



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/11/24	SAMSCLUB.COM	51.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
10/11/24	PUBLIX #483	142.11	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/11/24	WM SUPERCENTER #628	37.75	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/11/24	WM SUPERCENTER #5279	64.23	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/11/24	SAMSCLUB.COM	266.49	High School Programs	Supplies	General Fund 100 114 410 016 282
10/11/24	CHICK-FIL-A #1882	305.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
10/11/24	J.W. PEPPER	345.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/11/24	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/24	AMAZON MKTPL X066O6ZQ3	13.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/11/24	SUPER DUPER PUBLICATIONS	86.97	Speech Handicapped	Supplies	General Fund 100 126 410 007 000
10/11/24	STAPLS7908142273000001	138.54	Elementary Programs	Supplies	General Fund 100 113 410 048 000
10/11/24	OUTDOORSINESS	1,599.39	High School Programs	Supplies	General Fund 100 114 410 016 000
10/11/24	SOUTHEASTERN PERFORMAN	360.59	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
10/11/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
10/11/24	THE LIFEGUARD STORE, INC.	138.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 511
10/11/24	AMAZON MKTPL 8A69D3LN3	7.32	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/11/24	WESCOTT GOLF CLUB	750.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/11/24	LOWES FOODS #270 LFTG	73.35	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/11/24	AMZN Mktp US PR8WD9Y93	6.29	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/11/24	AMAZON MKTPL TF4BV73K3	111.89	Homebound	Supplies	General Fund 100 147 410 002 111
10/11/24	TRADER JOE S #752	143.63	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/11/24	Amazon.com US56C0H03	19.23	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/11/24	CHARLES VISITORS CENTERS	249.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 570
10/11/24	Amazon.com VC8UQ1563	2,347.73	High School Programs	Supplies	General Fund 100 114 410 008 195
10/11/24	NEWK'S EATERY #1061	911.31	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
10/11/24	AMAZON MKTPL 7S4PG7GW3	7.69	Learning Disabilities	Supplies	General Fund 100 127 410 004 000
10/11/24	AMZN Mktp US 3D47R2J43	14.78	Primary Programs	Supplies	General Fund 100 112 410 048 150
10/11/24	PAYPAL AEROSPACEIN	165.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 530
10/11/24	WESCOTT GOLF CLUB	496.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/11/24	AMZN Mktp US 1A7Z75HD3	5.70	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/11/24	STAPLS7642603619000001	62.06	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/11/24	AMZN Mktp US 4S4OB1ON3	26.77	Learning Disabilities	Supplies	General Fund 100 127 410 011 000
10/11/24	AMAZON MARK KC1OU0AW3	41.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/11/24	AMZN Mktp US JG9UE19X3	126.14	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/11/24	AMZN Mktp US 2B05086D3	24.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/11/24	NAPA AUTO 0024483	5.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	ABC TROPHIES INC	85.60	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
10/11/24	AMAZON MKTPL O90VH8AH3	10.69	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 005 000
10/11/24	CUSTOMINK LLC	1,214.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 578
10/11/24	AMAZON MARK 6I51E74S3	174.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/11/24	MINUTEMAN PRESS	231.12	Staff Services	Printing and Binding	General Fund 100 264 360 000 000
10/11/24	SP 32DEGREES	(30.97)	Vocational Programs	Supplies	General Fund 100 115 410 000 115
10/11/24	CHICKEN SALAD CHICK 02	557.20	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/11/24	NCS GED EXAM	118.75	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
10/11/24	SP FATHEAD LLC	327.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/11/24	AMZN Mktp US UO5UM6Z43	35.10	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/11/24	SAMS CLUB RENEWAL	116.60	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
10/11/24	POSITIVE PROMOTIONS	146.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 450
10/11/24	Amazon.com E10AK6UW3	112.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/11/24	AMAZON MKTPL RY6G21U43	27.38	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/11/24	SAMSLUB.COM	51.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
10/11/24	AMAZON MARK NT9KD7U33	13.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/11/24	DOLLAR TREE	39.51	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/11/24	CENTER FOR APPLIED LIN	255.00	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/11/24	SIGNS ASAP	10.70	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
10/11/24	Teacher Created Resources	21.93	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
10/11/24	Amazon.com 8U8T55133	171.18	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/11/24	JERSEY MIKES ONLINE UC	178.65	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 490
10/11/24	LOWES #02948	11.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	Amazon.com P317Q6GQ3	109.88	Primary Programs	Supplies	Federal 201 112 410 045 001
10/11/24	CUSTOMINK LLC	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 578
10/11/24	eBay O 25-12160-93865	15.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	SQ SOUTHERN STRING SUPPL	1,066.60	Elementary Programs	Supplies	General Fund 100 113 410 000 258
10/11/24	AMAZON MKTPL GW63A8BV3	7.48	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/11/24	AMAZON MKTPL S25XI6XE3	403.48	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
10/11/24	LOWES #02948	61.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
10/11/24	LOWES #02948	76.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	DRI NextDayFlyers	1,129.19	Primary Programs	Supplies	General Fund 100 112 410 000 259
10/11/24	eBay O 09-12177-83752	37.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	ALTA LANGUAGE SERVICES	272.58	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
10/11/24	NAPA AUTO 0024483	32.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	eBay O 12-12174-83282	10.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	WM SUPERCENTER #5279	32.26	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 490
10/11/24	COURTYARD BY MARRIOTT	260.22	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
10/11/24	SAMS CLUB #8252	104.76	Parenting/Family Literacy	Supplies	Federal 201 188 410 043 000
10/11/24	WM SUPERCENTER #6174	63.79	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
10/11/24	LOWES #02948	(13.89)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/24	HOLIDAY INN MIAMI BEACH	812.82	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/11/24	USPS PO 4584810485	82.70	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/11/24	THE HOME DEPOT #1120	653.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/11/24	LOWES #02948	35.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/14/24	AMZN Mktp US KG9UQ8GK3	74.57	Primary Programs	Supplies	General Fund 100 112 410 010 258
10/14/24	KRISPY KREME #626	136.45	Elementary Programs	Supplies	General Fund 100 113 410 014 195
10/14/24	Staples Inc	2,721.65	Elementary Programs	Supplies	Federal 201 113 410 043 001
10/14/24	AMZN Mktp US 1A8B92YG3	64.02	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 508
10/14/24	TMOBILE POSTPAID WEB	81.42	Technology Services	Technology	General Fund 100 266 345 000 000
10/14/24	STAPLS7642646222000001	16.45	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/14/24	CIRCLE K # 20794	93.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/14/24	WAL-MART #6174	113.64	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
10/14/24	CARD INTEGRATORS	427.60	Elementary Programs	Supplies	General Fund 100 113 410 015 000
10/14/24	UHI U-HAULSIMPLY ELEGANT	432.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/14/24	AMZN Mktp US	(12.33)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 510
10/14/24	AMAZON MKTPL 079PH0BA3	15.40	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/14/24	FORMS AND SUPPLY	89.29	Staff Services	Supplies	General Fund 100 264 410 000 000
10/14/24	LOWES #00907	870.52	Health Services	Supplies	General Fund 100 213 410 000 002
10/14/24	Amazon.com 7912P3UF3	77.87	Kindergarten Programs	Supplies	General Fund 100 111 410 011 000
10/14/24	WALMART.COM	119.90	Parenting/Family Literacy	Supplies	Federal 201 188 410 048 000
10/14/24	QT 1126	57.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/14/24	STAPLES 00108282	52.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/14/24	AMAZON MKTPL H27GO70E3	523.81	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/14/24	NEWK'S EATERY #1061	772.01	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
10/14/24	AMAZON MARK 7G3D71OM3	17.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/14/24	HOBBY LOBBY #713	49.98	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
10/14/24	AMAZON MKTPL D484535B3	44.92	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/14/24	STAPLS7642967080000001	101.60	Primary Programs	Supplies	Federal 201 112 410 018 001
10/14/24	MARCOS PIZZA - 8309	58.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 565
10/14/24	AMAZON MKTPL QZ88E8MM3	8.55	High School Programs	Supplies	Other Special Revenues 899 114 410 044 005
10/14/24	AMAZON MKTPL BW4LS1ZE3	30.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/14/24	CHICK-FIL-A #01570	2,450.33	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 082
10/14/24	ROBOTICS EDUCATION & COMP	412.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 760
10/14/24	AMAZON RETA 1J2284Y33	18.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/14/24	AMAZON MKTPL P092Q7413	412.59	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/14/24	DEMCO INC	1,255.05	Library and Media Services	Library Books and Materials	General Fund 100 222 430 011 000
10/14/24	AMAZON MARK OR9XA6EV3	42.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/14/24	TARGET.COM	44.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/14/24	QT 1126	60.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/14/24	SQ AMERICAN PROMOTIONAL	1,950.29	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/14/24	AMAZON MARK 230NN01Z3	271.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/14/24	SUNOCO 0909195000	205.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/14/24	AMAZON MKTPL H093R9OQ3	66.78	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 018 000
10/14/24	CHICK-FIL-A #1882	618.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/14/24	THE HOME DEPOT #1120	16.25	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/14/24	LOWES #02948	7.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/14/24	AMZN Mktp US WS5E77BJ3	47.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/14/24	DEMCO INC	176.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
10/14/24	AMAZON MKTPL HV7HZ7JS3	141.42	Learning Disabilities	Supplies	General Fund 100 127 410 011 000
10/14/24	NATIONAL ASSOCIATION FOR	149.00	Gifted and Talented Academic	Instructional Programs Improve	General Fund 100 141 312 000 000
10/14/24	ScreenPal (formerly Scree	2,424.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/14/24	AMAZON MKTPL 972SZ2CQ3	41.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/14/24	AMAZON MARK KF6MU7FJ3	84.52	Elementary Programs	Supplies	General Fund 100 113 410 014 195
10/14/24	TARGET.COM	85.06	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/14/24	ULINE SHIP SUPPLIES	79.28	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/14/24	PUBLIX #483	360.45	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
10/14/24	MAGID GLOVE	90.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/14/24	SAMSClub.COM	103.08	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/14/24	AMAZON MKTPL CV3C33H83	189.71	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
10/14/24	STAPLS7642873146000001	160.82	Elementary Programs	Supplies	Federal 201 113 410 011 001
10/14/24	STAPLS7642873146000001	331.47	Elementary Programs	Supplies	Federal 201 113 410 011 000
10/14/24	AMAZON RETA NI20Y37T3	4.87	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/14/24	J.W. PEPPER	176.99	High School Programs	Technology & Software Supplies	Other Special Revenues 821 114 445 044 081
10/14/24	ETAHAND2MIND	794.35	Elementary Programs	Supplies	Federal 201 113 410 011 001
10/14/24	AMAZON MKTPL ZA3PN41D3	59.67	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/14/24	AMAZON MKTPL HA4CN5MQ3	521.66	High School Programs	Supplies	General Fund 100 114 410 008 195
10/14/24	SUMMERVILLE HARDWARE AN	32.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/14/24	AMAZON MKTPL EL2AS7XC3	73.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/14/24	AMAZON RETA ZC4GC39X3	127.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
10/14/24	WM SUPERCENTER #1037	167.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
10/14/24	AMAZON MKTPL 567SI2U3	6.41	Technology Services	Supplies	General Fund 100 266 410 028 000
10/14/24	STAPLS7642873631000001	749.00	Elementary Programs	Supplies	Federal 201 113 410 011 001
10/14/24	SOUTH CAROLINA ASSOCIATIO	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/14/24	AMAZON MARK FY7ZK3BX3	284.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/14/24	AMAZON RETA QL6RV0U73	66.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 420
10/14/24	AMAZON MKTPL M74YW6LL3	402.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/14/24	AMAZON MKTPL HR5CO9A23	55.30	High School Programs	Supplies	General Fund 100 114 410 044 195
10/14/24	ZAXBY'S #21101	747.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/14/24	AMAZON MKTPL ZW8L71MV1	89.88	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/14/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 014 195
10/14/24	LOWES #02948	93.99	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/14/24	CIRCLE K # 20794	73.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/14/24	AMAZON MKTPL PX0Z32MN3	125.24	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 530





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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/14/24	TST CSP - SUMMERVILLE	61.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
10/14/24	DEMCO INC	485.14	Library and Media Services	Library Books and Materials	General Fund	100	222	430	052	195
10/14/24	THE HOME DEPOT #1120	38.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/14/24	PARTY CITY CORPORATION	17.04	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	845
10/14/24	AMAZON MKTPL QU9T60RW3	21.82	Elementary Programs	Supplies	General Fund	100	113	410	046	000
10/14/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/24	AMAZON MKTPL BR50W8VX3	27.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/14/24	VALLEY VET SUPPLY	28.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/14/24	AMAZON RETA QK8R05WL3	69.52	Elementary Programs	Supplies	General Fund	100	113	410	007	195
10/14/24	AMAZON RETA TA5E35Z03	5.99	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
10/14/24	SCRIPPS NATIONAL SPELL	185.00	Elementary Programs	Supplies	General Fund	100	113	410	005	000
10/14/24	LOVE'S #0396 OUTSIDE	88.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	730
10/14/24	WWW.EZFUND.COM	320.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	535
10/14/24	ACCO Brands Direct	110.49	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/14/24	WM SUPERCENTER #6174	51.83	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	450
10/14/24	TST CSP - SUMMERVILLE	111.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
10/14/24	ONE ELEVEN CARTS	1,801.65	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	460
10/14/24	AMAZON MKTPL OM13M6R53	31.02	Primary Programs	Supplies	General Fund	100	112	410	045	195
10/14/24	STAPLS7643000058000001	344.37	Elementary Programs	Supplies	General Fund	100	113	410	047	000
10/14/24	STAPLES 00108282	28.33	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/14/24	AMAZON MKTPLACE PMTS	(13.26)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
10/14/24	STAPLS7642671769000001	247.95	High School Programs	Supplies	General Fund	100	114	410	016	000
10/14/24	AMAZON MARK VD0BX1D53	14.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
10/14/24	AMAZON MKTPL HF7DR1TW3	108.01	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
10/14/24	WAL-MART #6174	175.68	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
10/14/24	SUNOCO 0855106100	39.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022
10/14/24	SUMMERVILLE HARDWARE AN	9.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	012	000
10/14/24	J.W. PEPPER	124.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	540
10/14/24	WM SUPERCENTER #6174	(51.83)	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	450
10/14/24	AMAZON MARK HF3AV2HE3	45.87	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	650
10/14/24	AMAZON MKTPL HA3MK0ME3	149.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660	008	000
10/14/24	AMAZON MKTPL TX5XX2T13	13.90	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
10/14/24	AMAZON MKTPL CV6PB3GM3	34.87	Elementary Programs	Supplies	General Fund	100	113	410	052	000
10/14/24	STAPLS7642981754000001	324.70	Elementary Programs	Supplies	Federal	201	113	410	046	001
10/14/24	AMAZON MKTPL WW2TB0BI3	354.19	Elementary Programs	Supplies	General Fund	100	113	410	014	195
10/14/24	ADVANCE AUTO PARTS 5870	5.66	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/14/24	AMAZON MKTPL VA5ZR5U73	109.17	Elementary Programs	Supplies	General Fund	100	113	410	012	195
10/14/24	AMAZON MKTPL D74U57FL3	80.17	Emotionally Handicapped	Supplies	General Fund	100	128	410	018	000
10/14/24	AMAZON RETA BR8Z80GI3	201.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/14/24	AMZN Mktpl US A52PL3NF3	64.18	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	785
10/14/24	STAPLS7642672851000001	611.31	Kindergarten Programs	Supplies	General Fund	100	111	410	015	000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/14/24	AMZN Mktp US 0N8MH7NY3	119.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/15/24	SQ FANCY TRIMMINS	307.09	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	640
10/15/24	FOUNDATION BLDG 262	2,483.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
10/15/24	AMAZON MARK L909301G3	12.24	Advanced Placement	Supplies	General Fund	100	143	410	016	000
10/15/24	AMAZON MKTPL SK1HN7WW3	11.76	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	525
10/15/24	AMAZON MKTPL 7N1P26AI3	61.74	Learning Disabilities	Supplies	General Fund	100	127	410	044	000
10/15/24	AMAZON RETA 1X3FW3IC3	88.26	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410	007	000
10/15/24	AMAZON MKTPL SM9HO1A53	6.40	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	540
10/15/24	BARNES&NOBLE PAPERSOURCE	63.03	Elementary Programs	Supplies	Federal	201	113	410	046	001
10/15/24	Amazon.com KC3C78UR3	108.73	Library and Media Services	Library Books and Materials	General Fund	100	222	430	008	000
10/15/24	PLAYAWAY PRODUCTS LLC	1,269.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	530
10/15/24	AMAZON MKTPL ZW8OB1HJ1	100.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
10/15/24	FORMS AND SUPPLY	11.22	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
10/15/24	Spectrum	144.99	High School Programs	Technology & Software Supplies	Federal	221	114	445	038	100
10/15/24	AMAZON MKTPL 930L85XW3	49.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	531
10/15/24	AMAZON MKTPL MR00U7Q23	10.61	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
10/15/24	AMAZON MKTPL DH0UE6NM3	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450
10/15/24	AMAZON MKTPL BP0KL23I3	35.30	Speech Handicapped	Supplies	General Fund	100	126	410	010	000
10/15/24	AMAZON RETA MO67N03P3	20.59	Elementary Programs	Supplies	Federal	201	113	410	004	001
10/15/24	AMAZON MARK 618OU1WM3	23.53	Elementary Programs	Supplies	General Fund	100	113	410	009	190
10/15/24	Amazon.com NJ0852R93	101.43	High School Programs	Supplies	General Fund	100	114	410	044	195
10/15/24	AMAZON MKTPL 6657318F3	6.68	Learning Disabilities	Supplies	General Fund	100	127	410	044	000
10/15/24	AMERICANFLAGS.COM	107.50	Elementary Programs	Supplies	General Fund	100	113	410	043	195
10/15/24	FOUNDATION BLDG 262	100.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
10/15/24	AMAZON MKTPL EB4PU66Q3	39.95	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
10/15/24	AMAZON MKTPL T11ME5QL3	110.94	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
10/15/24	AMAZON MKTPL PQ5WZ1M03	55.65	High School Programs	Supplies	General Fund	100	114	410	008	195
10/15/24	AMAZON MKTPL 8Q5PH0903	18.17	Primary Programs	Supplies	General Fund	100	112	410	046	000
10/15/24	Spotify USA	21.39	Elementary Programs	Supplies	General Fund	100	113	410	012	195
10/15/24	AMAZON MKTPL LA9QU3ZR3	14.54	Primary Programs	Supplies	General Fund	100	112	410	046	195
10/15/24	AMAZON MKTPL EI23L1AV3	53.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	665
10/15/24	AMAZON MKTPL CO7142363	89.62	Learning Disabilities	Supplies	General Fund	100	127	410	044	000
10/15/24	AMAZON MKTPL 6O7GD0HA3	194.04	Speech Handicapped	Supplies	General Fund	100	126	410	041	000
10/15/24	AMAZON MKTPL TR6QX63H3	36.37	Elementary Programs	Supplies	Other Special Revenues	899	113	410	006	005
10/15/24	AMAZON MKTPL Y327C0HM3	68.24	Primary Programs	Supplies	General Fund	100	112	410	010	258
10/15/24	Heartland Payment Systems	1,090.00	Food Services	Supplies	Food Service	600	256	410	000	000
10/15/24	AMAZON MKTPL T58Z11RD3	63.01	Primary Programs	Supplies	General Fund	100	112	410	002	150
10/15/24	AMAZON MKTPL JK71G0523	290.90	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	013	000
10/15/24	AMZN Mktp US PL5X667I3	12.36	Educable Mentally Handicapped	Supplies	General Fund	100	121	410	004	000
10/15/24	AMAZON RETA 0S0T30YW3	14.22	Parenting/Family Literacy	Supplies	Federal	201	188	410	042	000
10/15/24	AMAZON MKTPL NB6GK9XD3	73.27	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	380



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/15/24	WALMART.COM	85.71	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	620
10/15/24	AMAZON MKTPL E66CW64Y3	39.41	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	540
10/15/24	AMAZON MKTPL U43260F23	251.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
10/15/24	AMAZON MKTPL XG2PP7H83	433.32	High School Programs	Supplies	General Fund	100	114	410	008	195
10/15/24	AMAZON MKTPL IB2IC9703	201.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
10/15/24	FORMS AND SUPPLY	65.64	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
10/15/24	AMAZON MKTPL P17OM8UO3	374.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	530
10/15/24	AMAZON MKTPL 6411G0TA3	58.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	601
10/15/24	SQ WEST FARM CORN MAZE	1,328.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660	002	360
10/15/24	AMAZON MKTPL 0U58K6U73	60.82	Primary Programs	Supplies	General Fund	100	112	410	041	195
10/15/24	AMAZON MKTPL 6G6J42XU3	16.04	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	532
10/15/24	AMAZON MARK VN6639UT3	153.71	Educable Mentally Handicapped	Supplies	General Fund	100	121	410	004	000
10/15/24	LIMEHOUSE PRODUCE	167.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/15/24	FORMS AND SUPPLY	62.20	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340
10/15/24	AMZN Mktp US SK80Y0Y73	29.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/15/24	AMAZON MKTPL VQ5N681R3	35.48	Learning Disabilities	Supplies	General Fund	100	127	410	013	000
10/15/24	SQ CAUGHMAN'S MEAT PLANT	250.00	High School Programs	Supplies	General Fund	100	114	410	008	195
10/15/24	AMAZON MKTPL Y26HW0CY3	243.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	908
10/15/24	AMAZON MKTPL 1189L56N3	33.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	530
10/15/24	AMAZON MKTPL 5H16M9E23	56.81	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
10/16/24	ONE ELEVEN CARTS	2,359.16	High School Programs	Repairs and Maintenance	General Fund	100	114	323	016	000
10/16/24	THAT'S GREAT NEWS	234.22	Elementary Programs	Supplies	General Fund	100	113	410	047	000
10/16/24	AMAZON MKTPL 9R7299L93	151.88	Learning Disabilities	Supplies	General Fund	100	127	410	013	000
10/16/24	Jones School Supply Co.,	1,403.03	Primary Programs	Supplies	General Fund	100	112	410	048	000
10/16/24	AMAZON MARK 7I7694LW3	51.35	Elementary Programs	Supplies	General Fund	100	113	410	012	150
10/16/24	AMAZON MKTPL 2H1KO9M43	214.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/16/24	PUBLIX #483	172.61	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
10/16/24	AMZN Mktp US PV7XZ4RT3	23.48	Educable Mentally Handicapped	Supplies	General Fund	100	121	410	004	000
10/16/24	AMAZON MKTPL WO8HI1D83	62.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	610
10/16/24	AMAZON MKTPL E3JCU5UR3	562.44	High School Programs	Supplies	General Fund	100	114	410	008	195
10/16/24	AMAZON MKTPL D935S8NV3	79.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
10/16/24	THE NATIONAL BETA CLUB	1,064.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	707
10/16/24	Scholastic, Inc.	192.50	Primary Programs	Supplies	Federal	201	112	410	013	001
10/16/24	LOWES #02948	165.85	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
10/16/24	RUSHS 3	196.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	915
10/16/24	U-HAULBROWNTOWN MOVING HE	60.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	730
10/16/24	DRI Ergotron, Inc.	4,901.67	Elementary Programs	Supplies	Federal	201	113	410	012	001
10/16/24	AMAZON MKTPL K99VK46N3	59.24	Parenting/Family Literacy	Supplies	Federal	201	188	410	048	000
10/16/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/16/24	OFFICE DEPOT #1214	139.09	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	340
10/16/24	AMAZON MARK 0401Q0QK3	21.18	Elementary Programs	Supplies	General Fund	100	113	410	009	190



