HOLIDAY INN EXP & SUITES	106.22	High School Programs	Supplies	Federal	237	114	410	016	001
03/06/24	IN SCREEN EAST, INC.	1,292.03	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	729
03/06/24	TUMBLESTON PHOTOGRAPHY	200.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
03/06/24	CHARLESTON GAILLARD CENT	50.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757	190	660	048	664
03/06/24	J.W. PEPPER	33.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547
03/06/24	NCS GED EXAM	118.75	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
03/06/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
03/06/24	ALOFT	114.33	Office of Superintendent	Travel	General Fund	100	232	332	000	000
03/06/24	WM SUPERCENTER #628	36.10	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	584
03/06/24	AMZN MKTP US RN58A0ZB2	136.46	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
03/06/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/06/24	AMZN Mktp US RN1X359D0	74.31	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
03/06/24	AMZN Mktp US RN7SG84T2	64.10	Elementary Programs	Supplies	Federal	201	113	410	011	000
03/06/24	AMZN Mktp US RZ2LR12O1	154.97	Homebound	Supplies	General Fund	100	147	410	002	112
03/06/24	INGRAMONTRACKS.COM	40.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660	044	000
03/06/24	LOWES FOODS #270	5.05	Vocational Programs	Supplies	General Fund	100	115	410	044	011
03/07/24	WM SUPERCENTER #6174	46.51	Vocational Programs	Supplies	General Fund	100	115	410	044	011
03/07/24	AMZN Mktp US RN8M104U0	115.21	Elementary Programs	Supplies	General Fund	100	113	410	043	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	READYREFRESH/WATERSERV	5.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
03/07/24	Dollar Tree, Inc.	96.30	Parenting/Family Literacy	Supplies	Federal	201	188	410	011	001
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	WM SUPERCENTER #1037	73.39	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	698
03/07/24	AMZN Mktp US RZ49Y6UH1	7.69	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	543
03/07/24	BEDFORD FALLS BOOK FAIRS	84.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	530
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	HEALY AWARDS INC	13.43	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	825
03/07/24	PIGLY WIGGLY #299	32.43	High School Programs	Supplies	General Fund	100	114	410	008	195





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/07/24	SAMSCLUB.COM	359.80	High School Programs	Supplies	General Fund 100 114 410 016 282
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	Prime Video RN4N56JA2	3.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	PAYPAL OLIVIAMORRI	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	Amazon.com RN5190W90	1,758.13	High School Programs	Supplies	General Fund 100 114 410 044 000
03/07/24	BJS WHOLESAL #378	93.72	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 505
03/07/24	HAMPTON INNS	250.88	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
03/07/24	PALMETTO - SUMMERVILLE	284.47	High School Programs	Supplies	General Fund 100 114 410 044 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	KATOM RESTA	1,821.14	Vocational Programs	Supplies	Federal 207 115 410 000 006
03/07/24	AMZN MKTP US RZ6KM4701	582.10	Elementary Programs	Supplies	General Fund 100 113 410 014 195
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SUMMERVILLE HARDWARE AN	73.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
03/07/24	PUBLIX #824	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	AMZN Mktp US RN1CG7YE0	34.22	Primary Programs	Supplies	General Fund 100 112 410 045 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	HARRISTEETER #355	111.22	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
03/07/24	US AWARDS	132.09	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 906
03/07/24	US AWARDS	50.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 911
03/07/24	US AWARDS	17.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
03/07/24	BEST BUY 00014282	130.78	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
03/07/24	PIONEER VALLEY EDU	80.04	Primary Programs	Supplies	Federal 201 112 410 046 001
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	FORMS AND SUPPLY	554.47	Primary Programs	Supplies	Federal 201 112 410 015 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	AMZN Mktp US RN42313Q2	385.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
03/07/24	CHICK-FIL-A #01570	42.07	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
03/07/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
03/07/24	OTC BRANDS INC	540.85	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 585
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	HARRISTEETER #355	172.72	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	IN LOWCOUNTRY REGIONAL E	21.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