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/24	AMAZON MKTPL ZX4WU6413	54.60	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/16/24	J.W. PEPPER	101.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/16/24	AMAZON MKTPL PA5AL3Z23	346.35	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/16/24	AMAZON MKTPL UM3SZ7TD3	448.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/16/24	Scholastic, Inc.	40.15	Parenting/Family Literacy	Supplies	Federal 201 188 410 013 001
10/16/24	AMAZON MKTPLACE PMTS	(241.71)	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 048 000
10/16/24	AMAZON MKTPL 8O2Z05V23	134.76	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/16/24	NAT'L ARCHERY SCHOOLS	295.32	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
10/16/24	AMAZON MKTPL 1U59R3MK3	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/16/24	AMAZON MKTPL 1P9LG2H03	80.68	Primary Programs	Supplies	General Fund 100 112 410 002 150
10/16/24	AMAZON MKTPL QA01Z3G03	296.70	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
10/16/24	OFFICE DEPOT #1214	141.11	Elementary Programs	Supplies	Federal 201 113 410 046 001
10/16/24	IN THE DANIELSON GROUP,	2,400.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 101
10/16/24	THE UPS STORE 5851	201.98	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/16/24	AMAZON MKTPL FG6OS53Y3	68.69	Speech Handicapped	Supplies	General Fund 100 126 410 012 000
10/16/24	AMAZON MKTPL SN8ZD2OT3	190.46	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 048 000
10/16/24	NAPA AUTO 0024483	17.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/24	AMAZON MKTPL FW1RS5823	668.78	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/16/24	AMAZON MKTPL W87060OZ3	85.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 529
10/16/24	AMAZON MKTPL K577L3DU3	99.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
10/16/24	NAT'L ARCHERY SCHOOLS	32.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
10/16/24	AMAZON MKTPL P67524JP3	17.00	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/16/24	AMAZON MKTPL VB51R4JB3	100.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/16/24	BOWMAN CONSULTING GROUP L	1,565.60	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130
10/16/24	BOWMAN CONSULTING GROUP L	1,565.60	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
10/16/24	TROPHY DEPOT	1,391.20	Primary Programs	Supplies	General Fund 100 112 410 048 195
10/16/24	AMZN Mktp US Y17F789H3	103.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 709
10/16/24	AMAZON RETA WI5U65ZU3	40.53	Elementary Programs	Supplies	General Fund 100 113 410 045 000
10/16/24	SPINX #366	34.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/16/24	AMAZON MKTPL 5N4SL2HW3	158.80	Speech Handicapped	Supplies	General Fund 100 126 410 010 000
10/16/24	VALLEY VET SUPPLY	40.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/17/24	HARRISTEETER #355	137.88	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 530
10/17/24	CHEF WORKS INC	1,903.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
10/17/24	SPINX #378	18.96	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
10/17/24	USPS PO 4584800483	292.00	Primary Programs	Supplies	General Fund 100 112 410 048 150
10/17/24	SOUTH CAROLINA ASSOCIATIO	175.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
10/17/24	PUBLIX #483	7.05	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
10/17/24	LOWES #02948	41.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/17/24	AMAZON MKTPL 5B4OQ4NJ3	23.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
10/17/24	LOWES #02948	70.56	High School Programs	Supplies	General Fund 100 114 410 016 000
10/17/24	HERALD OFFICE SUPPLY INC	34.68	Food Services	Supplies	Food Service 600 256 410 000 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/17/24	THE HOME DEPOT #1120	185.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
10/17/24	DOLLARTREE	8.18	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 650
10/17/24	BJS WHOLESALE #378	363.42	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
10/17/24	SUMMERVILLE HARDWARE AN	14.97	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
10/17/24	AMAZON MKTPL DL23J7S53	35.26	Pupil Service Activities Pupil Activity	School Activity Fund	733 271 660 006 450
10/17/24	AMAZON MKTPL OP72R0FM3	45.48	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 640
10/17/24	AMAZON MARK 8W4O84WQ3	68.18	Primary Programs Supplies	General Fund	100 112 410 045 195
10/17/24	AMAZON MKTPL YS17S2M43	116.26	Pupil Service Activities Pupil Activity	School Activity Fund	750 271 660 044 508
10/17/24	AMAZON MKTPL KV7LD9UP3	17.85	Elementary Programs Supplies	General Fund	100 113 410 012 195
10/17/24	LOWES #00358	34.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
10/17/24	Scholastic, Inc.	27.82	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 520
10/17/24	ALLDAYSHIRTS.COM	163.16	Pupil Service Activities Pupil Activity	School Activity Fund	750 271 660 044 598
10/17/24	LOWES #02948	158.47	High School Programs Supplies	General Fund	100 114 410 016 000
10/17/24	AMAZON MKTPL RP3BI59U3	313.13	Pupil Service Activities Pupil Activity	School Activity Fund	733 271 660 006 450
10/17/24	STAPLS7642967080000002	371.57	Primary Programs Supplies	Federal	201 112 410 018 001
10/17/24	CHEFSTORE 8104	686.13	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
10/17/24	CHEFSTORE 8104	2,152.45	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 370
10/17/24	Amazon.com 3X6EY4ME3	32.83	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 013 000
10/17/24	JMAC SUPPLY	223.44	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
10/17/24	Amazon.com Z53PG1GW3	23.53	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 530
10/17/24	PUBLIX #483	96.81	High School Programs Supplies	General Fund	100 114 410 044 195
10/17/24	FOLLETT CONTENT SOLUTIONS	1,768.04	Library and Media Services Library Books and Materials	General Fund	100 222 430 011 000
10/17/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/17/24	SPIRIT HALLOWEEN 61017	102.41	Instructional Pupil Activity Pupil Activity	School Activity Fund	733 190 660 006 509
10/17/24	AMAZON RETA M03BC65Z3	12.56	Primary Programs Supplies	General Fund	100 112 410 013 195
10/17/24	PETSMART #3237	59.90	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
10/17/24	SAMSClub.COM	86.13	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 225
10/17/24	PANERA BREAD #204956 P	104.32	Pupil Service Activities Supplies	Activity Fund - Extracurricular	751 271 410 044 915
10/17/24	SAMS CLUB#8252	448.20	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
10/17/24	SOUTH CAROLINA ASSOCIATIO	175.00	Inservice and Staff Training Travel	State-EIA	303 224 332 000 003
10/17/24	AMAZON MKTPLACE PMTS	(34.22)	Primary Programs Supplies	General Fund	100 112 410 045 195
10/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/17/24	SQ EASY WAY INSULATION C	800.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 044 000
10/17/24	AMAZON MKTPL VK05I26I3	73.30	High School Programs Supplies	General Fund	100 114 410 044 195
10/17/24	4IMPRINT, INC	1,211.91	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 370
10/17/24	VISTAPRINT	195.80	Elementary Programs Supplies	General Fund	100 113 410 012 195
10/18/24	AMAZON MKTPL WI3BK37R3	72.44	Primary Programs Supplies	General Fund	100 112 410 000 259
10/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/18/24	BSN SPORTS LLC	3,653.44	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 908
10/18/24	ZOUBEAN, INC.	875.00	Primary Programs Technology & Software Supplies	Federal	201 112 445 046 000
10/18/24	Amazon.com MW8324MX3	178.81	High School Programs Supplies	General Fund	100 114 410 044 195



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/18/24	AMAZON MARK L24B72J83	13.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/18/24	SP NEIL ENTERPRISES	124.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	751
10/18/24	AMAZON RETLA NO36T7CG3	74.66	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410	007	000
10/18/24	SP CLK SUPPLIES LLC	85.77	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/18/24	SQ WEST FARM CORN MAZE	(264.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660	002	360
10/18/24	PAYPAL SCMEAPIANOD COGNI	400.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	608
10/18/24	USPS PO 4584800483	219.00	Food Services	Supplies	Food Service	600	256	410	000	000
10/18/24	CAROLINA OFFICE EQUIPMENT	1,117.08	Elementary Programs	Supplies	Federal	201	113	410	010	001
10/18/24	HARRIS TEETER	111.38	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
10/18/24	SCRIPPS NATIONAL SPELL	185.00	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	490
10/18/24	MILLER MARKETING CO.	45.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	680
10/18/24	AMAZON MKTPL CV40G8QY3	42.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	543
10/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/18/24	IN SCREEN EAST, INC.	702.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	550
10/18/24	BSN SPORTS LLC	2,610.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
10/18/24	BARNES&NOBLE PAPERSOURCE	358.85	Elementary Programs	Supplies	Federal	201	113	410	046	001
10/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/18/24	AMAZON MKTPL KZ11130J3	22.46	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
10/18/24	CHARLOTTEBAL-F159E16T1	275.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
10/18/24	AMAZON MKTPL MU4NQ3RQ3	29.62	Preschool Handicapped Self-Contained	Supplies	General Fund	100	133	410	017	000
10/18/24	ITHAKA,JSTOR,PORTICO	875.00	Library and Media Services	Library Books and Materials	General Fund	100	222	430	016	000
10/18/24	PHOTODAY ORDER	39.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	751
10/18/24	AMAZON MKTPL 8B9OH5503	37.44	Elementary Programs	Supplies	General Fund	100	113	410	012	195
10/18/24	GATEWAY SUPPLY COMPANY	46.34	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
10/18/24	GROUCHO'S DELI OF SUMMERV	76.10	Curriculum Development	Supplies	General Fund	100	221	410	000	205
10/18/24	PUBLIX #1120	239.41	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
10/18/24	ALTA LANGUAGE SERVICES	537.50	Curriculum Development	Other Professional and Technical	General Fund	100	221	395	000	000
10/18/24	BJS.COM #5490	183.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	520
10/18/24	THE HOME DEPOT #1120	(63.99)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
10/18/24	FOLLETT CONTENT SOLUTIONS	221.13	Library and Media Services	Library Books and Materials	General Fund	100	222	430	011	000
10/18/24	THE HOME DEPOT #1120	980.67	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/18/24	DONUTMAKES	49.05	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	340
10/18/24	AMAZON MKTPL 921FT58L3	54.06	High School Programs	Supplies	State-EIA	303	114	410	039	000
10/18/24	BJS.COM EXP	191.61	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/18/24	J.W. PEPPER	75.85	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713	190	410	016	000
10/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/18/24	AMAZON MKTPL 0155H9DV3	220.32	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
10/18/24	SCHOOL SPECIALTY ECOMM	1,119.58	Primary Programs	Supplies	Federal	201	112	410	013	001
10/18/24	AMAZON MKTPL 4M7704AH3	160.48	Elementary Programs	Supplies	General Fund	100	113	410	012	195



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/18/24	STARFALL EDUCATION	355.00	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
10/18/24	AMAZON MKTPLACE PMTS	(10.69)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
10/18/24	HARRISTEETER #355	7.16	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
10/18/24	AMAZON MKTPL 5P04X8ZW3	528.90	Inservice and Staff Training	Supplies	Federal 264 224 410 000 004
10/18/24	ROBOTICS EDUCATION & COMP	618.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 666
10/18/24	DOLLAR TREE	706.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/18/24	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/18/24	AMAZON MKTPL MF2KD4E03	72.75	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/18/24	AMAZON MKTPL O71OY2IK3	310.29	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/18/24	TRACTOR SUPPLY #2715	67.40	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/18/24	BRALEY PERFORMANCE	159.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
10/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/18/24	PAYPAL EASTCOASTAP EA	465.42	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/18/24	HERALD OFFICE SUPPLY INC	10.82	Food Services	Supplies	Food Service 600 256 410 000 000
10/18/24	THE HOME DEPOT #1120	27.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/18/24	SIGHT READING FACTORY	196.04	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
10/18/24	WAL-MART #5279	152.54	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
10/18/24	SUMMERVILLE HARDWARE AN	71.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/18/24	STAPLS7643153382000001	235.39	Elementary Programs	Supplies	General Fund 100 113 410 047 000
10/18/24	ROBOTICS EDUCATION & COMP	231.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 666
10/18/24	BRALEY PERFORMANCE	159.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
10/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/18/24	WM SUPERCENTER #6174	134.14	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/18/24	SQ CHARLESTON JUMP CASTL	1,288.01	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/18/24	PUBLIX #824	23.68	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/21/24	AMAZON MKTPL YQ8X53FC3	13.90	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/21/24	AMAZON MKTPL B13IK8M63	13.51	Primary Programs	Supplies	General Fund 100 112 410 002 150
10/21/24	AMZN Mktp US C86EX0KU3	17.43	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/21/24	SAMSClub.COM	86.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/21/24	AMAZON MARK SS8D92AY3	200.00	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
10/21/24	AMAZON MARK SS8D92AY3	6.60	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/21/24	SOUTH CAROLINA ASSOCIATIO	75.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
10/21/24	AMAZON MARK P33OG0D03	38.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/21/24	AMAZON MKTPL 413ZF3CH3	7.48	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/21/24	WAL-MART #6174	78.51	Curriculum Development	Supplies	General Fund 100 221 410 000 205
10/21/24	AMAZON MKTPL FT5EU6CR3	179.76	Elementary Programs	Supplies	General Fund 100 113 410 006 190
10/21/24	PARTY CITY BOPIS	30.02	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/21/24	MCDONALD'S F12827	81.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/21/24	SOUTHERN REGIONAL EDUCBD	625.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/21/24	AMAZON RETA NM0H43YH3	17.32	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 007 000
10/21/24	WM SUPERCENTER #3367	77.45	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/21/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 047 150
10/21/24	FLYING J 1068	164.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/21/24	AMAZON MKTPL JI7EY6CT3	653.72	High School Programs	Supplies	General Fund 100 114 410 008 195
10/21/24	EMBASSY SUITES MYRTLE BE	242.58	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/21/24	AMAZON MKTPL AD2HQ4BJ3	164.66	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/21/24	AMAZON RETA ED5O29HJ3	45.66	Elementary Programs	Supplies	General Fund 100 113 410 052 150
10/21/24	PIGGLY WIGGLY #299	44.92	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/21/24	PAYPAL SCMEAPIANOD SOUTH	280.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 555
10/21/24	BOONE HALL PLANTATION	1,650.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 661
10/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/21/24	FOOD LION #2247	31.07	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
10/21/24	AMAZON MKTPL R242Y3LQ3	30.98	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
10/21/24	HARRIS TEETER #363	52.43	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/21/24	WALMART.COM	14.69	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 670
10/21/24	EZCATER EGGS UP GRILL	415.26	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/21/24	DOMINO'S 5593	91.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/21/24	AMAZON MKTPL 935TK2Q63	100.66	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 018 000
10/21/24	AMAZON MKTPL 3B2QD4O43	16.00	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/21/24	AMAZON RETA MR9XF3EQ3	33.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/21/24	NATIONAL ASSOCIATION FOR	619.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
10/21/24	PANERA BREAD #204956 P	17.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
10/21/24	NCTM REG	339.00	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
10/21/24	NCTM REG	2,034.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 000
10/21/24	AMAZON MKTPL KV7SX6Z73	184.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
10/21/24	BLINDSGALORE	299.90	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
10/21/24	WAL-MART #5279	107.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/21/24	Scholastic, Inc.	1,108.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 505
10/21/24	CAMBRIA HOTEL SC579	405.72	Curriculum Development	Travel	General Fund 100 221 332 000 114
10/21/24	ZAXBY'S #21101	1,262.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/21/24	AMAZON MKTPL RR26C7NW3	64.19	High School Programs	Supplies	General Fund 100 114 410 044 195
10/21/24	THE HOME DEPOT #1120	70.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/21/24	AMAZON MKTPL 179EW5FA3	113.32	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/21/24	AMAZON MARK OS0M82RG3	28.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/21/24	AMAZON RETA VF2PF00T3	138.00	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/21/24	AMAZON MKTPL 8M51Z97J3	130.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 370
10/21/24	TRACTOR SUPPLY #2715	285.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/21/24	AMAZON MARK MN6I74YW3	88.17	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
10/21/24	AMAZON MARK JL5LQ0YE3	1,210.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/21/24	AMAZON RETA DD9HV9443	64.16	High School Programs	Supplies	General Fund 100 114 410 008 195
10/21/24	IN SCREEN EAST, INC.	1,189.63	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/21/24	AMERICAN AIR0017134704839	273.96	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/21/24	STAPLES 00348797	142.41	Primary Programs	Supplies	General Fund 100 112 410 046 150
10/21/24	Amazon.com GB0PE11Y3	12.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
10/21/24	AMAZON MKTPL XR98J4C83	20.20	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/21/24	AMAZON MARK XO4JH1XS3	89.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/21/24	AMZN Mktp US OB64911B3	12.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/21/24	PUBLIX #483	87.52	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 565
10/21/24	THE NATIONAL BETA CLUB	328.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
10/21/24	TRACTOR SUPPLY #2715	19.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
10/21/24	A WISH COME TRUE	2,230.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
10/21/24	DOMINO'S 5642	79.74	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/21/24	WAL-MART #6174	5.41	Curriculum Development	Supplies	General Fund 100 221 410 000 205
10/21/24	AMAZON MKTPL DS47I08W3	21.39	Autism	Supplies	General Fund 100 161 410 044 000
10/21/24	Amazon.com M23KT6LK3	107.40	High School Programs	Supplies	General Fund 100 114 410 008 195
10/21/24	AMAZON MARK TO8UA2II3	23.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
10/21/24	AMAZON MARK BN0E60N43	152.02	Learning Disabilities	Supplies	General Fund 100 127 410 015 000
10/21/24	AMAZON MKTPL 5P4X15PV3	12.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/21/24	AMAZON MARK J68H85ZK3	26.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/21/24	AMAZON MKTPL RW5GU5493	8.46	Learning Disabilities	Supplies	General Fund 100 127 410 011 000
10/21/24	AMAZON MKTPL MJ1V60XP3	59.98	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/21/24	AMERICAN AIR0017134704840	273.96	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
10/21/24	PUBLIX #483	86.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/21/24	WM SUPERCENTER #6174	39.98	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 545
10/21/24	AMAZON MKTPL C57928963	92.76	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
10/21/24	AMAZON MARK N143E0AY3	78.07	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/21/24	DOMINO'S 5593	106.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/21/24	AMAZON MKTPL HI3ZD5QA3	51.35	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
10/21/24	FSP CROWFIELD GOLF CLUB	60.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/21/24	PALMETTO - SUMMERVILLE	14.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/21/24	Amazon.com O29VT7H63	17.10	Learning Disabilities	Supplies	General Fund 100 127 410 015 000
10/21/24	WM SUPERCENTER #628	111.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/21/24	PAYPAL HIPBONE HIPBONE	380.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 725
10/21/24	PAYPAL SCMEAPIANOD COGNI	440.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
10/21/24	Transfer Express	256.12	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/21/24	TRACTOR SUPPLY CO #5509	39.57	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
10/21/24	UNITED 0162429488819	787.95	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
10/21/24	SP DARECATALOG	2,113.45	Elementary Programs	Supplies	General Fund 100 113 410 046 000
10/21/24	RUSHS 3	295.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
10/21/24	WOOD'S ACE HARDWARE	13.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/21/24	G.M. SUPPLIES LTD.	290.00	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/21/24	Amazon.com GW0D254M3	18.68	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/21/24	AMAZON MKTPL XX4214IB3	113.07	Autism	Supplies	General Fund 100 161 410 044 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/21/24	AMAZON MKTPL KP2X90HY3	528.90	Inservice and Staff Training	Supplies	Federal 264 224 410 000 004
10/21/24	MCDONALD'S F5622	122.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/21/24	AMAZON MKTPL 978VG4L13	8.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
10/21/24	AMAZON MKTPL 3W48670L3	39.10	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 340
10/21/24	WAL-MART #3713	162.11	Vocational Programs	Supplies	General Fund 100 115 410 044 012
10/21/24	AMAZON MKTPL R479V3F43	194.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/21/24	CHICK-FIL-A #01762	257.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/21/24	Amazon.com AK1HL8D73	283.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/21/24	IN SCREEN EAST, INC.	385.84	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/21/24	AMAZON MKTPL SU0N17TM3	222.59	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
10/21/24	AMAZON RETA W25UL9OY3	13.90	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 007 000
10/21/24	LAKESHORE LEARNING MATER	1,425.00	Elementary Programs	Supplies	Federal 201 113 410 042 001
10/21/24	LOWES #00358	87.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
10/21/24	AMAZON MKTPL LC7T55EP3	267.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/21/24	EMBASSY SUITES MYRTLE BE	473.46	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/21/24	AMAZON RETA RF0MV2Q73	12.67	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/21/24	AMERICAN AIR0017134704838	273.96	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
10/21/24	AMAZON RETA FE4RB8NY3	117.46	High School Programs	Supplies	General Fund 100 114 410 044 195
10/21/24	KRISPY KREME #626	120.36	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/21/24	MUSIC&ARTS.COM	151.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
10/21/24	AMAZON RETA MP2SL7RG3	452.18	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/21/24	WALMART.COM	20.35	Parenting/Family Literacy	Supplies	Federal 201 188 410 010 000
10/21/24	OTC BRANDS 800-875-8480	256.71	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
10/21/24	AMAZON MKTPL ZX7EC5LL3	22.45	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/21/24	FOOD LION #2247	28.82	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/21/24	AMAZON MKTPL 5I7K44P13	40.76	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
10/21/24	AMAZON MKTPL HO2283DR3	21.37	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/21/24	WOOD'S ACE HARDWARE	32.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/21/24	AMAZON MKTPL L13RR8X13	47.70	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/21/24	AMAZON MARK OD1HT65A3	4.56	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 004 000
10/21/24	SOUTHERN REGIONAL EDUCBD	625.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/21/24	AMAZON MKTPL WK26S5113	89.35	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
10/21/24	PANERA BREAD #204956 P	184.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
10/21/24	Amazon.com N04VC38D3	17.08	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/21/24	AMAZON MKTPL 0B2FZ3LZ3	116.63	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/21/24	STAPLES 00348045	171.19	Primary Programs	Supplies	General Fund 100 112 410 011 195
10/21/24	LITTLE CAESARS 3031-0001	152.39	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
10/21/24	KRISPY KREME #626	171.94	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/21/24	AMAZON MKTPL EN5JH9YH3	201.53	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/21/24	WWW SCHOOLMATE COM	78.12	Elementary Programs	Supplies	General Fund 100 113 410 002 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/21/24	AMAZON MKTPL X26NS5W03	158.40	Kindergarten Programs	Supplies	Other Special Revenues 899 111 410 013 027
10/21/24	AMAZON MKTPL B09AG8303	36.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
10/21/24	MUSIC&ARTS.COM	109.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
10/21/24	HERALD OFFICE SUPPLY INC	40.07	Food Services	Supplies	Food Service 600 256 410 000 000
10/21/24	SOUTHERN REGIONAL EDUCBD	625.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/21/24	BULK BOOKSTORE	514.46	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
10/21/24	DISPLAYS2GO	194.94	Primary Programs	Supplies	Other Special Revenues 821 112 410 046 086
10/21/24	DISPLAYS2GO	594.53	Elementary Programs	Supplies	Other Special Revenues 821 113 410 046 086
10/21/24	UNITED 0164442346024	40.99	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
10/21/24	EMBASSY SUITES MYRTLE BE	230.88	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/22/24	WEST MUSIC	51.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/22/24	WM SUPERCENTER #6174	241.21	High School Programs	Supplies	General Fund 100 114 410 044 282
10/22/24	AMAZON MKTPL MP3R558T3	61.05	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/22/24	AMAZON MKTPLACE PMTS	(36.16)	High School Programs	Supplies	Other Special Revenues 899 114 410 044 005
10/22/24	WAL-MART #0628	226.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
10/22/24	J.W. PEPPER	72.98	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
10/22/24	HOLIDAY INN ANDERSON	143.19	Staff Services	Travel	General Fund 100 264 332 000 000
10/22/24	LOWES #00728	124.31	Primary Programs	Supplies	General Fund 100 112 410 015 150
10/22/24	TARGET.COM	64.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
10/22/24	SQ BAKERS BBQ	562.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/22/24	AMAZON MKTPL C20GH0QO3	556.36	High School Programs	Supplies	General Fund 100 114 410 008 195
10/22/24	AMERICANFLAGS.COM	74.87	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/22/24	AMAZON MKTPL WD9YC7RR3	126.24	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/22/24	NNA SERVICES LLC	244.53	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/22/24	AMAZON MARK UB2FQ2MK3	83.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/22/24	HARRIS TEETER #410	55.06	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/22/24	TARGET 00014936	30.72	Homebound	Supplies	State-EIA 341 147 410 010 112
10/22/24	J.W. PEPPER	292.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
10/22/24	J.W. PEPPER	474.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/22/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/24	AMAZON RETA CX6XS6XM3	14.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/24	REVO SUMMERSCORNERRESID	206.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/22/24	AMAZON MKTPL Y96UT3MG3	201.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/22/24	HARDEES 1500649	69.86	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/24	AMAZON MKTPL TZ0CN5MC3	52.70	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/22/24	PAYPAL JANETTACHIL	480.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/22/24	J.W. PEPPER	87.80	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/22/24	AMAZON MKTPL K82X541M3	88.06	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 505
10/22/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/24	WAL-MART #1037	11.41	Homebound	Supplies	State-EIA 341 147 410 010 112
10/22/24	HARDEES 1500649	305.20	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/22/24	WM SUPERCENTER #1037	32.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
10/22/24	THE NATIONAL BETA CLUB	71.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
10/22/24	AMAZON MKTPL R415W3292	18.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/22/24	IN CRYSTALLIZED COUTURE	448.00	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 555
10/22/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/24	IN SCREEN EAST, INC.	177.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 740
10/22/24	WAL-MART #0628	213.56	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/22/24	WAL-MART #6174	39.93	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
10/22/24	WAL-MART #0628	156.21	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/22/24	AMZN Mktp US	(23.68)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/24	DOUBLETREE BY HILTON CHA	160.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/23/24	Amazon.com EZ4J46NK3	46.80	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/23/24	BSN SPORTS LLC	153.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
10/23/24	SIGNS ASAP	48.15	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
10/23/24	AMAZON MARK Y09P87DW3	(39.61)	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/23/24	AMAZON MKTPL G139V3LX3	15.40	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/23/24	WM SUPERCENTER #1037	85.22	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
10/23/24	BSN SPORTS LLC	2,986.87	Elementary Programs	Supplies	General Fund 100 113 410 052 195
10/23/24	CVS/PHARMACY #04204	13.48	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/23/24	BSN SPORTS LLC	1,123.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
10/23/24	UHI U-HAULSIMPLY ELEGANT	172.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/23/24	BSN SPORTS LLC	3,503.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 915
10/23/24	ADI-CT	95.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/23/24	SQ FANCY TRIMMINS	369.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
10/23/24	SQ FANCY TRIMMINS	369.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
10/23/24	AMAZON MKTPL KX9DQ1X13	13.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/23/24	AMZN Mktp US ZN8BK14D1	35.41	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/23/24	SOUTH CAROLINA STINGRAYS	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 544
10/23/24	AMZN Mktp US FU0XZ5C23	962.95	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 550
10/23/24	AMAZON MKTPL AM9HK0XX3	16.04	Learning Disabilities	Supplies	General Fund 100 127 410 011 000
10/23/24	DUNKIN #356363	23.97	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/23/24	HARRISTEETER #355	32.26	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/23/24	BSN SPORTS LLC	323.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
10/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/23/24	A WISH COME TRUE	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
10/23/24	TST NOTHING BUNDT CAKES	17.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
10/23/24	COLG OF CHARLESTON MRKT	199.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/23/24	SERVICE FEE2 SCI-SCGOV	11.20	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 079
10/23/24	AMAZON MKTPL A283W2GT3	95.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 510
10/23/24	DOLLAR TREE	12.04	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/23/24	BSN SPORTS LLC	224.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
10/23/24	LOWES FOODS #270	18.97	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
10/23/24	BJS.COM #5490	402.67	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/23/24	VENTURE INC. BEAUFORT	136.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/23/24	STARS AND STRIKES	290.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
10/23/24	AMAZON RETA GA4NW61P3	34.58	High School Programs	Supplies	General Fund 100 114 410 008 282
10/23/24	GEORGIA 4H	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 360
10/23/24	SC DEPT OF EDUCATION	600.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 079
10/23/24	Amazon.com WR3836G23	164.45	Elementary Programs	Supplies	General Fund 100 113 410 007 000
10/23/24	WAL-MART #0628	56.64	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/23/24	PAYPAL C3CHERELLES	225.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
10/23/24	Scholastic, Inc.	2,557.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 520
10/23/24	SQ FANCY TRIMMINS	42.80	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/23/24	AMAZON MARK Y09P87DW3	(39.61)	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/23/24	SPINX #366	75.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/23/24	AMAZON MKTPL KN4LD0QR3	13.62	Emotionally Handicapped	Supplies	General Fund 100 128 410 018 000
10/23/24	NCS GED EXAM	1,056.25	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 000
10/23/24	LOWES #00907	150.42	Primary Programs	Supplies	General Fund 100 112 410 002 195
10/23/24	LIFEWORX EDUCATION INC	74.00	Elementary Programs	Supplies	General Fund 100 113 410 052 150
10/23/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/23/24	SP VEGO GARDEN	936.15	Primary Programs	Supplies	General Fund 100 112 410 046 195
10/23/24	BSN SPORTS LLC	235.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
10/23/24	AMAZON MKTPLACE PMTS	(41.17)	Library and Media Services	Library Books and Materials	General Fund 100 222 430 006 000
10/23/24	HERALD OFFICE SUPPLY INC	11.52	Food Services	Supplies	Food Service 600 256 410 000 000
10/23/24	SQ WEST FARM CORN MAZE	1,296.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 600
10/23/24	WAL-MART #6174	9.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/23/24	BSN SPORTS LLC	1,119.62	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/23/24	AMAZON MKTPL RI97U0U33	93.67	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/23/24	PHOTO GRAPHIK	777.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
10/23/24	SUMMERVILLE HARDWARE AN	7.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/23/24	AMAZON MKTPL WR2ZU4HU3	20.32	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 018 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/23/24	PUBLIX #824	95.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
10/23/24	BSN SPORTS LLC	8,743.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/23/24	PARKER'S #84	75.30	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
10/23/24	SUMMERVILLE HARDWARE AN	8.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
10/23/24	BSN SPORTS LLC	5,758.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/23/24	AMAZON MKTPL 301OE64C3	31.96	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/23/24	AMAZON MKTPL 8T0J263L3	66.85	Primary Programs	Supplies	General Fund 100 112 410 042 195
10/23/24	AMAZON RETA T13Z88F23	128.37	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/24/24	AMAZON MKTPL Q55EZ4C43	115.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/24/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/24	GUERINS PHARMACY INC	179.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 710
10/24/24	AMZN Mktp US DA4A51M33	54.40	Autism	Supplies	General Fund 100 161 410 008 000
10/24/24	AMZN Mktp US GX4819U33	85.52	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/24/24	BARNES&NOBLE PAPERSOURCE	95.13	Elementary Programs	Supplies	Federal 201 113 410 046 001
10/24/24	STAPLES INC 00209908	720.84	Elementary Programs	Supplies	Federal 201 113 410 010 001
10/24/24	CNK CINEMARK HQ 001	840.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 547
10/24/24	WM SUPERCENTER #6174	35.11	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
10/24/24	KRISPY KREME #626	34.94	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/24/24	SHOES FOR CREWS LLC	181.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/24/24	AMAZON RETA KY1TJ1V53	39.12	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/24/24	AMAZON MARK LY74C3CY3	48.71	Speech Handicapped	Supplies	General Fund 100 126 410 017 000
10/24/24	AMAZON MKTPL N652P4QI3	89.19	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/24/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/24	AMAZON MKTPLACE PMTS	(16.25)	Library and Media Services	Library Books and Materials	General Fund 100 222 430 006 000
10/24/24	FOLLETT CONTENT SOLUTIONS	319.29	Library and Media Services	Library Books and Materials	General Fund 100 222 430 006 000
10/24/24	AMAZON MKTPL MY6GR40A3	34.01	Kindergarten Programs	Supplies	General Fund 100 111 410 011 000
10/24/24	JAMES MARTIN INN AT CL	176.49	Staff Services	Travel	General Fund 100 264 332 000 000
10/24/24	STAPLES INC 00209908	637.81	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/24/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/24	NATIONAL COUNCIL OF TE	450.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/24/24	AMAZON MKTPL P03CQ8NG3	51.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/24/24	AMAZON MKTPL T59ZG5FO3	106.90	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
10/24/24	AMAZON MKTPL VN4G76ZL3	10.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/24/24	SUMMERVILLE HARDWARE AN	93.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/24/24	WOOD'S ACE HARDWARE	58.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	OES GLOBAL INC	1,497.05	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
10/24/24	AMAZON MKTPL VY0HU6I23	401.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/24/24	HIGH SCHOOL	1,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/24/24	AMZN Mktp US 6L9E291H3	770.32	Elementary Programs	Supplies	Federal 201 113 410 004 001
10/24/24	AMAZON MARK FK2LK9HA3	23.53	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 550
10/24/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/24	FOOD LION #1072	30.14	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/24/24	QUALITY INNS	344.01	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
10/24/24	TENNANT COMPANY	151.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/24/24	DBC BCLICK ART MATERIAL	26.64	Primary Programs	Supplies	General Fund 100 112 410 004 150
10/24/24	KRISPY KREME #626	736.15	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/24/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/24	WM SUPERCENTER #6174	122.54	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 506
10/24/24	AMAZON MARK ZQ4XG9UR3	(179.76)	Elementary Programs	Supplies	General Fund 100 113 410 006 190
10/24/24	STAPLES 00348045	54.53	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
10/24/24	AMAZON MKTPL HS4PP2U03	9.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/24/24	CHEMSEARCH	329.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/24/24	CHEMSEARCH	321.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/24/24	CHEMSEARCH	321.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/24/24	CHEMSEARCH	302.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/24/24	CHEMSEARCH	302.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/24/24	JETBLUE 2792166570740	211.21	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/24/24	AMZN Mktp US NN0ND19J3	5.78	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/24/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/24	STAPLES 00348797	60.69	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/24/24	WM SUPERCENTER #1037	(8.65)	Homebound	Supplies	State-EIA 341 147 410 010 112
10/24/24	VALLEY ATHLETICS	3,599.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
10/24/24	SOUTHWES 5262573588159	3,029.82	Inservice and Staff Training	Travel	Federal 201 224 332 046 000
10/24/24	NEWK'S EATERY #1061	416.81	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
10/24/24	AMAZON MKTPL ZN8R11EF1	38.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/24/24	AMAZON RETA W35125313	56.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/24/24	AMAZON MKTPL WO2FP7U73	14.96	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/24/24	AMAZON MKTPLACE PMTS	(85.59)	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 195
10/24/24	SPINX #366	31.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/24/24	EDVOTEK INC	334.81	High School Programs	Supplies	General Fund 100 114 410 044 195
10/24/24	AMAZON MARK U70JP15H3	8.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/24/24	PUBLIX #824	41.36	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
10/24/24	DOMINO'S 5654	566.09	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
10/24/24	SOUTHWES 5262573590527	225.98	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
10/24/24	TARGET 00014936	24.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/24/24	FORMS AND SUPPLY	617.76	Primary Programs	Supplies	General Fund 100 112 410 042 150
10/24/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 011 000
10/24/24	WEISSMAN'S THEATRICAL SU	1,670.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
10/24/24	FOOD LION #2124	3.78	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/24/24	SAMSClub.COM	243.61	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
10/24/24	WM SUPERCENTER #1748	150.48	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
10/24/24	WAL-MART #6174	55.73	Vocational Programs	Supplies	General Fund 100 115 410 044 012



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/24	AMAZON RETA LJ6X681D3	8.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/24/24	PUBLIX #483	13.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/24/24	SOUTHWES 5262573589953	246.99	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
10/24/24	WALMART.COM	102.34	Curriculum Development	Supplies	General Fund 100 221 410 000 112
10/24/24	WALMART.COM	102.34	Curriculum Development	Supplies	General Fund 100 221 410 000 113
10/24/24	BRILLIANTPROMOS.COM	997.78	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370
10/24/24	USPS PO 4584800483	146.00	Elementary Programs	Supplies	General Fund 100 113 410 007 000
10/25/24	WULBERN-KOVAL	3,037.22	Elementary Programs	Supplies	Federal 201 113 410 010 001
10/25/24	WEISSMAN'S THEATRICAL SU	114.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
10/25/24	USPS PO 4584800483	4.89	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 270
10/25/24	NASHVILLE WRAPS	85.41	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370
10/25/24	AMAZON MKTPL LP7DQ5WQ3	103.76	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/25/24	AMAZON MKTPL P047S3BN3	192.52	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 195
10/25/24	USPS PO 4584810485	146.00	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/25/24	OTC BRANDS 800-875-8480	33.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 485
10/25/24	AMAZON MKTPL A39K09OK3	25.63	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 195
10/25/24	DOLLARTREE	6.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/25/24	DOMINO'S 5654	79.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/25/24	AMAZON MARK NJ55Y2F73	367.96	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
10/25/24	AMAZON MKTPL 8F8AN9S93	52.85	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/25/24	AMAZON MKTPL D33SA00C3	49.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 511
10/25/24	STAPLES 00348045	63.66	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
10/25/24	World's Finest Chocolate	3,757.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 536
10/25/24	FORMS AND SUPPLY	535.00	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
10/25/24	GOPHER FAMILY BRANDS	1,819.34	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/25/24	CARD INTEGRATORS	222.30	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 150
10/25/24	AMZN Mktp US 2R1726DT3	72.21	Elementary Programs	Supplies	Other Special Revenues 899 113 410 006 005
10/25/24	Amazon.com 0H7VA0N13	17.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
10/25/24	AMAZON RETA 1R1H67AP3	96.27	Elementary Programs	Supplies	Other Special Revenues 899 113 410 006 005
10/25/24	WM SUPERCENTER #628	100.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/25/24	CHICK-FIL-A #01570	145.50	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
10/25/24	UNLEASHED BRANDS	399.07	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 772
10/11/24	SQ PALMETTO ALLIANCE INS	699.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/24	SQ PALMETTO ALLIANCE INS	(429.00)	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/24	SQ PALMETTO ALLIANCE INS	429.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/24	HARRIS TEETER #363	52.48	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 000
10/11/24	HOLIDAY INN MIAMI BEACH	812.82	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
10/11/24	WM SUPERCENTER #5279	44.96	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
10/14/24	WAL-MART #3367	9.14	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
10/14/24	SHERATON CHARLOTTE	797.61	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
10/14/24	WM SUPERCENTER #628	59.72	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/14/24	SAMSLUB.COM	59.73	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
10/15/24	PARENTSQUARE INC.	1,592.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/15/24	AMAZON MKTPL Y103A3X73	114.06	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
10/15/24	WOOD'S ACE HARDWARE	22.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/17/24	SQ FANCY TRIMMINS	162.64	Vocational Programs	Supplies	General Fund 100 115 410 000 115
10/17/24	TRANSFORMYX	1,444.50	Curriculum Development	Supplies	General Fund 100 221 410 000 113
10/17/24	AMZN Mktp US	(8.73)	Vocational Programs	Supplies	General Fund 100 115 410 000 115
10/17/24	NTLREST SERVSAFE	720.00	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
10/18/24	AMAZON MKTPL 5I0IH83Z3	32.09	Vocational Programs	Supplies	General Fund 100 115 410 000 115
10/18/24	AMZN Mktp US Z65P03RU3	127.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
10/18/24	PUBLIX #483	130.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/18/24	AMAZON MKTPLACE PMTS	(10.15)	Primary Programs	Supplies	General Fund 100 112 410 048 195
10/18/24	HAPPILY EVER AFTER JUMPS	1,050.00	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/18/24	BESTBUYCOM806976670964	128.35	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
10/18/24	SADDLEBACK MOBILE LLC	645.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/21/24	BWY CoSN	489.00	Technology Services	Technology	General Fund 100 266 345 000 266
10/21/24	BUREAU OF EDUCATION AND R	295.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
10/21/24	AMAZON MKTPL T17730U73	104.71	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
10/21/24	eBay O 05-12217-17546	39.40	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/21/24	AMAZON MKTPL 3J1P37A33	284.19	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
10/21/24	AMAZON MKTPL 3S1B44AF3	10.37	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
10/21/24	FOOD LION #1542	18.25	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/21/24	WALMART.COM	64.31	Homebound	Supplies	General Fund 100 147 410 045 111
10/21/24	SMOKY BOMBS	22.43	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/21/24	AMAZON RETA G46XL82A3	102.56	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/21/24	AMAZON MKTPL 8U3IJ0NM3	77.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 547
10/21/24	AMAZON MKTPL WT7TO5093	118.29	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/21/24	eBay O 05-12217-17544	50.27	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/21/24	SQ GAUGER PERCUSSION INC	132.65	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/21/24	AMAZON MKTPL 9P7J88MH3	67.29	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/21/24	ABC TROPHIES INC	19.26	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/21/24	MARRIOTT MYTRLE BEACH	775.59	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 045
10/21/24	eBay O 05-12217-17545	17.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/22/24	AMAZON MKTPLACE PMTS	(83.33)	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
10/22/24	AMAZON MKTPL Q88NM5QQ3	120.72	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/22/24	AMAZON MKTPL F91HI1RK3	167.23	Primary Programs	Supplies	General Fund 100 112 410 010 195
10/22/24	FLOWERTOWN FLORIST	71.69	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/22/24	LE BLEU ENTERPRISES	152.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/22/24	WAL-MART #6174	58.40	Vocational Programs	Supplies	General Fund 100 115 410 044 011
10/22/24	AMAZON MKTPL 707N71C83	21.35	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
10/22/24	JOANN STORES JOANN.COM	54.68	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/24	SIGHTLER'S FLORIST	85.60	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/23/24	AMAZON MKTPL 8L6QH15N3	122.96	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/23/24	LOWES #02948	26.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/23/24	AMAZON MKTPL PA0Z13WB3	28.37	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
10/23/24	CAROLINA LIMO & COACH- C	5,625.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
10/23/24	CANVA I04312-65611954	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/23/24	AMAZON MKTPL BB79691C3	8.55	Curriculum Development	Supplies	General Fund 100 221 410 000 114
10/23/24	LOWES #02948	28.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/23/24	LOWES #02948	115.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/23/24	DILLARDS 162 NORTHWOOD	64.87	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/23/24	LOWES #02948	8.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/23/24	LOWES #02948	148.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/23/24	SUMMERVILLE HARDWARE AN	50.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/24	THE HOME DEPOT #1103	5.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/23/24	LOWES #00358	41.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/24	SP NINJA TRANSFERS DTF	191.25	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/23/24	LOWES #02948	14.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/24	HOMETOWN TICKETING	46.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/23/24	CAROLINA OFFICE EQUIPMENT	196.88	Primary Programs	Supplies	General Fund 100 112 410 045 000
10/23/24	HAMPTON INNS	152.90	Vocational Programs	Travel	General Fund 100 115 332 000 115
10/23/24	AMAZON MKTPL 7K80T1ZF3	19.68	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
10/23/24	HAMPTON INNS	152.90	Vocational Programs	Travel	General Fund 100 115 332 000 115
10/23/24	WAL-MART #6174	33.21	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
10/23/24	PAYPAL STAPLES INC	246.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/24/24	PRO LOK	634.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	Scholastic, Inc.	285.59	Parenting/Family Literacy	Supplies	Federal 201 188 410 048 000
10/24/24	SQ FANCY TRIMMINS	1,843.08	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/24/24	SAMS CLUB #8252	275.18	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
10/24/24	AMAZON MKTPL RP3QU1XK3	11.53	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/24/24	CUSTOMINK LLC	763.91	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 642
10/24/24	LOWES #02948	73.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	LOWES #00358	238.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	IN SOUTH CAROLINA HIGH S	282.98	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 917
10/24/24	LOWES #02948	16.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/24/24	LOWES #02948	40.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/24/24	AMAZON MKTPL 1N1VU2JZ3	95.10	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/24/24	AMAZON MKTPL 5J3AU3FF3	20.32	Primary Programs	Supplies	General Fund 100 112 410 047 000
10/24/24	THE HOME DEPOT #1120	108.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	AMZN Mktp US WU7CK9DV3	26.02	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/24/24	CUSTOMINK LLC	1,090.33	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 641
10/24/24	BSN SPORTS LLC	129.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 907