03/07/24	THE UPS STORE 5851	16.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	602
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	AMZN MKTP US RN88F3A52	18.78	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	530
03/07/24	USPS PO 4584800483	174.00	Primary Programs	Supplies	General Fund	100	112	410	048	150
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	WM SUPERCENTER #6174	44.42	Vocational Programs	Supplies	General Fund	100	115	410	044	010
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	AMZN Mktp US RN95H2AB2	5.86	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
03/07/24	WAL-MART #1037	11.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	584
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	PAYPAL SOUTHERNTRA	275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	AMZN Mktp US RN45Y7T72	11.55	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	501
03/07/24	BJS.COM #5490	67.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	736
03/07/24	HAMPTON INNS	250.88	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	000	004
03/07/24	AMZN Mktp US RZ1NK2UU1	69.93	Homebound	Supplies	General Fund	100	147	410	042	112
03/07/24	AMZN Mktp US RZ8VX1IO1	15.14	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	501
03/07/24	AMZN Mktp US RZ1HC0UF1	28.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	736
03/07/24	WALMART.COM	2.78	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	AMZN Mktp US R65JB4CT0	57.45	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	728
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	AMZN Mktp US RN82N5AA2	3.02	Elementary Programs	Supplies	Other Special Revenues	899	113	410	045	005
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	ALTA LANGUAGE SERVICES	435.60	Curriculum Development	Other Professional and Technical	General Fund	100	221	395	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	WM SUPERCENTER #5279	15.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	530
03/07/24	USPS STAMPS ENDICIA	100.00	Elementary Programs	Supplies	General Fund	100	113	410	012	195
03/07/24	PAYPAL OLIVIAMORRI	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	631
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	WAL-MART #6174	97.48	Vocational Programs	Supplies	General Fund	100	115	410	044	012



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/07/24	SQ ADMIRABLE CLEANING LL	2,347.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	HAMPTON INNS	250.88	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
03/07/24	AMZN Mktp US RZ0RM19F1	57.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	IN SCREEN EAST, INC.	1,513.52	Elementary Programs	Supplies	General Fund 100 113 410 014 195
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	AMZN Mktp US RN4J18J72	201.68	Homebound	Supplies	General Fund 100 147 410 018 111
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	Amazon.com R61X31CY0	46.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
03/07/24	PUBLIX #824	19.26	Elementary Programs	Supplies	General Fund 100 113 410 043 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	Amazon.com RN4K14AZ2	24.77	Primary Programs	Supplies	Federal 201 112 410 045 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	OTC BRANDS INC	149.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 618
03/07/24	24HOURWRISTBANDS.COM	410.40	Elementary Programs	Supplies	General Fund 100 113 410 043 195
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	AMAZON.COM RZ49J11Q1	27.95	High School Programs	Supplies	General Fund 100 114 410 008 195
03/07/24	Amazon.com RZ7Q222F1	49.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	WM SUPERCENTER #1037	172.61	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
03/07/24	SMARTSIGN	86.21	Elementary Programs	Supplies	General Fund 100 113 410 006 195
03/07/24	HEALY AWARDS INC	13.43	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
03/07/24	HEADLINERS	113.30	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 733
03/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	AMZN Mktp US RZ6QR9941	47.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	KRISPY KREME #626	219.65	Elementary Programs	Supplies	General Fund 100 113 410 043 195
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/07/24	SHEETMUSICDIRECT.COM	34.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
03/07/24	EXPEDIA 72756525780088	(69.00)	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/07/24	AMZN Mktp US RN91E70T2	42.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
03/07/24	ACCO Brands Direct	212.12	Primary Programs	Supplies	General Fund 100 112 410 013 195
03/07/24	THE WEBSTAUANT STORE INC	8,841.62	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
03/07/24	APPLE.COM/BILL	6.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SAMS CLUB #8252	703.15	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	DicksSportingGoods.com	74.90	Elementary Programs	Supplies	Other Special Revenues	899	113	410	045	005