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/24	AMAZON MARK 9G9XJ4RI3	282.04	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
10/24/24	SQ SIGNS UNLIMITED OF SC	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 271
10/24/24	BJS WHOLESALE #378	79.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
10/24/24	STAPLES 00348045	51.63	Primary Programs	Supplies	General Fund 100 112 410 047 150
10/24/24	SQ WEST FARM CORN MAZE	409.60	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 599
10/24/24	BSN SPORTS LLC	598.71	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 907
10/24/24	THE UPS STORE 5851	16.75	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
10/24/24	LOWES #02948	777.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/24/24	WALMART.COM	37.80	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/24/24	DK HARDWARE SUPPLY LLC	1,036.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	FOLLETT CONTENT SOLUTIONS	386.07	Library and Media Services	Library Books and Materials	General Fund 100 222 430 048 000
10/24/24	LOWES #02948	21.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/24/24	AMAZON MKTPL 3O8ED0SB3	21.39	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
10/24/24	PALMETTO - SUMMERVILLE	28.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
10/24/24	SQ FANCY TRIMMINS	2,456.72	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/24/24	BSN SPORTS LLC	2,656.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 907
10/24/24	LOWES #02948	36.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/24/24	LAKESHORE LEARNING MATER	933.06	Parenting/Family Literacy	Supplies	Federal 201 188 410 048 000
10/24/24	LOWES #02948	194.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	AMAZON MKTPL JW2DP8S93	106.76	Elementary Programs	Supplies	Federal 201 113 410 043 000
10/24/24	AMAZON MKTPL GC8HY06O3	66.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
10/24/24	WOOD'S ACE HARDWARE	7.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/24	STARS AND STRIKES	83.24	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/24/24	HARBOR FREIGHT TOOLS3439	32.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/24	BERRY'S WHOLESALE INC	611.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
10/25/24	AMAZON MKTPL 2V0TB4YP3	71.13	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/25/24	WALMART.COM 8009256278	531.79	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/25/24	STAPLES 00348045	110.53	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/25/24	AMZN Mktp US KV4H52JF3	27.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/25/24	AMAZON RETA HY7BB5PT3	143.85	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/25/24	Amazon.com 6Q08B4LK3	37.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/25/24	PENN PRINTS INC	2,751.04	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
10/25/24	CVENT SOUTH CAROLINA	175.00	Elementary Programs	Instructional Programs Improve	State-EIA 309 113 312 007 120
10/25/24	WM SUPERCENTER #1037	114.15	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/25/24	WM SUPERCENTER #628	52.00	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/25/24	PRIZE TROPHIES AND TREASU	47.84	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
10/25/24	LOWES #00358	72.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/24	AMAZON MKTPL MG2RI8TV3	104.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/25/24	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/25/24	AMAZON MKTPLACE PMTS	(102.36)	Emotionally Handicapped	Supplies	General Fund 100 128 410 018 000
10/25/24	HARBOR FREIGHT TOOLS3439	285.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 740



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/25/24	WM SUPERCENTER #6174	36.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/25/24	AMAZON MKTPL OK3KE7SP3	113.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/25/24	STAPLES 00348045	155.00	High School Programs	Supplies	General Fund 100 114 410 016 000
10/25/24	LOWES #00358	35.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/25/24	LOWES #02948	24.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/24	NATL CCL TEACHERS OF MAT	32.55	Curriculum Development	Supplies	General Fund 100 221 410 000 114
10/25/24	LOWES #02948	44.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/25/24	AMAZON MKTPL G476D2HZ3	45.16	Primary Programs	Supplies	General Fund 100 112 410 047 000
10/25/24	LOWES #02948	159.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/25/24	USPS STAMPS ENDICIA	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
10/25/24	WAL-MART #1037	36.20	Vocational Programs	Supplies	General Fund 100 115 410 044 010
10/25/24	BJS WHOLESALE #378	210.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
10/25/24	BJS WHOLESALE #378	61.20	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
10/25/24	WOOD'S ACE HARDWARE	32.09	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/25/24	JUNIOR LIBRARY GUILD	10.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
10/25/24	PUBLIX #824	12.28	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/25/24	LOWES #02948	107.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/25/24	HARRISTEETER #355	96.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/25/24	EWING IRRIGATION PRD 197	70.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/24	EWING IRRIGATION PRD 197	171.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/25/24	NATL CCL TEACHERS OF MAT	99.00	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 114
10/25/24	WALMART.COM 8009256278	55.49	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
10/25/24	PUBLIX #483	18.22	Vocational Programs	Supplies	General Fund 100 115 410 044 012
10/25/24	AMAZON MKTPL QH3IL5TG3	94.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/25/24	BJS WHOLESALE #378	86.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
10/25/24	DOMINO'S 5654	188.30	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
10/25/24	JUNIOR LIBRARY GUILD	80.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
10/25/24	IN COMMERCIAL LAUNDRY SE	383.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/25/24	SAMS CLUB #8252	201.81	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/25/24	SQ CHARLESTON COFFEE EXC	340.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
10/25/24	KRISPY KREME #626	142.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
10/25/24	AMAZON MARK EV4PH31C3	91.63	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
10/25/24	WM SUPERCENTER #628	109.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 713
10/25/24	AMAZON MKTPL IH3E22NF3	98.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
10/25/24	AMZN Mktpl US MT7C64WD3	24.24	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/25/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
10/25/24	WOOD'S ACE HARDWARE	(3.21)	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/25/24	WALMART.COM 8009256278	39.30	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
10/25/24	BJS WHOLESALE #378	18.24	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
10/25/24	BJS.COM #5490	530.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 505
10/25/24	LOWES #02948	27.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/25/24	AMZN Mktp US CE29F6LT3	29.23	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/25/24	WM SUPERCENTER #628	41.05	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
10/25/24	SOUTHERN REGIONAL EDUCBD	625.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/25/24	MARCOS PIZZA - 8497	76.10	High School Programs	Supplies	General Fund 100 114 410 008 282
10/25/24	CUSTOMINK LLC	368.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/25/24	DOLLAR TREE	16.05	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
10/25/24	BJS WHOLESALE #378	167.01	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/25/24	NAT'L ARCHERY SCHOOLS	2,493.08	High School Programs	Supplies	Other Special Revenues 821 114 410 016 086
10/25/24	NAT'L ARCHERY SCHOOLS	76.16	High School Programs	Supplies	Other Special Revenues 821 114 410 016 084
10/25/24	NAT'L ARCHERY SCHOOLS	86.50	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
10/25/24	SQ WEST FARM CORN MAZE	1,360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 600
10/25/24	AMAZON MKTPLACE PMTS	(13.36)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
10/25/24	AMAZON MKTPL X15EY7723	183.43	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
10/25/24	SUMMERVILLE HARDWARE AN	8.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/24	HOWIES HOCKEY INC	1,713.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
10/25/24	AMAZON MKTPL E34ZV89L3	104.81	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/25/24	AMAZON RETA 5N3W99TK3	31.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/25/24	BJS WHOLESALE #378	22.99	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/25/24	WWW.SUPERBRIGHTLEDS.CO	98.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/25/24	WWW.SUPERBRIGHTLEDS.CO	98.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/25/24	DBC BLICK ART MATERIAL	91.42	Elementary Programs	Supplies	General Fund 100 113 410 046 000
10/25/24	WOOD'S ACE HARDWARE	54.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/25/24	SEW FABULOUS	62.40	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/25/24	AMAZON RETA FW8OU7ZC3	210.99	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/28/24	AMAZON MARK K26104QF3	86.10	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	FORMS AND SUPPLY	33.90	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 530
10/28/24	HADDRELLS POINT TACKLE WE	44.66	High School Programs	Supplies	General Fund 100 114 410 008 150
10/28/24	AMZN Mktp US 8A36G9CC3	223.10	High School Programs	Supplies	State-EIA 309 114 410 016 126
10/28/24	CNK CINEMARK HQ 001	1,232.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 360
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL 604JF32G3	262.66	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/28/24	AMAZON MARK CW50Y7EU3	395.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/28/24	AMAZON MKTPL OL30R4K13	81.40	High School Programs	Supplies	State-EIA 309 114 410 016 126
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL IB8BW3Y43	271.89	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/28/24	AMAZON MARK 106UW0DL3	(7.57)	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/28/24	South Carolina Council	185.00	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
10/28/24	AMAZON MKTPL Z221X6GN3	36.36	Elementary Programs	Supplies	Other Special Revenues 899 113 410 006 005
10/28/24	COLUMBIA COUNTRY CLUB - P	147.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/24	FH THE CENTER FOR BIR	403.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 603
10/28/24	FH THE CENTER FOR BIR	492.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 604
10/28/24	DOMINO'S 5654	76.29	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	ZAXBY'S #48002	234.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL BG11H2QB3	68.37	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/28/24	USPS PO 4514850240	82.70	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/28/24	WM SUPERCENTER #5279	116.85	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	Amazon.com I89FR5C93	7.47	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/28/24	SQ FANCY TRIMMINS	2,996.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/28/24	AMAZON MKTPL GG20C0WI3	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
10/28/24	HARRISTEETER #355	69.68	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	BJS WHOLESALE #378	60.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
10/28/24	EMBASSY SUITES MYRTLE BE	988.68	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	LOWES #02948	32.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/28/24	BOX CARS &AMP; ONE-EY	622.34	Elementary Programs	Supplies	Federal 201 113 410 007 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	CHICK-FIL-A #1882	2,568.32	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
10/28/24	CHEFSTORE 8104	137.65	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL 7Y1DL3BB3	474.92	Elementary Programs	Supplies	Federal 201 113 410 004 001
10/28/24	AMAZON MARK VU1RF08S3	17.11	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	LOWES #02948	419.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/28/24	DOMINO'S 5654	130.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/28/24	PAYPAL QCODYSMC	450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/28/24	AMAZON MARK 785KT1S53	106.96	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/28/24	EXXON MOORE FOOD STORE #1	105.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/28/24	PUBLIX #824	14.41	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/28/24	PALMETTO - SUMMERVILLE	51.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	PARTY CITY 373	53.98	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/28/24	World's Finest Chocolate	1,939.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 536
10/28/24	AMAZON MKTPL SS9532JG3	34.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/28/24	WAL-MART #6174	57.75	Vocational Programs	Supplies	General Fund 100 115 410 044 000
10/28/24	AMAZON MKTPL 0T95U0FZ3	181.80	Elementary Programs	Supplies	Federal 201 113 410 010 001
10/28/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	HARRIS TEETER #363	16.05	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 015 000
10/28/24	AMAZON MARK FQ5AE8783	110.28	Speech Handicapped	Supplies	General Fund	100 126 410 017 000
10/28/24	AMAZON MKTPL VD1ZZ4HK3	76.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
10/28/24	AMAZON MKTPL T88100OY3	65.37	High School Programs	Supplies	General Fund	100 114 410 016 000
10/28/24	SQ FANCY TRIMMINS	128.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 558
10/28/24	AMAZON MKTPL DO6BS0GO3	151.34	Elementary Programs	Supplies	Other Special Revenues	899 113 410 006 005
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113 410 039 000
10/28/24	AMAZON MKTPL PC74A9DP3	7.48	Elementary Programs	Supplies	General Fund	100 113 410 043 195
10/28/24	RAPTOR TECH	140.00	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 450
10/28/24	Amazon.com NY0UP0G63	87.73	High School Programs	Supplies	General Fund	100 114 410 044 195
10/28/24	PUBLIX #1120	129.71	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
10/28/24	STEVE WEISS MUSIC INC	176.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
10/28/24	Spotify USA	12.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	1-800-FLOWERS.COM,INC.	56.26	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
10/28/24	AMZN Mktp US GB5RE5DY3	224.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190 660 011 535
10/28/24	ALDI 66141	45.75	Vocational Programs	Supplies	General Fund	100 115 410 044 011
10/28/24	DEMCO INC	195.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 510
10/28/24	CHEFSTORE 8104	325.24	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
10/28/24	HOMETOWN TICKETING	83.73	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 831
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	AMAZON MKTPL VH49W18S3	6.41	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
10/28/24	SUMMERVILLE HARDWARE AN	74.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	AMAZON MKTPL RV1UL2D33	138.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755 190 660 046 530
10/28/24	WAL-MART #6174	62.93	Vocational Programs	Supplies	General Fund	100 115 410 044 011
10/28/24	SWEETWATER SOUND	76.99	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
10/28/24	GUERINS PHARMACY INC	242.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 710
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	AMAZON MKTPL FQ3CH4FQ3	169.65	Learning Disabilities	Supplies	General Fund	100 127 410 006 000
10/28/24	AMAZON MKTPL AI4V36OO3	7.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 590
10/28/24	IN CAROLINA PARKS AND PL	3,860.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/28/24	SQ FANCY TRIMMINS	59.92	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
10/28/24	AMAZON MKTPL WB0OG8CD3	42.79	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508
10/28/24	NAT ASSOC FOR MUSIC ED	142.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
10/28/24	JOYFUL MATHEMATICS	82.00	Elementary Programs	Supplies	Federal	201 113 410 007 000
10/28/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/24	AMAZON MKTPL 555BF8NK3	490.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 605
10/28/24	SP GIBOARDUS	149.99	Kindergarten Programs	Supplies	General Fund 100 111 410 011 000
10/28/24	AMAZON MKTPLACE PMTS	(106.96)	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 195
10/28/24	AMAZON MKTPL WU5YW7AE3	196.95	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
10/28/24	IE IND LLC	190.20	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	LOWES #02948	45.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/28/24	PUBLIX #824	9.68	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/28/24	THE HOME DEPOT #1120	141.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/28/24	SLICE BROOKLYNSOUTHPIZ	104.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/28/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	EMBASSY SUITES MYRTLE BE	708.96	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/28/24	HARRIS TEETER #363	85.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 510
10/28/24	HARRISTEETER #355	131.78	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/28/24	WALMART.COM 8009256278	435.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/28/24	AMAZON MKTPL 897DM0YE3	45.29	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
10/28/24	PAYPAL SOUTHCAROLI SO	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	PAYPAL WMANSOR33	250.00	High School Programs	Supplies	General Fund 100 114 410 016 000
10/28/24	AMAZON MKTPL QX01W7AB3	140.73	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 008 000
10/28/24	LOWES #02948	6.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	CHEFSTORE 8104	519.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
10/28/24	EDC INC	1,395.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 007 100
10/28/24	WM SUPERCENTER #5279	209.35	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/28/24	AMAZON MKTPL MV3DQ3J33	15.19	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 500
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL 283WH1CJ3	38.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/28/24	AMAZON RETA K345S2M93	53.20	High School Programs	Supplies	General Fund 100 114 410 008 282
10/28/24	AMAZON MKTPL YF3Q733G3	543.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 000
10/28/24	AMAZON RETA W66WA2ZI3	14.52	High School Programs	Supplies	General Fund 100 114 410 008 282
10/28/24	SCRIPPS NATIONAL SPELL	185.00	Elementary Programs	Supplies	General Fund 100 113 410 046 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	THE BLOSSOM SHOP	85.55	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
10/28/24	AMAZON MKTPL JB0QA47X3	25.67	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 008 000
10/28/24	AMAZON MKTPL R22XW6PD3	33.59	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 008 000
10/28/24	AMAZON MKTPL R22XW6PD3	1.71	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/28/24	PUBLIX #1120	8.22	High School Programs	Supplies	State-EIA 303 114 410 039 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/24	BJS WHOLESAL #378	74.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL VH3Q566W3	197.24	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 041 000
10/28/24	HOBBY-LOBBY #505	11.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
10/28/24	HARDEES 1501626	155.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/28/24	AMAZON RETA 1P18Z1Y03	28.27	High School Programs	Supplies	General Fund 100 114 410 008 282
10/28/24	STARS AND STRIKES	1,037.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
10/28/24	AMAZON MKTPL FE9VF7B73	47.18	High School Programs	Supplies	General Fund 100 114 410 016 000
10/28/24	AMZN Mktp US UE2FH7B63	154.35	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
10/28/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	EMBASSY SUITES MYRTLE BE	526.92	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	STAPLES 00108282	114.40	High School Programs	Supplies	General Fund 100 114 410 008 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL C79UF9483	1,134.32	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 740
10/28/24	SP SEMPER SMART GAME	260.55	Elementary Programs	Supplies	Federal 201 113 410 007 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMZN Mktp US BG3BT7YC3	55.53	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/28/24	BEST VALUE COPY	65.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	LOWES #02948	114.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/28/24	AMAZON MKTPL AY0O715K3	188.84	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	ZAXBY'S #21101	1,262.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	DOLLAR TREE	17.39	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/28/24	AMAZON MARK 746H405L3	26.31	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/28/24	AMAZON MKTPL NG4M450M3	221.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/28/24	LAKESHORE LEARNING MATER	578.89	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL EU7PF5TN3	16.57	High School Programs	Supplies	General Fund 100 114 410 044 195
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	DOMINO'S 5642	79.74	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/28/24	DOMINO'S 5654	184.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/28/24	AMAZON MKTPL TC3QT41Q3	58.14	High School Programs	Supplies	General Fund 100 114 410 008 195
10/28/24	SAMSCLUB.COM	167.92	High School Programs	Supplies	General Fund 100 114 410 016 282
10/28/24	AMZN Mktp US 7Q24X2W23	20.31	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/24	AMAZON MKTPL 3U4036F33	77.65	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
10/28/24	HARDEES 1501626	28.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	AMAZON MKTPL 224AS3MX3	86.24	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
10/28/24	LOWES #02948	29.08	High School Programs	Supplies	General Fund 100 114 410 016 000
10/28/24	PARTY CITY BOPIS	107.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	EMBASSY SUITES MYRTLE BE	503.52	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/28/24	TRACTOR SUPPLY # 1349	68.48	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 518
10/28/24	PAYPAL SOUTHCAROLI SO	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 906
10/28/24	THE HOME DEPOT #1120	32.31	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
10/28/24	AMAZON MKTPL YU3AW7B13	60.98	Elementary Programs	Supplies	General Fund 100 113 410 009 190
10/28/24	AMAZON MKTPL MN0FJ03E3	529.94	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
10/28/24	FYF FROMYOUFLOWERS	70.82	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 500
10/28/24	AMAZON MKTPL JW7DA4SC3	228.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/28/24	AMZN Mktp US I48FS5E13	335.30	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
10/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/24	Amazon.com 946LF7F63	41.80	Kindergarten Programs	Supplies	General Fund 100 111 410 010 000
10/28/24	WAL-MART #3367	137.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 506
10/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	AMAZON MKTPL U104Y57A3	70.69	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 500
10/29/24	AMZN Mktp US C473182B3	27.20	Autism	Supplies	General Fund 100 161 410 008 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	WM SUPERCENTER #628	252.73	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	SQ FANCY TRIMMINS	915.64	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 585
10/29/24	SQ FANCY TRIMMINS	146.34	Elementary Programs	Supplies	General Fund 100 113 410 007 195
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	JIFFY.COM	388.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
10/29/24	LOWCOUNTRY LANDSCAPE	113.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/29/24	AMAZON MKTPL B97Z37K03	96.47	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
10/29/24	AMAZON MKTPL N87X68IS3	163.13	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
10/29/24	BATTERIES PLUS #699	97.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/29/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	AMAZON MKTPLACE PMTS	(116.63)	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	PetSmart	53.39	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 545
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMAZON MKTPL LD6318B03	45.96	Instructional Pupil Activity	School Activity Fund	733 190 660 006 591
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	LOWES #02948	106.98	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
10/29/24	WULBERN-KOVAL	53.80	Kindergarten Programs	General Fund	100 111 410 011 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	IN SCREEN EAST, INC.	259.58	Instructional Pupil Activity	School Activity Fund	750 190 660 044 589
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	J.W. PEPPER	60.44	Instructional Pupil Activity	School Activity Fund	734 190 660 007 540
10/29/24	AMAZON MKTPL 0M9B726I3	70.57	Instructional Pupil Activity	School Activity Fund	737 190 660 010 510
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMAZON MKTPL 8E78Z9ZY3	145.60	Autism	General Fund	100 161 410 008 000
10/29/24	AMAZON MKTPL 8E78Z9ZY3	1.07	Pupil Service Activities	School Activity Fund	735 271 660 008 450
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	WOOD'S ACE HARDWARE	7.48	Operation and Maintenance of Plant	General Fund	100 254 410 003 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMAZON MKTPL UL5JL0FF3	98.03	Speech Handicapped	General Fund	100 126 410 047 000
10/29/24	FOLLETT CONTENT SOLUTIONS	1,714.11	Library and Media Services	General Fund	100 222 430 046 195
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMAZON MKTPL 5736U8VE3	86.85	Pupil Service Activities	School Activity Fund	744 271 660 017 340
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	WAL-MART #5279	74.21	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SIGNS ASAP	5.35	Kindergarten Programs	Supplies	General Fund	100 111 410 011 000
10/29/24	AMZN Mktp US TP7R32N43	99.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMZN Mktp US 500CV3XV3	30.91	Autism	Supplies	General Fund	100 161 410 008 000
10/29/24	LOWES #02948	13.57	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 601
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMAZON MARK 5L1686S23	98.16	Kindergarten Programs	Supplies	General Fund	100 111 410 002 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	J.W. PEPPER	24.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 540
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMAZON MKTPL FE7PG8V13	31.34	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 460
10/29/24	JOSTENS INC.	3.09	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMZN Mktp US VF3EG8BV3	131.89	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMZN Mktp US ET78U2SB3	394.40	High School Programs	Supplies	State-EIA	309 114 410 016 126
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	CHARLESTON COTTON EXCHANG	1,858.12	Primary Programs	Supplies	General Fund	100 112 410 002 195
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	WWW.MATHCOUNTS.ORG	320.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	265
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SQ FOUR GREEN FIELDS GIF	25.67	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	565
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	PUBLIX #483	246.13	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	IN HIGH TIDE ENVIRONMENT	1,025.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	AMERICAN CLASSICAL LEAGU	21.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	505
10/29/24	CROWN AWARDS INC	222.25	Elementary Programs	Supplies	General Fund	100	113	410	043	195
10/29/24	CUSTOMINK LLC	1,991.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
10/29/24	ALDI 66041	57.83	High School Programs	Supplies	General Fund	100	114	410	016	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	AMAZON MKTPL SJ0SU6WX3	9.61	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	AMAZON MARK Q50PE2W53	24.37	Speech Handicapped	Supplies	General Fund	100	126	410	017	000
10/29/24	IN SOUTH CAROLINA HIGH S	75.00	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	630
10/29/24	LOWCOUNTRY LANDSCAPE	53.50	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
10/29/24	THE READING WAREHOUSE IN	2,669.33	Elementary Programs	Supplies	Federal	201	113	410	012	001
10/29/24	THE INSTRUMENTALIST AWARD	474.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	AMZN Mktp US HP8M83J33	32.07	Elementary Programs	Supplies	State-EIA	326	113	410	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/24	SWEETWATER SOUND	240.75	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	490
10/29/24	AMAZON MKTPL 4F2HE5YZ3	25.67	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
10/29/24	AMZN Mktp US PE482ED3	84.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	503



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	LOWES #02948	14.96	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 015 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	ZOUBEAN, INC.	875.00	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 195
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	AMZN Mktp US 107WW4R23	505.36	High School Programs	Supplies	State-EIA	309 114 410 016 126
10/29/24	WM SUPERCENTER #5279	296.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	NEWBERRY COLLEGE	70.00	Staff Services	Travel	General Fund	100 264 332 000 000
10/29/24	GREATER SUMMERVILLE DORCH	75.00	Office of Superintendent	Travel	General Fund	100 232 332 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	LOWES #02948	32.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	CARD INTEGRATORS	321.95	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 530
10/30/24	AMAZON RETA 6A0574AP3	190.75	Library and Media Services	Library Books and Materials	General Fund	100 222 430 016 000
10/30/24	Scholastic, Inc.	68.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190 660 017 520
10/30/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SUMMERVILLE HARDWARE AN	19.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 003 000
10/30/24	SAMS CLUB #8252	185.09	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
10/30/24	LOWES #02948	75.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
10/30/24	LOWES #02948	12.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
10/30/24	LOWES #02948	10.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
10/30/24	HARRISTEETER #355	12.08	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	AMAZON MKTPL NC00A6193	137.69	Autism	Supplies	General Fund	100 161 410 008 000
10/30/24	VALLEY VET SUPPLY	95.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
10/30/24	WM SUPERCENTER #6174	21.65	High School Programs	Supplies	General Fund	100 114 410 008 282
10/30/24	AMAZON MKTPL JF24S2ML3	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	PUBLIX #824	38.48	Elementary Programs	Supplies	General Fund	100 113 410 043 195
10/30/24	AMAZON MKTPL 3588K9SL3	187.26	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 044 000
10/30/24	LOWES #02948	16.26	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
10/30/24	ASIAN GRILL	137.58	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	AMAZON MKTPL 7L7LM4553	71.22	Primary Programs	Supplies	General Fund	100 112 410 002 150
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	COLUMBIA COUNTRY CLUB - P	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 924
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	PALMETTO - SUMMERVILLE	19.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
10/30/24	SP YOUR BUSINESS LLC	71.94	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
10/30/24	AMAZON MKTPL VA9L21303	116.63	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	EDVOTEK INC	415.30	High School Programs	Supplies	General Fund	100 114 410 044 195
10/30/24	WM SUPERCENTER #1359	26.58	Vocational Programs	Supplies	General Fund	100 115 410 044 010
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	GRUBHUB STONERSPIZZAJO	119.58	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
10/30/24	READYREFRESH/WATERSERV	66.52	Elementary Programs	Supplies	General Fund	100 113 410 007 000
10/30/24	WM SUPERCENTER #6174	86.80	Vocational Programs	Supplies	General Fund	100 115 410 044 012
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/30/24	AMZN Mktp US HD0V70G53	76.30	High School Programs	Supplies	General Fund	100 114 410 016 000
10/30/24	AMAZON MKTPL N64D04BS3	10.68	Speech Handicapped	Supplies	General Fund	100 126 410 018 000
10/30/24	DONUTMAKES	638.87	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/24	DODSON BROS EXTERMINATING	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL U58WY4C43	59.88	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/30/24	WAL-MART #0628	72.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 530
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	WAL-MART #0628	228.31	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL 347T92AU3	100.32	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	LOWES #02948	63.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	WM SUPERCENTER #5279	100.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 485
10/30/24	EASYKEYSCOM INC	14.32	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
10/30/24	Amazon.com K39O32CL3	12.65	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 044 000
10/30/24	AMAZON MKTPL MK7CM7243	96.29	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/30/24	WAL-MART #1037	18.65	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	DBC BLICK ART MATERIAL	806.33	Elementary Programs	Supplies	Federal 201 113 410 010 001
10/30/24	AMAZON RETA RB8C02GV3	228.88	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL YU0JZ0KP3	475.22	High School Programs	Supplies	General Fund 100 114 410 008 195
10/30/24	AMZN Mktp US FN9JC6B23	59.86	Primary Programs	Supplies	General Fund 100 112 410 042 195
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	BJS.COM #5490	86.81	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/30/24	AMAZON MKTPL 9N3HT7JL3	52.42	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL 9V3SZ64P3	128.36	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	FOOD LION #2247	119.00	Vocational Programs	Supplies	General Fund 100 115 410 044 000
10/30/24	AMAZON MKTPL 3T2QA5Q13	124.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMZN Mktp US 3U0M44KE3	586.39	Elementary Programs	Supplies	Federal 201 113 410 042 001
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL HA1GL7FR3	352.43	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/24	HARRISTEETER #355	42.76	Information Services	Supplies	General Fund 100 263 410 000 000
10/30/24	AMAZON MKTPL 6V3UM8QJ3	216.00	Primary Programs	Supplies	Other Special Revenues 821 112 410 011 258
10/30/24	AMAZON MKTPL 6V3UM8QJ3	25.71	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SUMMERVILLE HARDWARE AN	149.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	B&H PHOTO 800-606-6969	1,812.22	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	LOWES #00907	134.78	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 705
10/30/24	AMAZON MKTPL OT53M9C53	198.20	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 008 000
10/30/24	AMAZON MKTPL XL7539FA3	196.36	Learning Disabilities	Supplies	General Fund 100 127 410 044 000
10/30/24	HERALD OFFICE SUPPLY INC	2,059.22	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	FOX MUSIC	880.00	Primary Programs	Supplies	General Fund 100 112 410 002 195
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL 7Z5BD4ZU3	31.66	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/24	AMZN Mktp US 3X8UB43B3	213.99	Homebound	Supplies	State-EIA 341 147 410 048 112
10/30/24	BJS MEMBERSHIP 0996	117.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 505
10/30/24	AMAZON RETA SN6FT1XF3	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 660
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	BRAINSRING	178.70	Primary Programs	Supplies	Federal 201 112 410 046 000
10/30/24	BRAINSRING	79.30	Elementary Programs	Supplies	Federal 201 113 410 046 000
10/30/24	AMAZON MKTPL C95P87O03	25.87	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	DONUTMAKES	58.25	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
10/30/24	CONDOLENCES.COM	38.99	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 515
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	WALMART.COM	463.32	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/30/24	SOUTH CAROLINA ASSOCIATIO	30.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/30/24	AMZN Mktp US VO3OI8EA3	39.60	High School Programs	Supplies	General Fund 100 114 410 008 195
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SPINX #366	188.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/24	WM SUPERCENTER #2928	11.18	Vocational Programs	Supplies	General Fund 100 115 410 044 011
10/30/24	WALGREENS #6076	14.41	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/30/24	AMAZON MKTPL H27RO5S53	32.09	Primary Programs	Supplies	General Fund 100 112 410 002 150
10/30/24	AMZN Mktp US 0186W5823	131.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
10/30/24	AMAZON MKTPL QL11G09G3	122.09	Speech Handicapped	Supplies	General Fund 100 126 410 012 000
10/30/24	OLIVE GARDEN ZK 0021623	192.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 924
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	WM SUPERCENTER #1748	53.05	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 370
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL 2T4CJ86B3	36.36	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/30/24	PAYPAL JANETTACHIL	735.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/30/24	HARBOR FREIGHT TOOLS3439	37.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL 3F1V82HH3	179.22	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/24	AMAZON MKTPL 8B0187HY3	38.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL YM2AI2863	189.37	Learning Disabilities	Supplies	General Fund 100 127 410 007 000
10/30/24	PRIZE TROPHIES AND TREASU	956.63	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL C37B08YM3	83.95	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
10/30/24	AMAZON RETA 5535B4K03	14.41	Learning Disabilities	Supplies	General Fund 100 127 410 043 000
10/30/24	AMAZON MKTPL VF1KF7QK3	94.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 580
10/30/24	WALMART.COM 8009256278	28.76	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/30/24	SOUTH CAROLINA ASSOCIATIO	30.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/30/24	AMAZON MKTPL RO3PW91G3	191.89	Autism	Supplies	General Fund 100 161 410 002 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL LD60P1N83	145.48	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/24	AMAZON RETA M408Q5VK3	12.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/30/24	GRAINGER	18.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	WM SUPERCENTER #3367	167.58	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
10/30/24	WM SUPERCENTER #1037	7.46	Vocational Programs	Supplies	General Fund 100 115 410 044 011
10/30/24	WM SUPERCENTER #628	29.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 506
10/30/24	G.M. SUPPLIES LTD.	275.90	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
10/30/24	COMFORT SUITES	161.86	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/30/24	AMAZON MKTPL P71QQ94W3	121.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/30/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/24	WM SUPERCENTER #6174	89.82	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
10/30/24	WOOD'S ACE HARDWARE	29.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	WM SUPERCENTER #628	29.76	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/30/24	COMFORT SUITES	171.41	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/24	AMAZON MKTPL XR6OF3PH3	57.87	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
10/30/24	WALMART.COM	213.88	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/24	AMERICANFLAGS.COM	(84.65)	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/31/24	LIDL #1455	14.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 723
10/31/24	BULK BOOKSTORE	293.18	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
10/31/24	DUNKIN #351544 Q35	77.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 530
10/31/24	AMAZON RETA 2O2BW0J13	14.97	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/31/24	AMZN Mktp US 1L5PI6S13	24.31	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/31/24	AMZN Mktp US YT8BT5UA3	125.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/31/24	ASSOCIATIO SCASA CARE	599.00	Staff Services	Advertising	General Fund 100 264 350 000 000
10/31/24	BJS.COM #5490	160.31	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
10/31/24	FAMILY DOLLAR	18.99	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/31/24	AMAZON MKTPL T98U210L3	406.55	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 530
10/31/24	AMAZON MKTPL FL6GH0IW3	607.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/31/24	BRAINPOP LLC	3,685.50	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 010 000
10/31/24	AMAZON MKTPL 3I4Y11T23	77.03	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 004 000
10/31/24	AMAZON MKTPL BZ6GC8NQ3	119.81	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
10/31/24	PLAYAWAY PRODUCTS LLC	56.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
10/31/24	AMAZON MKTPL Z68PM1E12	525.32	Curriculum Development	Supplies	General Fund 100 221 410 000 114
10/31/24	AMAZON RETA LW7D32WZ3	44.90	Homebound	Supplies	State-EIA 341 147 410 048 112
10/31/24	CVS/PHARMACY #04395	22.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/31/24	AMAZON MKTPL BL1PJ8VG3	17.27	Elementary Programs	Supplies	General Fund 100 113 410 007 000
10/31/24	MYRTLE BEACH VOLLEYBALL C	600.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
10/31/24	143 VINYL	20.45	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 340
10/31/24	SignUp CocoaCup5K	86.23	High School Programs	Supplies	Other Special Revenues 899 114 410 008 005
10/31/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/31/24	WM SUPERCENTER #6174	130.25	Vocational Programs	Supplies	General Fund 100 115 410 044 010
10/31/24	AMAZON MKTPL SQ2VG1TJ3	453.00	Elementary Programs	Supplies	Federal 201 113 410 042 001
10/31/24	OUTBACK 4118	112.61	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/31/24	AMZN Mktp US NM4RP6YJ3	44.27	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/31/24	J.W. PEPPER	39.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 540
10/31/24	EB SOUTH CAROLINA SCI	30.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
10/31/24	VISTAPRINT	253.58	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 638
10/31/24	KRISPY KREME #626	146.43	Elementary Programs	Supplies	General Fund 100 113 410 043 195



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/31/24	AMZN Mktp US A103U7HP3	99.51	Homebound Supplies	State-EIA	341 147 410 048 112
10/31/24	CAROWINDS ONLINE	2,129.99	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 873
10/31/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/31/24	DOMINO'S 5654	258.05	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 600
10/31/24	AMAZON MKTPL LA3M07473	103.73	High School Programs Supplies	General Fund	100 114 410 008 195
10/31/24	AMAZON MKTPL P58JC6NL3	247.70	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 600
10/31/24	LAKESHORE LEARNING MATER	179.23	Elementary Programs Supplies	Federal	201 113 410 042 001
10/31/24	JOHNSON LAMBE COMPANY	1,527.96	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 908
10/31/24	SIGNS ASAP	16.05	Elementary Programs Supplies	General Fund	100 113 410 009 190
10/31/24	AMAZON MKTPL OD6O36XQ3	48.14	Elementary Programs Supplies	General Fund	100 113 410 043 000
10/31/24	ROBERT BROOKE & ASSOCIATE	508.29	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
10/31/24	AMZN Mktp US 6Y0QB84I3	409.60	Elementary Programs Supplies	General Fund	100 113 410 039 000
10/31/24	NATIONAL COUNCIL OF TE	75.00	Curriculum Development Instructional Programs Improve	General Fund	100 221 312 000 114
10/31/24	AMZN Mktp US XH4DU6EK3	66.34	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 590
10/31/24	MINUTEMAN PRESS	971.84	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
10/31/24	AMAZON RETA ML8S304S3	6.08	Primary Programs Supplies	General Fund	100 112 410 013 195
10/31/24	ACCUTRAIN CORPORATION	3,192.00	Inservice and Staff Training Travel	Federal	201 224 332 015 001
10/31/24	WULBERN-KOVAL	124.08	Primary Programs Supplies	General Fund	100 112 410 002 150
10/31/24	WM SUPERCENTER #6174	36.12	Vocational Programs Supplies	General Fund	100 115 410 044 011
10/31/24	ASSOCIATIO SCASA CARE	599.00	Staff Services Advertising	General Fund	100 264 350 000 000
10/31/24	GREAT HARVEST BAKERY & CA	1,145.56	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 580
10/31/24	WM SUPERCENTER #628	42.07	Elementary Programs Supplies	General Fund	100 113 410 009 195
10/31/24	SQ FANCY TRIMMINS	74.90	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 360
10/31/24	LOWES #00655	78.41	Pupil Service Activities Pupil Activity	School Activity Fund	744 271 660 017 265
10/31/24	EB SOUTH CAROLINA SCI	30.00	Inservice and Staff Training Travel	State-EIA	303 224 332 000 065
10/31/24	AMAZON RETA NN6K38LZ3	505.82	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 555
10/31/24	AMAZON RETA 7E4XH2TO3	65.39	Pupil Service Activities Pupil Activity	School Activity Fund	744 271 660 017 450
10/31/24	WAL-MART #1748	104.13	Pupil Service Activities Pupil Activity	School Activity Fund	733 271 660 006 340
10/31/24	HOMETOWN TICKETING	83.73	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 909
10/31/24	IDVILLE	131.13	Primary Programs Supplies	General Fund	100 112 410 005 150
10/31/24	BJS WHOLESALE #378	37.79	Staff Services Instructional Programs Improve	General Fund	100 264 312 000 264
10/31/24	LOWES #00907	34.11	Pupil Service Activities Pupil Activity	School Activity Fund	747 271 660 042 705
10/31/24	AMAZON MKTPL JF0RG02D3	48.75	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 590
10/31/24	WM SUPERCENTER #5279	72.45	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 047 000
10/31/24	HONG KONG CHINESE RESTAUR	146.95	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 017 000
10/31/24	DUNKIN #351544 Q35	97.64	Pupil Service Activities Pupil Activity	School Activity Fund	738 271 660 011 450
10/31/24	AMAZON RETA PR8H11AS3	18.14	High School Programs Supplies	General Fund	100 114 410 008 282
10/31/24	STAPLES 00348045	230.35	Primary Programs Supplies	General Fund	100 112 410 013 195
10/31/24	AMAZON MKTPL VG49C0KL3	151.11	Learning Disabilities Supplies	General Fund	100 127 410 043 000
10/31/24	HARRIS TEETER #363	91.80	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 370
10/31/24	HARRIS TEETER #368	6.71	Pupil Service Activities Pupil Activity	School Activity Fund	734 271 660 007 340





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/31/24	WALGREENS #9738	24.18	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
10/31/24	AMAZON RETA BA9LP36I3	95.02	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 520
10/31/24	INTERNATIONAL TRANSACTION	0.50	Speech Handicapped Supplies	General Fund	100 126 410 046 000
10/31/24	Scholastic, Inc.	2,339.38	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 520
10/31/24	AMAZON MKTPL HL7ZA4JF3	56.52	Instructional Pupil Activity Pupil Activity	School Activity Fund	734 190 660 007 520
10/31/24	AMAZON MKTPL BS7MZ3CO3	13.15	Inservice and Staff Training Instructional Programs Improve	Federal	201 224 312 052 000
10/31/24	BJS WHOLESale #378	23.99	Pupil Service Activities Pupil Activity	School Activity Fund	734 271 660 007 340
10/31/24	BJS WHOLESale #378	10.99	Pupil Service Activities Pupil Activity	School Activity Fund	734 271 660 007 425
10/31/24	PAYPAL SOUTH CAROLI SO	50.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 904
10/31/24	PINK CAT STUDIO	49.99	Speech Handicapped Supplies	General Fund	100 126 410 046 000
10/31/24	WALMART.COM	285.55	Curriculum Development Supplies	General Fund	100 221 410 000 000
10/31/24	TRACTOR SUPPLY #2715	21.39	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
10/31/24	AMAZON MKTPL OG7XX8IO3	76.28	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 490
10/31/24	WM SUPERCENTER #628	78.49	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 045 000
10/31/24	AMAZON MKTPL Y07H63D03	36.02	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 590
10/31/24	AMAZON MKTPL 8Z6OQ3MT3	459.90	Inservice and Staff Training Supplies	State-EIA	303 224 410 000 000
10/31/24	AMAZON RETA 5K17F9DZ3	19.58	High School Programs Supplies	General Fund	100 114 410 008 195
10/31/24	AMAZON MKTPL 4L5CP85O3	116.12	Homebound Supplies	State-EIA	341 147 410 048 112
10/31/24	EB SOUTH CAROLINA SCI	30.00	Inservice and Staff Training Travel	State-EIA	303 224 332 000 065
10/31/24	TEACHERSPAYTEACHERS.COM	198.32	Speech Handicapped Supplies	General Fund	100 126 410 052 000
10/31/24	DONUTMAKES	12.52	Pupil Service Activities Pupil Activity	School Activity Fund	734 271 660 007 340
10/31/24	LAKESHORE LEARNING MATER	534.89	Primary Programs Supplies	Federal	201 112 410 046 000
10/31/24	AMAZON MKTPL SB4YF9GQ3	16.06	Instructional Pupil Activity Pupil Activity	School Activity Fund	743 190 660 016 601
10/31/24	OUTBACK 4118	280.76	Pupil Service Activities Supplies	Activity Fund - Extracurricular	751 271 410 044 924
11/01/24	STAPLES 00348045	395.61	Primary Programs Supplies	Federal	201 112 410 015 001
11/01/24	ULINE SHIP SUPPLIES	894.91	Vocational Programs Equipment	Federal	207 115 540 016 011
11/01/24	AMZN MktP US PI6IF16E3	263.21	Primary Programs Supplies	General Fund	100 112 410 013 195
11/01/24	SCBDA REGION 4	272.19	Instructional Pupil Activity Pupil Activity	School Activity Fund	736 190 660 009 545
11/01/24	AMZN MktP US 6V43B2O33	12.83	Homebound Supplies	State-EIA	341 147 410 048 111
11/01/24	WALMART.COM	88.20	Office of Superintendent Supplies	General Fund	100 232 410 000 000
11/01/24	VWR INTERNATIONAL INC	65.48	High School Programs Supplies	General Fund	100 114 410 044 195
11/01/24	DBC BLICK ART MATERIAL	564.23	Elementary Programs Supplies	Federal	201 113 410 010 001
11/01/24	WM SUPERCENTER #1037	151.94	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 042 000
11/01/24	BOOK OUTLET	173.35	Parenting/Family Literacy Supplies	Federal	201 188 410 005 000
11/01/24	DUNKIN #358842	65.06	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 555
11/01/24	COMMERCIAL VANS	875.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
11/01/24	IN SCREEN EAST, INC.	125.19	Instructional Pupil Activity Pupil Activity	School Activity Fund	737 190 660 010 626
11/01/24	CARD INTEGRATORS	1,069.25	Primary Programs Supplies	General Fund	100 112 410 048 150
11/01/24	AMAZON MKTPL YA1MK3I13	39.48	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
11/01/24	TST KICKIN CHICKEN - MA	87.74	High School Programs Supplies	General Fund	100 114 410 008 282
11/01/24	AMAZON MKTPL PH2YI1CR3	115.50	Primary Programs Supplies	General Fund	100 112 410 015 150