03/07/24	AMZN Mktp US RN8YJ7RB0	81.08	Fiscal Services	Supplies	General Fund	100	252	410	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	ATT BILL PAYMENT	602.50	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
03/07/24	SUMMERVILLEYMCA.ORG	286.00	Staff Services	Travel	General Fund	100	264	332	000	000
03/07/24	SAMS CLUB #8252	9.16	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	TAYLOR MUSIC - MOTO	298.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	545
03/07/24	PAYPAL JANETTACHIL	1,376.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	ACCO Brands Direct	3.61	Primary Programs	Supplies	General Fund	100	112	410	013	195
03/07/24	AMZN Mktp US RZ6U749W1	74.70	Parenting/Family Literacy	Supplies	Federal	201	188	410	014	000
03/07/24	HEALY AWARDS INC	135.78	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	825
03/07/24	Staples Inc	72.17	Pupil Service Activities	Supplies	General Fund	100	271	410	000	000
03/07/24	GROUCHO'S DELI OF SUMMERV	3.59	Guidance Services	Supplies	General Fund	100	212	410	000	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	USPS PO 4584810485	17.65	Elementary Programs	Supplies	General Fund	100	113	410	043	000
03/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
03/07/24	AMZN Mktp US RN1DC0AQ2	3.94	Elementary Programs	Supplies	Other Special Revenues	899	113	410	045	005
03/07/24	ATT BILL PAYMENT	708.71	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
03/08/24	FLYING J 1068	34.64	Elementary Programs	Supplies	General Fund	100	113	410	012	195
03/08/24	FOX MUSIC	1,418.00	Primary Programs	Supplies	State-EIA	309	112	410	005	105
03/08/24	AMZN Mktp US RZ8WU6WW1	2.31	Elementary Programs	Supplies	Other Special Revenues	899	113	410	045	005
03/08/24	WM SUPERCENTER #1748	32.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	560
03/08/24	CAROLINA BIOLOGIC SUPPLY	1,384.05	Primary Programs	Supplies	State-EIA	326	112	410	000	000
03/08/24	PAYPAL NATL ARCHE	213.00	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	790
03/08/24	WM SUPERCENTER #1359	6.41	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	380
03/08/24	SOUTH CAROLINA ASSOCIATIO	325.00	Staff Services	Travel	General Fund	100	264	332	000	000
03/08/24	LITTLE CAESARS 3031-0001	76.19	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	698
03/08/24	WM SUPERCENTER #628	87.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660	018	420
03/08/24	DOLLAR TREE	1.36	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	380
03/08/24	AMAZON.COM RZ19P4RA1	97.32	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
03/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/08/24	PAYPAL NTZUERCHER	300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000
03/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/08/24	AMZN Mktp US	(128.39)	Supervision of Special Programs	Supplies	Federal	201 223 410 000 000
03/08/24	WULBERN KOVAL CO INC	1,072.67	Elementary Programs	Supplies	Federal	201 113 410 052 001
03/08/24	Amazon.com RN1843VX2	32.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
03/08/24	BJS.COM #5490	878.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
03/08/24	GROUCHO'S DELI SUMMERVILL	77.10	Guidance Services	Supplies	General Fund	100 212 410 000 000
03/08/24	SCBDA	412.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 720
03/08/24	ODP BUS SOL LLC # 101214	154.48	High School Programs	Supplies	General Fund	100 114 410 016 000
03/08/24	SQ VALOR FITNESS	5,653.56	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
03/08/24	IDVILLE	448.96	Staff Services	Supplies	General Fund	100 264 410 000 000
03/08/24	AMZN Mktp US R63SH0F20	34.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 420
03/08/24	WM SUPERCENTER #628	21.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 727
03/08/24	AMZN Mktp US R64O63LV0	1,032.40	Elementary Programs	Supplies	Federal	201 113 410 012 001
03/08/24	AMZN Mktp US R634I2ZL0	151.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
03/08/24	WM SUPERCENTER #6174	27.66	Vocational Programs	Supplies	General Fund	100 115 410 044 011
03/08/24	CHRISTIANBROSORG LLC	3,090.00	Elementary Programs	Travel	General Fund	100 113 332 000 258
03/08/24	DD DOORDASH REDCRABJU	61.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
03/08/24	AMZN MKTP US RZ4HR3WR1	265.25	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
03/08/24	SCHOOL ARHS STORE	97.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
03/08/24	WM SUPERCENTER #1748	97.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 560
03/08/24	SCHOOL ARHS STORE	(97.00)	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
03/08/24	SWEETWATER SOUND	58.84	Primary Programs	Supplies	General Fund	100 112 410 010 195
03/08/24	AMZN Mktp US R67AU44H0	31.26	High School Programs	Supplies	General Fund	100 114 410 008 195
03/08/24	PUBLIX #824	350.76	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