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/24	AMAZON MKTPL PV0FN49W3	121.81	Elementary Programs	Supplies	General Fund 100 113 410 009 195
11/01/24	PIONEER DRAMA SERVICE INC	426.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
11/01/24	AMAZON MKTPL PK4R37VE3	57.69	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/01/24	STEVE WEISS MUSIC INC	42.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/01/24	SAMSLUB.COM	125.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 665
11/01/24	AMAZON MKTPL V427W4MI3	210.10	Speech Handicapped	Supplies	General Fund 100 126 410 015 000
11/01/24	AMAZON MKTPL JS84U6Y93	98.54	Primary Programs	Supplies	General Fund 100 112 410 002 000
11/01/24	STAPLES 00348797	638.15	Elementary Programs	Supplies	Federal 201 113 410 046 001
11/01/24	HOLIDAY INN EXPRESS	408.63	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 924
11/01/24	AMAZON MKTPL NC7G68293	52.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/01/24	WM SUPERCENTER #6174	60.51	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
11/01/24	IN GALAXY SPORT, LLC	218.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 915
11/01/24	AMAZON MKTPL HF7QF8TV3	32.73	High School Programs	Supplies	General Fund 100 114 410 016 000
11/01/24	WM SUPERCENTER #6174	50.67	Vocational Programs	Supplies	General Fund 100 115 410 044 010
11/01/24	STAPLES 00348045	200.95	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
11/01/24	HOLIDAY INN EXPRESS	364.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 924
11/01/24	HOLIDAY INN EXPRESS	408.63	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 924
11/01/24	AMAZON MKTPLACE PMTS	(167.87)	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
11/01/24	AMAZON RETA X61065Y93	93.96	High School Programs	Supplies	General Fund 100 114 410 008 282
11/01/24	AMAZON MKTPL P76BH2IB3	159.16	Learning Disabilities	Supplies	General Fund 100 127 410 043 000
11/01/24	WM SUPERCENTER #6174	37.18	Vocational Programs	Supplies	General Fund 100 115 410 044 010
11/01/24	DOMINO'S 5654	139.07	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
11/01/24	CVENT SOUTH CAROLINA	175.00	Inservice and Staff Training	Travel	General Fund 100 224 332 010 000
11/01/24	J.W. PEPPER	77.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/01/24	LOWES #02948	160.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/01/24	AMZN Mktpl US AH8SG79N3	38.37	Learning Disabilities	Supplies	General Fund 100 127 410 052 000
11/01/24	CHEFSTORE 8104	97.70	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
11/01/24	AMAZON MKTPL IP8ZA43Z3	125.52	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/01/24	AMAZON MKTPL 794Z51QR3	40.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 731 190 660 004 520
11/01/24	AMAZON MKTPL VA9UZ0953	95.33	Primary Programs	Supplies	General Fund 100 112 410 002 000
11/01/24	DOMINO'S 5654	181.62	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 506
11/01/24	AMAZON RETA MZ3FX9MJ3	86.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
11/01/24	PAPA JOHNS #3230	194.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
11/01/24	AMAZON MKTPL 6G6FK8E03	119.46	Primary Programs	Supplies	General Fund 100 112 410 015 000
11/01/24	PECKNEL MUSIC COMPANY	52.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
11/01/24	WALMART.COM	216.42	Curriculum Development	Supplies	General Fund 100 221 410 000 001
11/01/24	MUSIC THEATRE INTERNATIO	590.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 590
11/01/24	PAYPAL SEIDLITZEDU	54.85	Elementary Programs	Supplies	Federal 201 113 410 046 001
11/01/24	LOWES #02948	58.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/24	WM SUPERCENTER #1037	60.83	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/01/24	GUSTAS OUTDOOR POWER EQU	185.46	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/24	AMAZON RETA RV64M3W93	7.73	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
11/01/24	WM SUPERCENTER #5279	24.48	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
11/01/24	DOMINO'S 5654	147.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
11/01/24	WAL-MART #6174	25.88	Vocational Programs	Supplies	General Fund 100 115 410 044 011
11/01/24	NTLREST SERVSFAFE	1,125.00	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
11/01/24	AMZN Mktp US IS2T53J63	35.34	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
11/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/01/24	DOMINO'S 5654	209.65	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
11/01/24	AMZN Mktp US XJ4NH2MY3	25.04	Homebound	Supplies	State-EIA 341 147 410 048 111
11/01/24	COLUCCI CUSTOM AWARDS	165.15	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 890
11/01/24	SUMMERVILLE HARDWARE AN	10.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/24	AMAZON RETA G84W87QP3	12.70	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/01/24	AMZN Mktp US FT3452D33	9.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 731 190 660 004 520
11/01/24	WM SUPERCENTER #5279	33.41	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 740
11/01/24	AMAZON MKTPL K88Q70H63	8.55	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 004 000
11/01/24	BJS WHOLESale #378	21.32	High School Programs	Supplies	State-EIA 303 114 410 039 000
11/01/24	WAL-MART #6174	172.83	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
11/01/24	AMAZON MKTPL Q18SY7QA3	134.02	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 004 000
11/01/24	STAPLES INC 00209908	572.34	Elementary Programs	Supplies	General Fund 100 113 410 012 195
11/01/24	BTS GREGORY POOLE	271.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/01/24	AMAZON MKTPL 3L59M7HE3	642.13	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/01/24	TAPSPACE PUBLICATIONS	124.35	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/01/24	AMZN Mktp US UY7X58WJ3	47.34	Parenting/Family Literacy	Supplies	Federal 201 188 410 052 000
11/01/24	PIGGLY WIGGLY #299	51.34	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
11/01/24	AMAZON MKTPL 2Z4HZ3CZ3	21.39	Homebound	Supplies	State-EIA 341 147 410 048 111
11/01/24	AMAZON MKTPL 3E2IN1KP3	26.97	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/01/24	JIFFY.COM	267.51	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 265
11/01/24	AMZN Mktp US EF5616313	11.80	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
10/14/24	VZWRLSS APOCC VISB	20,278.83	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/14/24	ATT BILL PAYMENT	427.30	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/18/24	ATT CONS PHONE PMT	8,926.72	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/21/24	AT&T PAYMENT	1,847.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
10/21/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 046 000
10/23/24	TRAVEL RESERVATION	1,230.88	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/23/24	1EDTECH 2024 FALL MEM	600.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/23/24	1EDTECH 2024 FALL MEM	600.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/24/24	AT&T PAYMENT	2,180.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
10/24/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 048 000
10/24/24	AMAZON MKTPL UC8WV6FC3	37.40	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
10/24/24	AMAZON MKTPL N81I66V93	230.88	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/24	AMAZON MKTPLACE PMTS	(9.62)	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
10/25/24	ATT CONS PHONE PMT	1,309.17	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	158.32	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
10/25/24	ATT CONS PHONE PMT	147.08	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
10/25/24	ATT CONS PHONE PMT	802.48	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
10/25/24	ATT CONS PHONE PMT	35.76	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	104.59	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 017 000
10/25/24	ATT CONS PHONE PMT	287.52	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 012 000
10/25/24	ATT CONS PHONE PMT	1,747.32	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
10/25/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 041 000
10/25/24	ATT CONS PHONE PMT	435.11	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
10/25/24	ATT CONS PHONE PMT	100.93	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	784.08	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	26.40	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 018 000
10/25/24	ATT CONS PHONE PMT	145.13	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 018 000
10/25/24	ATT CONS PHONE PMT	751.94	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
10/25/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 011 000
10/25/24	ATT CONS PHONE PMT	961.38	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
10/25/24	ATT CONS PHONE PMT	52.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
10/25/24	ATT CONS PHONE PMT	63.20	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	876.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
10/25/24	ATT CONS PHONE PMT	2.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
10/25/24	ATT CONS PHONE PMT	352.38	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
10/25/24	ATT CONS PHONE PMT	26.40	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
10/25/24	ATT CONS PHONE PMT	26.40	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 045 000
10/25/24	ATT CONS PHONE PMT	120.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 045 000
10/25/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 002 000
10/25/24	ATT CONS PHONE PMT	1,073.64	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 002 000
10/25/24	ATT CONS PHONE PMT	78.53	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
10/25/24	ATT CONS PHONE PMT	11.65	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 010 000
10/25/24	ATT CONS PHONE PMT	120.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 010 000
10/25/24	ATT CONS PHONE PMT	250.93	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
10/25/24	ATT CONS PHONE PMT	956.95	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 008 000
10/25/24	ATT CONS PHONE PMT	133.21	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 013 000
10/25/24	ATT CONS PHONE PMT	1,119.71	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 014 000
10/25/24	ATT CONS PHONE PMT	79.08	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 014 000
10/25/24	ATT CONS PHONE PMT	79.17	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	0.82	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
10/25/24	ATT CONS PHONE PMT	446.74	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/25/24	ATT CONS PHONE PMT	312.88	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
10/25/24	ATT CONS PHONE PMT	79.17	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
10/25/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 004 000
10/25/24	ATT CONS PHONE PMT	72.02	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
10/25/24	ATT CONS PHONE PMT	327.08	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
10/25/24	ATT CONS PHONE PMT	105.54	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
10/25/24	ATT CONS PHONE PMT	52.78	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
10/25/24	ATT CONS PHONE PMT	52.94	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
10/25/24	ATT CONS PHONE PMT	90.90	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
10/25/24	ATT CONS PHONE PMT	52.94	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
10/25/24	ATT CONS PHONE PMT	2,408.01	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	65.91	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
10/25/24	ATT CONS PHONE PMT	15.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
10/25/24	ATT CONS PHONE PMT	438.04	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
10/25/24	ATT CONS PHONE PMT	(48.09)	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/25/24	ATT CONS PHONE PMT	744.63	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/25/24	AMAZON RETA S560B1TG3	133.84	Inservice and Staff Training Supplies	Federal	264 224 410 000 004
10/28/24	VISTAPRINT	103.71	Orthopedically Handicapped Supplies	General Fund	100 123 410 020 000
10/28/24	LIMEHOUSE PRODUCE	315.01	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 503
10/28/24	LEARNING WITHOUT TEARS	825.20	Learning Disabilities Supplies	General Fund	100 127 410 020 000
10/28/24	AMAZON MKTPL TK8Z24E33	130.60	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 017 000
10/28/24	SEGRA	638.25	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/28/24	SEGRA	2,360.50	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
10/28/24	SEGRA	42.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 011 000
10/28/24	SEGRA	2.99	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/28/24	SEGRA	11.85	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
10/28/24	SEGRA	51.21	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
10/28/24	SEGRA	76.40	Operation and Maintenance of Plant Communication	General Fund	100 254 340 046 000
10/28/24	SEGRA	38.84	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
10/28/24	SEGRA	132.53	Operation and Maintenance of Plant Communication	General Fund	100 254 340 047 000
10/28/24	SEGRA	53.47	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
10/28/24	SEGRA	39.54	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
10/28/24	SEGRA	39.98	Operation and Maintenance of Plant Communication	General Fund	100 254 340 018 000
10/28/24	SEGRA	2,330.70	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
10/28/24	SEGRA	2.66	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/28/24	SEGRA	39.92	Operation and Maintenance of Plant Communication	General Fund	100 254 340 048 000
10/28/24	SEGRA	22.15	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
10/28/24	SEGRA	39.14	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
10/28/24	SEGRA	84.63	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
10/28/24	SEGRA	27.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
10/28/24	SEGRA	45.45	Operation and Maintenance of Plant Communication	General Fund	100 254 340 041 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/24	SEGRA	46.70	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000
10/28/24	SEGRA	45.45	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 005 000
10/28/24	SEGRA	100.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 045 000
10/28/24	SEGRA	51.68	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 010 000
10/28/24	SEGRA	174.99	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
10/28/24	SEGRA	80.18	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 017 000
10/28/24	SEGRA	131.02	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 042 000
10/28/24	SEGRA	36.53	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 012 000
10/28/24	SEGRA	114.62	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/28/24	SEGRA	30.02	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 006 000
10/28/24	SEGRA	6.02	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
10/28/24	SQ GAUGER PERCUSSION INC	158.20	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/29/24	COASTAL PRODUCE	89.28	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
10/29/24	AMAZON MKTPL A73XO8IT3	208.03	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
10/30/24	AMAZON MKTPL Z68IO1FW2	38.36	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
10/30/24	WM SUPERCENTER #1037	35.56	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
10/30/24	UHI U-HAULSIMPLY ELEGANT	559.93	High School Programs	Supplies	Activity Fund - Extracurricular 710 114 410 008 000
10/30/24	WM SUPERCENTER #5279	66.62	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/30/24	AMAZON RETA ZF4CG2E53	137.39	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
10/30/24	WM SUPERCENTER #628	39.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
10/30/24	BJS.COM EXP	105.58	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/30/24	WAL-MART #6174	51.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/31/24	FOUR POINTS HOTEL	4,999.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/31/24	AMZN Mktpl US	(54.40)	Autism	Supplies	General Fund 100 161 410 008 000
10/31/24	ScreenPal (formerly Scree	72.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 045
10/31/24	AMZN Mktpl US 7M4SQ4B73	85.60	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
10/31/24	TICKET REFUND PROGRAM	7.98	High School Programs	Supplies	Other Special Revenues 899 114 410 008 005
10/31/24	AMAZON MKTPL 5104L3G53	91.08	Technology Services	Supplies	General Fund 100 266 410 000 000
10/31/24	AMAZON MKTPL C06LO7HS3	238.28	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/01/24	EMBASSY SUITES MYRTLE BE	1,127.52	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/01/24	LOWES #00655	30.37	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
11/01/24	WM SUPERCENTER #6174	44.35	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 000
11/01/24	EMBASSY SUITES MYRTLE BE	425.52	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/01/24	AMAZON RETA KZ99H0LJ3	30.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
11/01/24	AMAZON RETA 5C4EQ6B43	31.97	Elementary Programs	Supplies	Other Special Revenues 899 113 410 017 005
11/01/24	EMBASSY SUITES MYRTLE BE	987.12	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/01/24	AMAZON MKTPL X13F217X3	95.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
11/01/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 048 000
11/01/24	AT&T PAYMENT	3,652.17	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
11/01/24	IC INSTACART 159	32.91	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
11/01/24	EMBASSY SUITES MYRTLE BE	1,127.52	Inservice and Staff Training	Travel	Federal 264 224 332 000 001



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/01/24	DOMINO'S 5654	36.57	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	265
11/01/24	AMAZON MKTPL RF0SE9MZ3	233.94	Parenting/Family Literacy	Supplies	Federal	201	188	410	052	000
11/01/24	PUBLIX #1120	81.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	751
11/01/24	LOWES #00655	(26.14)	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	265
11/04/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/04/24	AMAZON MKTPL 4Q2XQ2LS3	18.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
11/04/24	AMAZON MKTPL MY2367EN3	40.97	Learning Disabilities	Supplies	General Fund	100	127	410	007	000
11/04/24	PAYPAL CATHERINEGR	900.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
11/04/24	AMAZON RETA QI9V410J3	14.95	Elementary Programs	Supplies	General Fund	100	113	410	007	195
11/04/24	THE HOME DEPOT #1120	87.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
11/04/24	HARRISTEETER #355	37.38	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
11/04/24	STAPLES 00348045	713.12	Primary Programs	Supplies	General Fund	100	112	410	048	000
11/04/24	WM SUPERCENTER #6174	3.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
11/04/24	EXPEDIA 72955081044662	784.45	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	065
11/04/24	PALMETTO - SUMMERVILLE	214.45	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	440
11/04/24	AMAZON MKTPL MC8YH7293	216.78	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	000
11/04/24	AMAZON MKTPL E46EB1OC3	106.90	Elementary Programs	Supplies	General Fund	100	113	410	006	190
11/04/24	SOUTH CAROLINA STINGRAYS	200.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757	190	660	048	665
11/04/24	AMAZON MKTPL C06UD1D13	113.56	Primary Programs	Supplies	General Fund	100	112	410	002	000
11/04/24	AMZN Mktp US 3Z4Y06403	112.82	High School Programs	Supplies	State-EIA	309	114	410	044	125
11/04/24	AMAZON MKTPL GG64J5R73	9.52	High School Programs	Supplies	General Fund	100	114	410	008	195
11/04/24	MSFT E0800U5ZTH	12.67	Technology Services	Technology	General Fund	100	266	345	000	266
11/04/24	World's Finest Chocolate	3,757.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	543
11/04/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/04/24	AMAZON MKTPL LA8S86ZQ3	809.51	High School Programs	Supplies	State-EIA	309	114	410	044	125
11/04/24	TEQ	3,351.60	Primary Programs	Supplies	Federal	201	112	410	002	001
11/04/24	HARRIS TEETER #363	37.13	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	370
11/04/24	HARRISTEETER #355	15.12	Technology Services	Supplies	General Fund	100	266	410	000	000
11/04/24	AMAZON MKTPL H78ZJ8U23	97.11	Speech Handicapped	Supplies	General Fund	100	126	410	004	000
11/04/24	TINT FARM	204.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	046	000
11/04/24	LITTLE CAESARS 3031-0001	152.39	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	002	000
11/04/24	STAPLES 00348045	341.43	Primary Programs	Supplies	General Fund	100	112	410	017	195
11/04/24	AMAZON RETA 245WC6QD3	29.09	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	450
11/04/24	JASONS JUMP CASTLES	1,417.75	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	640
11/04/24	PAYPAL THRIFTBOOKS	85.49	Primary Programs	Supplies	Federal	201	112	410	046	000
11/04/24	Jones School Supply Co.,	613.19	Elementary Programs	Supplies	General Fund	100	113	410	005	000
11/04/24	Jones School Supply Co.,	613.21	Primary Programs	Supplies	General Fund	100	112	410	005	000
11/04/24	STAPLES INC 00209908	215.08	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
11/04/24	AMAZON MKTPL J725V7LA3	160.89	Autism	Supplies	General Fund	100	161	410	046	000
11/04/24	AMAZON MKTPL D27JM4EN3	91.50	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
11/04/24	SCRIPPS NATIONAL SPELL	185.00	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	450



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/04/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/04/24	AMAZON MKTPL IU2EU0X53	446.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	509
11/04/24	AMAZON MKTPL 4F8UR9DZ3	161.87	Learning Disabilities	Supplies	General Fund	100	127	410	052	000
11/04/24	AWL PEARSON EDUCATION	150.01	Homebound	Supplies	State-EIA	341	147	410	048	112
11/04/24	RADIO COMMUNICATIONS	71.00	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	450
11/04/24	READYREFRESH/WATERSERV	6.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
11/04/24	AMAZON RETA 1F3CM7FG3	55.04	Elementary Programs	Supplies	General Fund	100	113	410	012	195
11/04/24	WAL-MART #1037	40.72	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	370
11/04/24	PAYPAL A1HOOPS	208.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	904
11/04/24	AMAZON MKTPL EY0F769A3	40.65	Elementary Programs	Supplies	General Fund	100	113	410	012	195
11/04/24	ZAXBY'S #21101	1,263.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
11/04/24	DORCHESTER COUNTY PARK	105.00	High School Programs	Supplies	General Fund	100	114	410	044	195
11/04/24	PAYPAL VICTORIAVNEWTO	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	558
11/04/24	PAYPAL QCODYSMC	450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
11/04/24	AMAZON MKTPL 3X24U15H3	27.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
11/04/24	AMAZON MKTPL U61M91VF3	6.40	Learning Disabilities	Supplies	General Fund	100	127	410	007	000
11/04/24	WM SUPERCENTER #6174	15.62	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	587
11/04/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/04/24	AMAZON MKTPL CV2DV8K93	89.21	Speech Handicapped	Supplies	General Fund	100	126	410	046	000
11/04/24	AWL PEARSON EDUCATION	150.01	Homebound	Supplies	State-EIA	341	147	410	048	111
11/04/24	AMAZON MKTPL BJ3WH0BX3	255.92	High School Programs	Supplies	State-EIA	309	114	410	044	125
11/04/24	WAL-MART #6174	32.39	Parenting/Family Literacy	Supplies	Federal	201	188	410	052	000
11/04/24	AMAZON RETA PI1933FZ3	10.99	Elementary Programs	Supplies	State-EIA	326	113	410	000	000
11/04/24	AMAZON MKTPL IV9X65K73	96.84	Primary Programs	Supplies	General Fund	100	112	410	002	150
11/04/24	USI ED GOV	1,798.45	Primary Programs	Supplies	Federal	201	112	410	015	001
11/04/24	USPS PO 4514850240	4.85	Elementary Programs	Supplies	General Fund	100	113	410	043	195
11/04/24	MSFT E0800U5ZTI	3.21	Technology Services	Technology	General Fund	100	266	345	000	266
11/04/24	DOMINO'S 5654	76.29	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
11/04/24	YMCA OF GREATER CHARLESTO	600.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	904
11/04/24	NIAAA	295.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
11/04/24	AMAZON MKTPL AO34T4OI3	533.67	High School Programs	Supplies	State-EIA	309	114	410	044	125
11/04/24	AMAZON MKTPL VS11785Y3	3,843.44	High School Programs	Supplies	State-EIA	309	114	410	044	125
11/04/24	STAPLES 00348045	76.36	Primary Programs	Supplies	General Fund	100	112	410	048	000
11/04/24	AMAZON MKTPL VW9L377P3	187.10	Homebound	Supplies	State-EIA	341	147	410	048	111
11/04/24	SQ SWEET CREATIONS	120.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	751
11/04/24	AMAZON MKTPL BW8GW2J43	85.02	Kindergarten Programs	Supplies	General Fund	100	111	410	002	000
11/04/24	GRAMMARLY CO TLH1ZS6	288.00	Curriculum Development	Supplies	General Fund	100	221	410	000	114
11/04/24	AMAZON MKTPL U704W5Q93	105.92	High School Programs	Supplies	State-EIA	309	114	410	044	125
11/04/24	AMAZON MKTPL L23VB5GZ3	48.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	520
11/04/24	AMAZON RETA B95Z83PO3	57.16	Elementary Programs	Supplies	General Fund	100	113	410	012	195
11/04/24	WALMART.COM	19.29	Parenting/Family Literacy	Supplies	Federal	201	188	410	005	000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/04/24	THE HOME DEPOT #1120	6.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/04/24	HERALD OFFICE SUPPLY INC	239.57	Elementary Programs	Supplies	Federal 201 113 410 046 001
11/04/24	SAMSClub.COM	222.68	High School Programs	Supplies	General Fund 100 114 410 016 282
11/04/24	LITTLE CAESARS 3275-0003	45.72	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
11/04/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/04/24	VSP EPS SCHOOL SPECIALTY	645.65	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
11/04/24	AMAZON MKTPL 8H26Y9FS3	74.24	Elementary Programs	Supplies	General Fund 100 113 410 043 000
11/04/24	AMAZON MKTPL EV90R47B3	64.19	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 740
11/04/24	AMAZON MKTPL RL9V552X3	27.80	Technology Services	Supplies	General Fund 100 266 410 000 000
11/04/24	F & M EXPRESSIONS	206.06	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 265
11/04/24	AMAZON MKTPL X999G28B3	8.17	Elementary Programs	Supplies	General Fund 100 113 410 048 000
11/04/24	STAPLES 00348045	88.37	High School Programs	Supplies	General Fund 100 114 410 016 000
11/04/24	AMAZON MKTPL GM8N35FF3	144.22	Elementary Programs	Supplies	General Fund 100 113 410 006 190
11/04/24	DORCHESTER HABITAT FOR HU	30.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/04/24	WAL-MART #6174	16.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
11/04/24	KRISPY KREME #626	725.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 666
11/04/24	ZAXBY'S #21101	668.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
11/04/24	AMAZON MKTPL J15GZ30Q3	87.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
11/04/24	AMAZON MKTPL D26WV69W3	136.17	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 865
11/04/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/04/24	MSFT E0800U6A8N	111.00	Technology Services	Technology	General Fund 100 266 345 000 266
11/04/24	AMAZON MKTPL 5P4T73IB3	87.19	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
11/04/24	BESTBUY.COM 00009944	1,047.46	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/04/24	AMZN Mktp US XJ4WY7M33	37.22	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/04/24	SPIRIT HALLOWEEN 61017	182.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
11/04/24	WOOD'S ACE HARDWARE	7.44	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
11/04/24	WWW.MATHCOUNTS.ORG	200.00	Elementary Programs	Supplies	General Fund 100 113 410 009 190
11/04/24	SOUTHEASTERN PERFORMAN	798.22	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 620
11/04/24	HALLOWEEN EXPRESS F536	23.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
11/04/24	AMAZON MKTPL KE5CZ23H3	40.17	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
11/04/24	SCRIPPS NATIONAL SPELL	185.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/04/24	AMZN Mktp US 689KJ3303	47.07	Homebound	Supplies	State-EIA 341 147 410 048 111
11/04/24	LOWES #02948	80.53	High School Programs	Supplies	General Fund 100 114 410 016 000
11/04/24	GENERATIONGENIUS.COM	1,795.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 018 000
11/04/24	HERALD OFFICE SUPPLY INC	1,258.32	Primary Programs	Supplies	General Fund 100 112 410 042 150
11/04/24	STAPLES 00348045	37.41	Technology Services	Supplies	General Fund 100 266 410 000 000
11/04/24	AMAZON MKTPL EX5NG9XT3	138.40	Curriculum Development	Supplies	General Fund 100 221 410 000 113
11/04/24	SP PSS INC	1,049.14	High School Programs	Supplies	General Fund 100 114 410 016 000
11/04/24	AMAZON MKTPL 6E37X6L43	25.67	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
11/04/24	BESTBUY.COM 00009944	1,497.96	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/04/24	PUBLIX #1120	5.45	High School Programs	Supplies	State-EIA 303 114 410 039 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/04/24	LOWES #00907	41.67	Primary Programs	Supplies	General Fund 100 112 410 013 195
11/04/24	AMAZON MKTPL 636GN5LD3	91.98	Speech Handicapped	Supplies	General Fund 100 126 410 048 000
11/04/24	SPIRIT HALLOWEEN 61232	37.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
11/04/24	WALMART.COM	9.33	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
11/04/24	AMAZON MKTPL QK0WB4UH3	47.04	Curriculum Development	Supplies	General Fund 100 221 410 000 113
11/04/24	AMAZON MKTPL 4W2KJ0T23	66.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
11/04/24	AMZN Mktp US K698X2563	12.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
11/05/24	AMAZON MKTPL BH3IX62L3	24.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
11/05/24	AMZN Mktp US EA51V7213	81.31	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
11/05/24	AMAZON MKTPL EG0KY19P3	96.18	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 630
11/05/24	AMAZON MKTPL S819N70M3	98.60	Primary Programs	Supplies	General Fund 100 112 410 002 150
11/05/24	WALMART.COM 8009256278	53.96	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
11/05/24	AMAZON MKTPL JA0V968I3	34.22	Elementary Programs	Supplies	General Fund 100 113 410 043 000
11/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/05/24	WALMART.COM	86.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 500
11/05/24	AMAZON MKTPL 8O53U0833	36.37	High School Programs	Supplies	State-EIA 303 114 410 039 000
11/05/24	AMAZON MKTPL K23OF7RX3	39.19	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
11/05/24	APPALACHIAN SPRINGS BOTT	27.52	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/05/24	JETS PIZZA - NORTH CHA	76.25	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/05/24	KREATIVE JOOCE	555.44	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
11/05/24	LOWES #02948	96.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/24	GLAZIER CLINICS	499.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 800
11/05/24	B&H PHOTO 800-606-6969	780.97	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
11/05/24	AMAZON RETA CJ7012U53	31.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/05/24	OLD SANTEE CANAL PA	240.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 360
11/05/24	AMAZON RETA 9G0A69UN3	30.29	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
11/05/24	WALMART.COM	4.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 500
11/05/24	ZOOBEAN, INC.	875.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 048 000
11/05/24	AMAZON MKTPL GZ9YV77U3	105.41	Primary Programs	Supplies	General Fund 100 112 410 002 150
11/05/24	AMAZON MKTPL 1N8FW0AR3	30.48	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/05/24	AA WIFI 1-888-649-6711	21.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
11/05/24	SQ FANCY TRIMMINS	383.06	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 822
11/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/05/24	BJS.COM #5490	152.37	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 220
11/05/24	PAYPAL SCASCD	549.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
11/05/24	IN SCREEN EAST, INC.	482.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
11/05/24	BERKELEY ELECTRIC COOPER	175.00	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 680
11/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/05/24	SQ THE ECLECTIC CHEF	45.44	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 067
11/05/24	AMAZON MKTPL EQ53D1MJ3	104.79	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
11/05/24	FORMS AND SUPPLY	115.56	Primary Programs	Supplies	General Fund 100 112 410 046 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/24	AMZN Mktp US KZ9OQ7K03	97.16	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/05/24	SQ FANCY TRIMMINS	1,328.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
11/05/24	BIG FUNDRAISING IDEAS	706.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 230
11/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/05/24	LOWES #02948	73.70	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
11/05/24	AMAZON RETA 3V22B9QX3	254.85	High School Programs	Supplies	General Fund 100 114 410 044 195
11/05/24	LOWES #02948	(54.46)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
11/05/24	AMAZON RETA 2Y9GU3XR3	78.96	High School Programs	Supplies	General Fund 100 114 410 044 195
11/05/24	AMAZON MKTPL E11T2O23	47.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/05/24	APPALACHIAN SPRINGS BOTT	27.52	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/05/24	U-HAULSTORAGE KING USA	105.25	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 680
11/05/24	ACADEMY.COM	322.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 775
11/05/24	AMAZON MKTPL KE05Q9PG3	39.57	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 015 000
11/05/24	J.W. PEPPER	299.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 611
11/05/24	DOLLAR GENERAL #10318	5.08	High School Programs	Supplies	State-EIA 303 114 410 039 000
11/05/24	AMAZON RETA IR47F2XM3	22.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/05/24	AMAZON RETA 1P9OE9SR3	9.62	Primary Programs	Supplies	General Fund 100 112 410 048 150
11/05/24	AMAZON MKTPL HH91X9153	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 856
11/05/24	APPALACHIAN SPRINGS BOTT	30.28	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/05/24	LOWES #00497	334.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
11/06/24	AATSP	65.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 552
11/06/24	AMAZON MKTPL S32VP2KK3	18.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
11/06/24	AMAZON RETA 8L1TJ8HQ3	10.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/06/24	AMAZON MKTPL 264YD5CF3	31.97	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
11/06/24	AMAZON MKTPL DN7K61KS3	435.57	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
11/06/24	COMFORT SUITES	132.74	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
11/06/24	WM SUPERCENTER #6174	24.27	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
11/06/24	LOWES #02948	144.34	High School Programs	Supplies	General Fund 100 114 410 016 000
11/06/24	SUMMERVILLE HARDWARE AN	4.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
11/06/24	Jones School Supply Co.,	61.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 530
11/06/24	AMAZON MKTPL JE6B194B3	201.10	Learning Disabilities	Supplies	General Fund 100 127 410 007 000
11/06/24	HOMETOWN TICKETING	9.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/06/24	WAL-MART #5279	79.70	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370
11/06/24	PAYPAL JOSHTHOOVER	312.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
11/06/24	AMAZON RETA M373V79K3	93.89	Primary Programs	Supplies	General Fund 100 112 410 010 195
11/06/24	HYATT PLACE COLUMBIA	428.64	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
11/06/24	AMAZON MKTPL 518AI2PL3	38.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/24	PERFORMANCE HEALTH SUP	502.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
11/06/24	AMAZON MKTPL XU5FN6QI3	390.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/06/24	SAIGON MARKET	37.67	Vocational Programs	Supplies	General Fund 100 115 410 044 011
11/06/24	AMAZON MKTPL KC7E16C33	107.85	Learning Disabilities	Supplies	General Fund 100 127 410 015 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/06/24	AMAZON MKTPL XV39J80R3	37.42	Primary Programs	Supplies	General Fund 100 112 410 002 000
11/06/24	TARGET 00014936	18.52	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
11/06/24	AATSP	65.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 552
11/06/24	AMAZON MKTPL 7Y5GE8763	75.07	High School Programs	Supplies	General Fund 100 114 410 016 000
11/06/24	CHEF WORKS INC	351.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
11/06/24	AMAZON MKTPL HS9X13113	258.33	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
11/06/24	COMFORT SUITES	123.15	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
11/06/24	SAMSClub #8252	213.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
11/06/24	AMAZON MKTPL K19AI82T3	15.14	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
11/06/24	OTC BRANDS OTC BRANDS	51.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 530
11/06/24	4IMPRINT, INC	960.82	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
11/06/24	HOMETOWN TICKETING	93.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/06/24	LITTLE CAESARS 3031-0001	115.73	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 696
11/06/24	AMAZON RETA 7R6TL8Z93	42.76	Primary Programs	Supplies	General Fund 100 112 410 010 195
11/06/24	AMAZON MKTPL JF62X9GP3	117.92	Primary Programs	Supplies	General Fund 100 112 410 010 150
11/06/24	HYATT PLACE COLUMBIA	428.64	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
11/06/24	SPINX #366	31.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
11/06/24	WM SUPERCENTER #1037	70.87	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/06/24	HERALD OFFICE SUPPLY INC	68.36	Elementary Programs	Supplies	Federal 201 113 410 046 001
11/06/24	AMAZON MKTPL SU9W01N73	79.17	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 501
11/06/24	AMAZON MKTPL YC1NQ6DU3	65.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 503
11/07/24	OMNI SHOREHAM ONLINE SRVC	227.26	Office of Superintendent	Travel	General Fund 100 232 332 000 000
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	SHRINERSHOSPITALS	208.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
11/07/24	WM SUPERCENTER #6174	9.34	Vocational Programs	Supplies	General Fund 100 115 410 044 010
11/07/24	STAPLES 00348045	87.92	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
11/07/24	DOMINO'S 5654	113.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
11/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	FOOD LION #2851	19.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 665
11/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	PUBLIX #824	19.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 506
11/07/24	FOLLETT CONTENT SOLUTIONS	20.75	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 000
11/07/24	AMAZON RETA 7D6393MN3	18.73	Primary Programs	Supplies	General Fund 100 112 410 042 195
11/07/24	SOCRATIVE ESSENTIALS	119.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
11/07/24	WM SUPERCENTER #1037	115.06	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
11/07/24	SP BIGTIMECLOCKS	703.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
11/07/24	DK HARDWARE SUPPLY LLC	781.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/07/24	AMZN Mktp US D219Q1MR3	72.68	High School Programs	Supplies	General Fund 100 114 410 008 282
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	CVS/PHARMACY #04204	7.68	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
11/07/24	WM SUPERCENTER #6174	87.85	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 506





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/24	PUBLIX #824	137.98	Instructional Pupil Activity	School Activity Fund	743 190 660 016 506
11/07/24	WAL-MART #0628	36.25	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
11/07/24	SP JROTC.COM	2,873.92	Instructional Pupil Activity	School Activity Fund	735 190 660 008 641
11/07/24	AMAZON MKTPL KK0FN0E03	106.42	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/24	HARRISTEETER #355	20.17	Staff Services	General Fund	100 264 312 000 264
11/07/24	AMAZON MKTPL 0S7L56UT3	20.85	High School Programs	General Fund	100 114 410 016 000
11/07/24	AMAZON MKTPL 274DV1WP3	10.15	Learning Disabilities	General Fund	100 127 410 016 000
11/07/24	CHS AIRPORT PARKING	63.00	Office of Superintendent	General Fund	100 232 332 000 000
11/07/24	LOWES #02948	66.70	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
11/07/24	SAMSClub.COM	115.87	Pupil Service Activities	School Activity Fund	748 271 660 041 340
11/07/24	WM SUPERCENTER #6174	53.53	Vocational Programs	General Fund	100 115 410 044 011
11/07/24	APPALACHIAN SPRINGS BOTT	1,604.71	Pupil Service Activities	School Activity Fund	735 271 660 008 450
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/24	CHARLESTON WATER SYSTEM	77.05	Operation and Maintenance of Plant	General Fund	100 254 321 041 000
11/07/24	AMAZON RETA J26259Z63	89.70	Elementary Programs	State-EIA	303 113 410 039 000
11/07/24	SQ FANCY TRIMMINS	352.03	Pupil Service Activities	School Activity Fund	736 271 660 009 771
11/07/24	WOOD'S ACE HARDWARE	16.00	Pupil Service Activities	School Activity Fund	735 271 660 008 450
11/07/24	AMAZON MKTPL OA48Z2GI3	12.14	Parenting/Family Literacy	Federal	201 188 410 052 000
11/07/24	AMERICAN FOUNDATION FOR S	100.00	Instructional Pupil Activity	School Activity Fund	735 190 660 008 560
11/07/24	AMAZON RETA RG6RY8X73	32.40	Pupil Service Activities	School Activity Fund	742 271 660 015 450
11/07/24	LOWES #02948	48.63	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
11/07/24	LANGUAGE LINE	753.11	Curriculum Development	General Fund	100 221 395 000 000
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/24	OFFICESUPPLY.COM	205.09	High School Programs	General Fund	100 114 410 016 000
11/07/24	OMNI SHOREHAM ONLINE SRVC	681.78	Office of Superintendent	General Fund	100 232 332 000 000
11/07/24	AMAZON MKTPL TQ0UF9LB3	171.25	Speech Handicapped	General Fund	100 126 410 018 000
11/07/24	SAMSClub #8252	139.11	Staff Services	General Fund	100 264 312 000 264
11/07/24	WOODPECKERSCRAFTS	200.00	Vocational Programs	General Fund	100 116 410 007 000
11/07/24	SOUTH CAROLINA ASSOCIATIO	100.00	Instructional Pupil Activity	School Activity Fund	747 190 660 042 530
11/07/24	WM SUPERCENTER #6174	51.74	Vocational Programs	General Fund	100 115 410 044 012
11/07/24	AMAZON MKTPL QO6EX1813	245.65	Pupil Service Activities	School Activity Fund	743 271 660 016 728
11/07/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/24	ATT BILL PAYMENT	607.25	Operation and Maintenance of Plant	General Fund	100 254 340 000 000
11/07/24	CHARLESTON WATER SYSTEM	2,429.48	Operation and Maintenance of Plant	General Fund	100 254 321 043 000
11/07/24	AMAZON MKTPL F03XR0KR3	12.83	Instructional Pupil Activity	School Activity Fund	745 190 660 018 605
11/07/24	AMAZON MKTPL YB64A5IX3	85.77	Pupil Service Activities	School Activity Fund	743 271 660 016 490
11/07/24	ONLINE LABELS, INC.	28.19	Instructional Pupil Activity	School Activity Fund	747 190 660 042 530
11/07/24	RIDDELL ALL AMERICAN	69.50	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 908



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/07/24	FORMS AND SUPPLY	124.38	Elementary Programs	Supplies	General Fund 100 113 410 007 000
11/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	ATT BILL PAYMENT	731.62	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
11/07/24	HARRISTEETER #355	130.75	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
11/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	ABC TROPHIES INC	26.74	High School Programs	Supplies	State-EIA 303 114 410 039 000
11/07/24	CHARLESTON WATER SYSTEM	725.54	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
11/07/24	CHARLESTON WATER SYSTEM	725.54	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
11/07/24	AMAZON RETA E72H37983	51.33	Primary Programs	Supplies	General Fund 100 112 410 042 195
11/07/24	FIVE BELOW 6116	21.40	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370
11/07/24	AMAZON MKTPL L43GR3XN3	87.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
11/07/24	BSN SPORTS LLC	10,450.54	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
11/07/24	AMAZON MKTPL 2D42P8273	32.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 536
11/07/24	PUBLIX #1120	32.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
11/07/24	LOWES #02948	26.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/07/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/07/24	WM SUPERCENTER #5279	89.92	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 696
11/07/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	TRUDOOR LLC	95.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/08/24	THE HOME DEPOT #1120	94.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/24	AMZN Mktp US JR9J56WS3	13.62	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	AMAZON RETA XC8JT8LY3	20.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
11/08/24	STAPLES INC 00209908	200.08	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SCREEN EAST INC.	211.86	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
11/08/24	SAMSLUB.COM	104.39	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/08/24	SOUTH CAROLINA ASSOCIATIO	134.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 530
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	WAL-MART #6174	152.38	Elementary Programs	Supplies	General Fund 100 113 410 009 195
11/08/24	SERVICE FEE2 SCI-SCGOV	1.43	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/08/24	SP NINJA TRANSFERS DTF	254.29	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
11/08/24	AMZN Mktp US IU0I77MN3	25.21	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 044 000
11/08/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100	113	410	009	195
11/08/24	SQ FANCY TRIMMINS	960.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
11/08/24	WAL-MART #6174	56.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	545
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SCBDA REGION 4	235.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	680
11/08/24	COUNCIL FOR EXCEPTIONAL	549.00	Inservice and Staff Training	Travel	Federal	201	224	332	010	000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	KRISPY KREME #626	154.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	AMAZON MKTPL A311B1R03	51.21	Primary Programs	Repairs and Maintenance	General Fund	100	112	323	018	000
11/08/24	LOWES #02948	22.43	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	000
11/08/24	LOWES #02948	55.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
11/08/24	LOWES #02948	51.27	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/08/24	LOWES #02948	148.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	006	000
11/08/24	OTC BRANDS OTC BRANDS	52.09	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	650
11/08/24	OLIVE GARDEN 0021150	257.32	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	AMAZON MKTPL 7V9CX98H3	7.48	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	017	000
11/08/24	AMZN Mktpl US O011B6GV3	27.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	450
11/08/24	WM SUPERCENTER #628	72.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	601
11/08/24	AMAZON MKTPL 6A9746363	32.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
11/08/24	AMAZON MKTPL 0D0891AJ3	32.61	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	460
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	WM SUPERCENTER #6174	25.39	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	LOWES #00358	99.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/08/24	AMZN Mktpl US MM3DF04Y3	16.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
11/08/24	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: November 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	WM SUPERCENTER #6174	16.12	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 545
11/08/24	THE SINCLAIR, AUTOGRAP	445.84	Office of Superintendent	General Fund	100 232 332 000 000
11/08/24	AMAZON MKTPL GP8844YX3	130.35	High School Programs	General Fund	100 114 410 016 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	HOSA, Inc.	3,406.00	Instructional Pupil Activity	School Activity Fund	735 190 660 008 560
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	TRACTOR SUPPLY #2715	72.81	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	LOWES #02948	(11.75)	Instructional Pupil Activity	School Activity Fund	743 190 660 016 601
11/08/24	SCBDA REGION 4	296.91	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
11/08/24	LEARNING A-Z, LLC	135.00	Hearing Handicapped	General Fund	100 125 410 009 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SQ FANCY TRIMMINS	3,114.77	Pupil Service Activities	School Activity Fund	735 271 660 008 740
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	AMAZON RETA HD6EC4QE3	24.60	Pupil Service Activities	School Activity Fund	742 271 660 015 450
11/08/24	AMAZON MKTPL UH87N4DK3	235.29	Primary Programs	Federal	201 112 410 018 001
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	AMAZON MKTPL 812358IG3	34.36	Primary Programs	General Fund	100 112 410 048 150
11/08/24	LOWES #02948	29.92	Instructional Pupil Activity	School Activity Fund	743 190 660 016 601
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	AMAZON MKTPL KZ5LZ4153	156.54	Instructional Pupil Activity	School Activity Fund	744 190 660 017 590
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	BSN SPORTS LLC	811.02	Pupil Service Activities	School Activity Fund	743 271 660 016 545
11/08/24	SC SECRETARY OF STATE	25.00	Student Transportation (State Mandated)	General Fund	100 255 332 023 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SQ FOODART LLC	685.31	Primary Programs	General Fund	100 112 410 013 195
11/08/24	LIMEHOUSE AND SONS INC	3,740.40	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	JIFFY.COM	310.38	Pupil Service Activities	School Activity Fund	750 271 660 044 598
11/08/24	DOMINO'S 5654	79.67	Instructional Pupil Activity	School Activity Fund	733 190 660 006 509
11/08/24	AMAZON MKTPL 2L3LI6LT3	134.73	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 665
11/08/24	AMAZON MKTPL EU1WV8ZA3	102.70	High School Programs	State-EIA	309 114 410 044 125
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	LOWES #02948	28.83	Instructional Pupil Activity	School Activity Fund	743 190 660 016 601
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	J.W. PEPPER	63.30	Instructional Pupil Activity	School Activity Fund	734 190 660 007 680
11/08/24	SUNOCO 0765354600	72.93	Instructional Pupil Activity	School Activity Fund	735 190 660 008 360
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	TRACTOR SUPPLY #2715	23.48	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	WAL-MART #6174	7.70	Vocational Programs	Supplies	General Fund 100 115 410 044 011
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	THE WEBSTAIRANT STORE INC	48.01	Pupil Service Activities	School Activity Fund	733 271 660 006 265
11/08/24	FOUR POINTS HOTEL	4,831.20	Instructional Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/08/24	PAYPAL CHARMTAY74	414.97	Instructional Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	AMAZON RETA 981PD6RU3	93.54	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	FIRST WATCH - 6026 - ECOM	37.87	Pupil Service Activities	School Activity Fund	743 271 660 016 370
11/08/24	METAL SUPERMARKETS CHARLE	90.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/08/24	AMAZON RETA UE5Z44BX3	95.61	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	AMAZON MKTPL PV4509HG3	15.25	High School Programs	Supplies	General Fund 100 114 410 016 000
11/08/24	BJS WHOLESALE #378	58.88	Elementary Programs	Supplies	General Fund 100 113 410 009 190
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/11/24	CVENT PALMETTO STATE	250.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 000 258
10/14/24	AMAZON MKTPL 5T4SW0613	53.49	Primary Programs	Supplies	Federal	201 112 410 045 001
10/14/24	AMZN Mktp US U99LP3T13	13.00	Primary Programs	Supplies	Federal	201 112 410 045 001
10/14/24	MINDSTEPS I	2,500.00	Primary Programs	Supplies	General Fund	100 112 410 045 195
10/14/24	AMAZON MKTPL RX0XB2JK3	662.25	Primary Programs	Supplies	Federal	201 112 410 045 001
10/15/24	GIRLS WHO (1 OF 1 PA	3,090.00	Elementary Programs	Supplies	General Fund	100 113 410 014 195
10/15/24	AMAZON MKTPL 5L4U533T3	22.47	High School Programs	Supplies	Federal	218 114 410 016 150
10/15/24	AMAZON MKTPL TK6CU1JU3	75.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 546
10/15/24	AMAZON MKTPL 4P15Y1QT3	40.60	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 790
10/15/24	AMZN Mktp US VP7XO6FE3	25.40	Primary Programs	Supplies	General Fund	100 112 410 045 195
10/16/24	AMAZON MKTPL C75WF82P3	161.12	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 014 000
10/16/24	AMZN Mktp US 723FL5383	174.28	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 620
10/16/24	AMAZON RETA 7G5AK3Y23	782.15	Primary Programs	Supplies	General Fund	100 112 410 000 155
10/17/24	AMAZON MKTPLACE PMTS	(48.14)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/17/24	GROUCHO'S DELI SUMMERVILL	47.14	Fiscal Services	Travel	General Fund	100 252 332 000 000
10/17/24	AMZN Mktp US 9J7CE3513	32.65	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 014 000
10/17/24	AMAZON MKTPL 7L9IJ00T3	318.08	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 620
10/17/24	AMAZON MKTPL MY4O04433	25.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 620
10/18/24	AMAZON MKTPL SK9LK15N3	17.40	Elementary Programs	Supplies	General Fund	100 113 410 014 150
10/18/24	WEISSMAN'S THEATRICAL SU	92.01	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 701
10/18/24	HOBBY LOBBY #713	21.79	Elementary Programs	Supplies	General Fund	100 113 410 014 150
10/18/24	PARTY CITY BOPI5	32.70	Primary Programs	Supplies	General Fund	100 112 410 045 195
10/18/24	AMAZON MKTPLACE PMTS	(9.62)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/18/24	ABC TROPHIES INC	7.22	Security	Supplies	General Fund	100 258 410 000 000
10/18/24	PUBLIX #483	86.51	Elementary Programs	Supplies	General Fund	100 113 410 014 195
10/21/24	AMAZON MKTPL X935980B3	78.96	Parenting/Family Literacy	Supplies	Federal	201 188 410 014 000
10/21/24	LOWES FOODS #270	14.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/21/24	ADOBE ADOBE	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 045 000
10/21/24	AMAZON RETA SO5UK1NU3	22.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/21/24	WEISSMAN'S THEATRICAL SU	(93.89)	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 701
10/21/24	AMAZON RETA 7Q33Y3ZW3	55.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/21/24	AMAZON MKTPL DG7SZ6TA3	126.44	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 620
10/21/24	WAL-MART #0628	63.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/21/24	BJS.COM #5490	505.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/21/24	BJS WHOLESAL #378	225.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/21/24	AMAZON MKTPL 218PU41G3	41.67	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 701
10/21/24	TEACHERSPAYTEACHERS.COM	6.19	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 530
10/22/24	ZOOBEAN, INC.	875.00	Primary Programs	Supplies	Federal	201 112 410 045 000
10/22/24	WAL-MART #6174	17.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
10/22/24	WM SUPERCENTER #1037	144.47	Educable Mentally Handicapped	Travel	General Fund	100 121 332 020 000
10/22/24	AMZN Mktp US 3I6GZ3Q93	30.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/24	YOUCANBOOK.ME	129.50	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/22/24	YOUCANBOOK.ME	259.30	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
10/22/24	OFFICE-CHURCH-SCHOOL SUPP	395.04	Elementary Programs	Supplies	Federal 201 113 410 014 000
10/22/24	AMAZON MKTPL O66DG4XH3	63.12	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
10/22/24	AMAZON MKTPL O66DG4XH3	11.41	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/22/24	AMAZON MKTPL XU31U0JB3	25.57	Security	Supplies	General Fund 100 258 410 000 000
10/22/24	AMAZON MKTPL Z14HJ1353	65.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/23/24	AMAZON MKTPL PL8122AX3	29.94	Primary Programs	Supplies	Federal 201 112 410 045 001
10/23/24	SAMSCLUB.COM	79.48	Elementary Programs	Supplies	General Fund 100 113 410 014 195
10/24/24	RESDESK DOUBLETREE BY	149.16	Elementary Programs	Travel	General Fund 100 113 332 000 258
10/24/24	BJS.COM #5490	157.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/24/24	DBC BLICK ART MATERIAL	1,371.33	Primary Programs	Supplies	General Fund 100 112 410 000 259
10/24/24	DBC BLICK ART MATERIAL	782.64	Primary Programs	Supplies	General Fund 100 112 410 000 259
10/24/24	SCHOOL HEALTH CORP	2,697.75	Health Services	Supplies	General Fund 100 213 410 000 000
10/24/24	STAPLES 00348045	145.29	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 000
10/25/24	BOUND TO STAY BOUND BOOKS	2,200.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 195
10/25/24	BOUND TO STAY BOUND BOOKS	917.18	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 000
10/25/24	B2B Prime UO39A4S73	3,743.93	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/25/24	THE READING WAREHOUSE IN	1,146.89	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 000
10/25/24	INSTACART 159	83.96	Elementary Programs	Supplies	General Fund 100 113 410 014 195
10/25/24	AMAZON MKTPLACE PMTS	(109.17)	Elementary Programs	Supplies	General Fund 100 113 410 012 195
10/25/24	AMAZON MKTPL X87076P73	339.84	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/28/24	BSN SPORTS LLC	4,913.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
10/28/24	ADOBE	239.88	Board of Education	Technology & Software Supplies	General Fund 100 231 445 000 000
10/28/24	STAPLES 00348045	40.00	Elementary Programs	Supplies	General Fund 100 113 410 014 195
10/28/24	SCRIPPS NATIONAL SPELL	185.00	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 045 000
10/28/24	TST KICKIN CHICKEN - DO	88.86	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
10/28/24	SONESTA HILTON HEAD	470.64	Security	Travel	General Fund 100 258 332 000 000
10/28/24	WM SUPERCENTER #628	10.57	Elementary Programs	Supplies	General Fund 100 113 410 014 150
10/28/24	AMAZON MKTPL BC6QJ0X43	31.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 625
10/28/24	WAL-MART #0628	88.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/28/24	AMAZON MKTPL 461EC6B93	199.86	Elementary Programs	Supplies	General Fund 100 113 410 014 150
10/28/24	AMAZON MKTPL AP13U1BX3	55.06	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 590
10/28/24	BSN SPORTS LLC	790.03	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
10/29/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
10/29/24	AMAZON MKTPL FW5JQ85Z3	10.58	Primary Programs	Supplies	Federal 201 112 410 045 001
10/30/24	ZOBEAN, INC.	875.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 014 000
10/30/24	AMZN Mktp US TJ20U9793	13.90	Homebound	Supplies	General Fund 100 147 410 047 112
10/30/24	PY Fresh Local Tees	710.24	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 515
10/30/24	COFC COUGAR CLUB PAC	192.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 701
10/30/24	COSTCO WHSE #0360	122.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 590