03/08/24	WAL-MART #6174	66.90	Vocational Programs	Supplies	General Fund	100 115 410 044 012
03/08/24	AMZN Mktp US R68QC0430	29.18	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 000
03/08/24	HARBOR FREIGHT TOOLS3439	35.27	High School Programs	Supplies	State-EIA	303 114 410 039 000
03/08/24	AMZN Mktp US RN7GR1XT2	110.15	High School Programs	Supplies	General Fund	100 114 410 016 000
03/08/24	IN SCREEN EAST, INC.	4,317.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
03/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
03/08/24	AMZN Mktp US R62I394T0	1,987.02	Vocational Programs	Supplies	Federal	207 115 410 000 006
03/08/24	FANCY TRIMMINS EMBROIDERY	453.68	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
03/08/24	HARRISTEETER #355	21.39	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 025 000
03/08/24	HARRIS TEETER #363	40.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
03/08/24	AMZN Mktp US RN4L89CL1	29.19	Elementary Programs	Supplies	Other Special Revenues	899 113 410 045 005
03/08/24	SCHOOLSTATUS	1,003.42	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 011 001
03/08/24	SCHOOLSTATUS	1,936.58	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 011 000
03/08/24	FANCY TRIMMINS EMBROIDERY	1,040.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/08/24	PAYPAL NATL ARCHE	376.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
03/08/24	WM SUPERCENTER #6174	45.07	Vocational Programs	Supplies	General Fund 100 115 410 044 010
03/08/24	SCHOOL ARHS STORE	97.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
03/08/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
03/08/24	WM SUPERCENTER #1748	49.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
03/08/24	SAVEAROUND COUPONS	405.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 625
03/08/24	Scholastic, Inc.	1,359.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 511
03/08/24	TRUDOOR LLC	281.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/08/24	PUBLIX #1120	57.93	High School Programs	Supplies	State-EIA 303 114 410 039 000
03/08/24	BJS.COM #5490	1,885.08	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 520
03/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/08/24	AMZN Mktp US	(140.16)	Elementary Programs	Supplies	Other Special Revenues 899 113 410 048 005
03/08/24	PUBLIX #483	54.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
03/08/24	WALMART.COM	76.36	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 520
03/08/24	AMZN Mktp US RN5KP3XN2	34.12	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
03/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/08/24	LIDL #1455	31.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
03/08/24	AMZN Mktp US RN4G18MY2	55.19	Primary Programs	Supplies	General Fund 100 112 410 015 195
03/08/24	USPS PO 4584810485	5.08	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
03/08/24	Staples Inc	417.29	Library and Media Services	Library Books and Materials	General Fund 100 222 430 011 000
03/08/24	SAMS CLUB #8252	968.49	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 520
03/08/24	ETAHAND2MIND	230.87	Elementary Programs	Supplies	Federal 201 113 410 004 001
03/08/24	AMZN Mktp US RN2LW6VL2	94.04	High School Programs	Supplies	General Fund 100 114 410 044 000
03/08/24	PAYPAL NATL ARCHE	217.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
03/08/24	WM SUPERCENTER #1748	38.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
03/08/24	TARGET 00014936	122.88	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
03/08/24	DOLLARTREE	22.99	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 380
03/08/24	BIG LOTS #5372	48.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 510
03/08/24	AMAZON RET 114-648969	28.88	Primary Programs	Supplies	General Fund 100 112 410 015 195
03/08/24	WM SUPERCENTER #6174	37.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
03/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/08/24	AMZN Mktp US RN2QH2XY2	109.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
03/08/24	MARCOS PIZZA - 8497	55.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
03/08/24	FANCY TRIMMINS EMBROIDERY	32.10	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
03/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
03/08/24	AMZN Mktp US R672M24G0	39.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
03/08/24	AMZN Mktp US RN50Z9VX2	19.20	Elementary Programs	Supplies	General Fund 100 113 410 009 190
03/08/24	AMZN Mktp US R642D3FO0	44.94	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
03/08/24	STAHLs	55.92	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
03/08/24	SP PSS, INC	(489.50)	High School Programs	Supplies	General Fund 100 114 410 016 001
03/08/24	GCS BUSBANK: B-635980	1,990.00	Elementary Programs	Travel	General Fund 100 113 332 000 258



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
	Monthly Total	<u>\$651,946.99</u>			
# ITEMS	2378				