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/30/24	COSTCO WHSE #0360	140.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
10/30/24	AMZN Mktp US KN0OC3VQ3	33.12	Elementary Programs	Supplies	General Fund	100	113	410	014	195
10/31/24	AMAZON MKTPL Z68R21TM2	109.41	Homebound	Supplies	General Fund	100	147	410	047	112
10/31/24	OPC MSC SERVICE FEE 021	560.52	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	053	510
10/31/24	HARRIS TEETER #363	17.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
10/31/24	AMAZON MKTPL O34U88L73	53.86	Elementary Programs	Supplies	General Fund	100	113	410	014	195
10/31/24	THOR STEEL STRUCTURES INC	636.57	Pupil Service Activities	Repairs and Maintenance	General Fund	100	271	323	016	000
10/31/24	AMZN Mktp US HR8I49XR3	51.34	Curriculum Development	Supplies	General Fund	100	221	410	000	000
10/31/24	PARTY CITY 373	67.34	Primary Programs	Supplies	General Fund	100	112	410	045	195
10/31/24	SOLUTION TREE INC	1,598.00	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
10/31/24	AMAZON MKTPL DE60Z5F93	101.33	Curriculum Development	Supplies	General Fund	100	221	410	000	000
10/31/24	AMAZON MKTPL CE04B2ZJ3	40.00	Elementary Programs	Supplies	General Fund	100	113	410	014	195
10/31/24	ROBOTICS EDUCATION & COMP	154.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	760
10/31/24	OPC Dorchester Co Fees	16,246.94	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	053	510
10/31/24	EXPEDIA 72953688233449	20.23	Inservice and Staff Training	Travel	Federal	201	224	332	014	001
11/01/24	AMZN Mktp US VS0U48P83	69.07	Elementary Programs	Supplies	General Fund	100	113	410	014	195
11/01/24	CHICKEN SALAD CHICK 00	66.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	630
11/01/24	AMAZON MKTPL 1Q8KW9D63	29.92	Elementary Programs	Supplies	General Fund	100	113	410	014	195
11/01/24	UNITED 0162432415707	233.98	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
11/01/24	CVS/PHARMACY #04395	16.92	Primary Programs	Supplies	General Fund	100	112	410	045	195
11/01/24	AMERICAN AIR0017135435453	358.98	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
11/01/24	AMAZON MKTPL EB3XT78W3	110.76	Elementary Programs	Supplies	General Fund	100	113	410	014	195
11/01/24	AMERICAN AIR0017135435452	358.98	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
11/01/24	AMAZON MKTPL Q68J67UJ3	181.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	546
11/01/24	UNITED 0162432415708	233.98	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
11/01/24	AMAZON MKTPL XT8IG6WJ3	400.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
11/04/24	WM SUPERCENTER #5279	8.87	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
11/04/24	RIFTON EQUIPMENT	256.80	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410	020	000
11/04/24	AMAZON MKTPL Y86WV42Q3	25.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	510
11/04/24	AMAZON MKTPL PW4ZZ7KX3	10.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	735
11/04/24	AMAZON RETA C62TV1F33	48.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
11/04/24	AMAZON MKTPLACE PMTS	(31.02)	Primary Programs	Supplies	General Fund	100	112	410	045	195
11/04/24	AMAZON RETA CT62I7DJ3	23.30	Homebound	Supplies	General Fund	100	147	410	047	111
11/04/24	IC INSTACART	29.35	Homebound	Supplies	General Fund	100	147	410	047	111
11/04/24	AMAZON MKTPL KV6IA2ZR3	106.62	Homebound	Supplies	General Fund	100	147	410	047	111
11/04/24	AMAZON MKTPL P57MI2R73	34.05	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	450
11/04/24	DOMINO'S 5654	38.10	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
11/04/24	DUNKIN #358842	40.30	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
11/04/24	AMAZON RETA 805W386X3	55.56	Elementary Programs	Supplies	General Fund	100	113	410	047	000
11/04/24	DBC BLICK ART MATERIAL	74.45	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	450
11/04/24	AMAZON RETA BH8TM0JU3	83.85	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	340





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/04/24	STAPLES 00348045	837.28	Elementary Programs	Supplies	General Fund 100 113 410 047 000
11/04/24	AMZN Mktp US P71QS1JW3	38.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
11/04/24	AMAZON MKTPL R32P72ZL3	42.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
11/04/24	DEMCO INC	959.85	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
11/05/24	AMAZON MKTPLACE PMTS	(22.98)	Curriculum Development	Supplies	General Fund 100 221 410 000 000
11/05/24	AMAZON MKTPL UL7P16RW3	167.58	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
11/05/24	SCBDA REGION 4	432.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
11/05/24	AMAZON MKTPL LU4RE2F83	27.77	Elementary Programs	Supplies	General Fund 100 113 410 014 195
11/06/24	BILL'S GLASS CO INC	592.02	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
11/06/24	Scholastic, Inc.	446.76	Parenting/Family Literacy	Supplies	Federal 201 188 410 012 000
11/06/24	Day-Timer US	68.67	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/07/24	BILL'S GLASS CO INC	872.04	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
11/07/24	PAYPAL WOODSNATHAN22	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
11/07/24	AA Kiosk	40.00	Elementary Programs	Supplies	General Fund 100 113 410 014 195
11/07/24	AMERICAN AIR0012189635507	722.95	Office of Superintendent	Travel	General Fund 100 232 332 000 000
11/07/24	BJS WHOLESAL #378	360.74	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 614
11/07/24	BJS WHOLESAL #378	107.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 718
11/07/24	KRISPY KREME #626	51.59	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
11/07/24	AA Kiosk	40.00	Elementary Programs	Supplies	General Fund 100 113 410 014 195
11/07/24	AMAZON MKTPL 4W6LR7IC3	9.61	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/07/24	PAYPAL ANDREWBLAIR	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
11/07/24	SCBDA REGION 4	333.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
11/07/24	PAYPAL MKETTER	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
11/07/24	AMAZON MKTPL 5Y0WL28I3	45.22	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/08/24	HILTON MYRTLE BEACH RESO	(168.48)	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/08/24	PUBLIX #1120	44.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
11/08/24	NAT'L ARCHERY SCHOOLS	2,088.64	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
11/08/24	HARBOR FREIGHT TOOLS 103	135.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
11/08/24	AMZN Mktp US EK6UI1H43	57.40	Primary Programs	Supplies	State-EIA 309 112 410 045 130
11/08/24	AMAZON MKTPL 6E0JH0IG3	69.92	Elementary Programs	Supplies	General Fund 100 113 410 012 190
11/08/24	AMAZON MKTPL EB75V1Y33	111.32	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
11/08/24	SCSBA ONLINE	250.00	Board of Education	Travel	General Fund 100 231 332 000 000
11/08/24	AMZN Mktp US JV7663KJ3	176.12	Primary Programs	Supplies	State-EIA 309 112 410 045 130
11/08/24	AMAZON MKTPL DJ2F23EO3	222.08	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/08/24	DOLLAR TREE	11.24	Primary Programs	Supplies	General Fund 100 112 410 045 195
11/08/24	Amazon.com PB35K9X03	355.28	Orthopedically Handicapped	Supplies	General Fund 100 123 410 020 000
11/08/24	AMAZON MKTPL U31BL1BS3	20.68	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
11/08/24	AMAZON RETA JQ1DI0NA3	291.16	Primary Programs	Supplies	State-EIA 309 112 410 045 130
11/08/24	SCSBA ONLINE	250.00	Board of Education	Travel	General Fund 100 231 332 000 000
11/08/24	NEWKS 1061	89.14	Educable Mentally Handicapped	Travel	General Fund 100 121 332 020 000
11/08/24	AMAZON MKTPL A00O38LJ3	447.23	Primary Programs	Supplies	State-EIA 309 112 410 045 130



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

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/08/24	LS SIMS MUSIC	72.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	735
11/08/24	SCSBA ONLINE	250.00	Board of Education	Travel	General Fund	100	231	332	000	000
10/11/24	TIDEWATER NEUROPSYCHOLOG	2,781.00	Psychological Services	Instructional Programs Improve	General Fund	100	214	312	020	000
10/11/24	LOWES #00907	673.96	Educable Mentally Handicapped	Supplies	General Fund	100	121	410	020	000
10/11/24	AMAZON MKTPLACE PMTS	(40.64)	Visually Handicapped	Supplies	General Fund	100	124	410	020	000
10/11/24	MUSIC & ARTS 6203	29.19	Elementary Programs	Supplies	General Fund	100	113	410	000	258
10/11/24	QUILL CORPORATION	661.80	Psychological Services	Supplies	General Fund	100	214	410	020	000
10/11/24	QUILL CORPORATION	14.36	Psychological Services	Supplies	General Fund	100	214	410	020	000
10/14/24	AMZN Mktp US Q235N4V03	8.41	Library and Media Services	Library Books and Materials	General Fund	100	222	430	045	000
10/17/24	Amazon.com BJ0Y966V3	8.37	Library and Media Services	Library Books and Materials	General Fund	100	222	430	045	000
10/21/24	DBC BLICK ART MATERIAL	525.98	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/21/24	Amazon.com BZ1XD2J83	43.48	Elementary Programs	Supplies	General Fund	100	113	410	000	258
10/21/24	2Pitney Bowes Leasing	173.16	Educable Mentally Handicapped	Supplies	General Fund	100	121	410	020	000
10/21/24	AMAZON MKTPL WY9O59LM3	182.85	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/21/24	AMAZON MKTPL SZ1ME45I3	81.97	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/21/24	AMAZON MKTPL OM12X9UK3	119.80	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/22/24	J.W. PEPPER	619.36	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/22/24	AMZN Mktp US QC5T42AY3	84.52	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/22/24	WEST MUSIC	2,251.02	Elementary Programs	Supplies	General Fund	100	113	410	000	258
10/22/24	J.W. PEPPER	197.75	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/23/24	BEACH COVE RESORT	128.80	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/24	SQ SCAER	375.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/24	BEACH COVE RESORT	128.80	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/24	TEACHERSPAYTEACHERS.COM	5.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	530
10/23/24	SQ SCAER	375.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/24	BEACH COVE RESORT	128.80	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/24	SQ SCAER	375.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/24/24	HOTELBOOKING SERV FEE	17.99	Elementary Programs	Travel	General Fund	100	113	332	000	258
10/24/24	ATIA	425.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/24/24	APTA CONFERENCES 2	505.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/25/24	INTERNATIONAL TRANSACTION	4.75	Psychological Services	Supplies	General Fund	100	214	410	020	000
10/25/24	APTA CONFERENCES 2	505.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/25/24	SQ THE ECLECTIC CHEF	168.40	Psychological Services	Supplies	General Fund	100	214	410	020	000
10/25/24	BJS WHOLESAL #378	151.11	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/25/24	AMAZON MKTPL KA17S7P63	8.11	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/25/24	AMAZON MKTPL O97H74J93	20.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	022
10/25/24	SP MHS: MULTI HEALTH	475.00	Psychological Services	Supplies	General Fund	100	214	410	020	000
10/25/24	AMAZON MKTPL CZ1I24BF3	38.19	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/28/24	BSN SPORTS LLC	275.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908
10/28/24	AMAZON MKTPL OY9ZD1S23	301.26	Primary Programs	Supplies	General Fund	100	112	410	000	259
10/28/24	IN SOUTH CAROLINA HIGH S	570.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	760	271	660	000	900



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/24	AMAZON MKTPL HO5QY2ZU3	247.45	Primary Programs	Supplies	General Fund 100 112 410 000 259
10/28/24	AMZN Mktp US 7135X3PY3	24.38	Elementary Programs	Supplies	General Fund 100 113 410 000 258
10/28/24	BSN SPORTS LLC	299.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
10/28/24	BSN SPORTS LLC	338.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
10/28/24	AMAZON MKTPL S54208JW3	33.63	Elementary Programs	Supplies	General Fund 100 113 410 000 258
10/28/24	APTA CONFERENCES 2	505.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/28/24	BSN SPORTS LLC	1,310.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
10/28/24	AWL PEARSON EDUCATION	2,354.00	Psychological Services	Supplies	General Fund 100 214 410 020 000
10/28/24	SOUTH CAROLINA ASSOCIATIO	175.00	Elementary Programs	Travel	General Fund 100 113 332 000 258
10/28/24	SP AK ATHLETIC EQUIP	4,775.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/28/24	FOX AUDIO VISUAL	2,700.00	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 016 000
10/29/24	AMZN Mktp US QH6HD5B03	40.65	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
10/29/24	AMZN Mktp US LP0137E83	38.30	Elementary Programs	Supplies	General Fund 100 113 410 000 258
10/29/24	AMZN Mktp US 2W6RO7Q73	16.98	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
10/29/24	AMAZON MKTPL FB4X20SQ3	138.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
10/29/24	AMAZON MKTPL RQ7SC9S23	31.02	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
10/30/24	AMAZON MKTPL SO4WC2Q63	121.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	ACDA ST INTERNET	385.00	Elementary Programs	Travel	General Fund 100 113 332 000 258
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/24	UNITY SCHOOL BUS PARTS	4,613.68	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
10/30/24	South Carolina Occupat	230.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/31/24	J.W. PEPPER	1,402.89	Elementary Programs	Supplies	General Fund 100 113 410 000 258
10/31/24	APTA CONFERENCES 2	505.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/31/24	TOTAL MEETING CONCEPTS	350.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/31/24	LOWES #02948	87.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/31/24	APPLE.COM/BILL	19.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/31/24	FOX MUSIC	770.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
11/01/24	IN PROFORM LANDSCAPES LL	3,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/01/24	QUILL CORPORAT01774991	205.65	Psychological Services	Supplies	General Fund 100 214 410 020 000
11/01/24	MUSIC & ARTS 1 C	311.69	Elementary Programs	Supplies	General Fund 100 113 410 043 258
11/01/24	MUSIC & ARTS 1 C	55.05	Elementary Programs	Supplies	General Fund 100 113 410 009 258
11/01/24	WM SUPERCENTER #5279	119.06	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
11/04/24	MSFT E0800U4L4Q	0.42	Technology Services	Technology	General Fund 100 266 345 000 266
11/04/24	TOTAL MEETING CONCEPTS	410.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/04/24	DAKTRONICS	1,485.00	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 016 000



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/04/24	AMAZON MKTPL CF8KO4TT3	64.18	Primary Programs	Supplies	General Fund 100 112 410 045 195
11/04/24	DAKTRONICS	107.00	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 016 000
11/05/24	AMAZON RETA GG0HT33X3	13.79	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 000
11/05/24	AMAZON RETA WK8ZP6OV3	295.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/24	MUSCO SPORTS LIGHTING	238.53	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 016 000
11/05/24	AMAZON RETA 3Z2PK8NM3	23.28	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 532
11/05/24	IN THE KEENA EDWARDS GRO	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/06/24	SCHOOL SPECIALTY ECOMM	60.26	Autism	Supplies	General Fund 100 161 410 020 000
11/07/24	TEACHERSPAYTEACHERS.COM	2.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
11/07/24	AMAZON MKTPL T43IA7783	85.20	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
11/07/24	AMAZON MKTPL I54NR0GX3	12.72	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/07/24	JIFFY.COM	491.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 606
11/07/24	J.W. PEPPER	64.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 611
11/07/24	SCBDA REGION 4	74.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
11/07/24	ADOBE ADOBE	19.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/07/24	AMAZON MKTPL RY90E3CP3	35.19	Learning Disabilities	Supplies	General Fund 100 127 410 043 000
11/07/24	PUBLIX #824	28.23	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 340
11/07/24	IN COASTAL COFFEE ROASTE	46.91	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 505
11/07/24	AMAZON MKTPL H623X9SC3	1,426.42	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/07/24	AMAZON MKTPL 4K63L2S33	35.19	Learning Disabilities	Supplies	General Fund 100 127 410 043 000
11/08/24	AMAZON MKTPL RD0R80TF3	307.16	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/08/24	BEACH COVE RESORT	120.96	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/08/24	PUBLIX #824	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 500
11/08/24	AMAZON MKTPL EW1A30613	261.04	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
11/08/24	BEACH COVE RESORT	127.68	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/08/24	BEACH COVE RESORT	127.68	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/08/24	NAT ASSOC FOR MUSIC ED	142.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
11/08/24	IN THE KEENA EDWARDS GRO	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000

Monthly Total \$718,679.46  
 # ITEMS 2611





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------

11/04/24	KRISPY KREME #626	<u>725.36</u>	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
	Monthly Total	<u><u>\$1,236,449.44</u></u>				
# ITEMS	1889					



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------

11/07/24	WM SUPERCENTER #6174	51.74	Technology Services	Technology & Software Supplies	General Fund
	Monthly Total	<u>\$2,411,774.93</u>			100 266 445 000 000
# ITEMS	1710				



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------





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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
------	------------------	--------	-------------	--------------	----------------

10/15/24	AMAZON MKTPL 4P15Y1QT3	40.60	Technology Services	Technology & Software Supplies	General Fund
	Monthly Total	<u>\$4,778,441.33</u>			100 266 445 000 000
# ITEMS	1531				