



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/13/25	GRAYCO HARDWARE & HOME-SU	71.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	STAPLS7666430453000001	56.67	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/13/25	ZAXBY'S #21101	837.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/13/25	ABC TROPHIES INC	246.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/13/25	AMAZON MKTPLACE PMTS	(51.30)	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/13/25	THE HOME DEPOT #1120	45.91	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	STAPLS7666346201000001	771.68	Primary Programs	Supplies	General Fund 100 112 410 013 000
10/13/25	LOWES #02948	146.74	Vocational Programs	Supplies	General Fund 100 115 410 044 025
10/13/25	AMERICAN AIR0017319897813	496.36	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/13/25	BJS WHOLESALE #378	149.74	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/13/25	WAL-MART #6174	17.55	Vocational Programs	Supplies	General Fund 100 115 410 044 010
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	AMAZON MKTPL NF3LJ6JM2	160.50	Food Services	Supplies	Food Service 600 256 410 008 000
10/13/25	AMAZON MKTPL NF3LJ6JM2	80.25	Food Services	Supplies	Food Service 600 256 410 009 000
10/13/25	AMAZON MKTPL NF3LJ6JM2	80.25	Food Services	Supplies	Food Service 600 256 410 048 000
10/13/25	Spectrum	145.00	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 100
10/13/25	MARCOS PIZZA - 8309	129.52	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
10/13/25	SAMSCLUB #8252	74.26	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
10/13/25	WALMART.COM 8009256278	670.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/13/25	AMAZON RETA NF4RM6H71	261.94	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/13/25	AMAZON MKTPL NF4I83DC1	67.08	Primary Programs	Supplies	General Fund 100 112 410 015 000
10/13/25	Amazon.com NM7GO5FT1	155.40	Psychological Services	Supplies	General Fund 100 214 410 020 000
10/13/25	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/13/25	STAPLES 00108282	58.86	Psychological Services	Supplies	General Fund 100 214 410 020 000
10/13/25	Staples Inc	65.77	Primary Programs	Supplies	Federal 201 112 410 005 000
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	MCDONALD'S F32039	295.61	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/13/25	SOUTHWES 5267379411607	229.68	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
10/13/25	PRIMO BRANDS/WATERSERV	163.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/13/25	CAREERSAFE	350.00	Vocational Programs	Textbooks	State-EIA 328 115 420 044 000
10/13/25	AMAZON MKTPLACE PMTS	(21.39)	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 751
10/13/25	AMAZON MKTPL NM84403X0	22.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	PUBLIX #1120	178.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	SOUTHWES 5267379411608	229.68	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
10/13/25	AMAZON MKTPL NF57V2WZ1	161.49	Speech Handicapped	Supplies	General Fund 100 126 410 002 000
10/13/25	AMAZON MKTPL NF6YQ70X2	107.87	Technology Services	Supplies	General Fund 100 266 410 028 000
10/13/25	ZAXBY'S #21101	(93.08)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/13/25	DOMINO'S 5654	47.10	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	Stamps.com	22.46	Elementary Programs	Supplies	General Fund 100 113 410 014 000
10/13/25	TST EGGS UP GRILL - KNIG	583.99	Elementary Programs	Supplies	General Fund 100 113 410 012 000
10/13/25	STAPLS7666490233000001	57.34	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
10/13/25	SOUTH CAROLINA ASSOCIATIO	190.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
10/13/25	AMAZON RETA NM2US9AD0	186.20	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/13/25	PAPA JOHNS #1505	73.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/13/25	SUNOCO 0461550600	31.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/13/25	AMAZON MKTPL NF7253H02	132.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/13/25	SONESTA HILTON HEAD	488.40	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/13/25	AMAZON RETA NF9NO8R10	261.50	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 094
10/13/25	SP NINJA TRANSFERS DTF	338.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/13/25	AMAZON MKTPL NF6N49NP2	29.93	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
10/13/25	TRACTOR SUPPLY #2715	64.19	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/13/25	AMAZON MKTPL NF74P3VD2	111.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/13/25	AMAZON MKTPL NF2B14UG0	10.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/13/25	STAPLS7666507738000001	1,660.22	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/13/25	LOWES #02948	22.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	SOUTHWES 5267379411606	229.68	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
10/13/25	WM SUPERCENTER #6174	27.67	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 500
10/13/25	AMAZON RETA NM1VF3AJ0	39.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
10/13/25	AMERICAN AIR0017319902122	496.36	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/13/25	AMAZON MKTPL NF67I2WJ1	84.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/13/25	AMAZON RETA NF0KG8VH2	77.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	THE HOME DEPOT #1120	110.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/13/25	STEEN ENTERPRISES, INC	21.76	Vocational Programs	Supplies	General Fund 100 115 410 044 025
10/13/25	PUBLIX #1120	45.24	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/13/25	AMAZON MKTPL NF0OS2K71	9.93	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 225
10/13/25	CHICK-FIL-A #02276	13,749.24	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 006
10/13/25	LOWES #00358	97.97	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/13/25	AMAZON MKTPLACE PMTS	(46.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/13/25	LOWES #02948	27.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/13/25	AMAZON MKTPL NF5FT0LT2	81.30	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
10/13/25	AMAZON MKTPL NF9880YL1	25.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
10/13/25	SPINX #366	64.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/13/25	AMAZON MKTPL NF2J57DP1	121.40	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/13/25	STEEN ENTERPRISES, INC	119.67	Vocational Programs	Supplies	General Fund 100 115 410 044 025
10/13/25	AMERICAN AIR0017319885308	496.36	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/13/25	STAPLS7666680356000001	16.26	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/13/25	AMAZON MKTPL NF3LJ2LE2	126.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/13/25	FOLLETT CONTENT SOLUTIONS	617.02	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
10/13/25	AMAZON RETA NM5KA6410	11.76	Autism	Supplies	General Fund 100 161 410 044 000
10/13/25	LOWES #02948	24.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	MUSIC & ARTS 1 C	237.54	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 258
10/13/25	MUSIC & ARTS 1 C	505.29	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 258
10/13/25	STAPLS7666520996000001	7.19	Elementary Programs	Supplies	General Fund 100 113 410 043 000
10/13/25	AMAZON MKTPL NF0T69SP1	161.64	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 005 000
10/13/25	AMAZON MKTPL NF8AB9MG2	37.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/13/25	SPINX #352	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/13/25	AMAZON MKTPL NF9LC5U51	121.78	Learning Disabilities	Supplies	General Fund 100 127 410 016 000
10/13/25	BULK BOOKSTORE	197.95	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
10/13/25	THE HOME DEPOT #1120	7.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	SQ BRANDON RIVERS CATERI	973.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/13/25	AMAZON MKTPL NF6KG4RB0	261.81	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 094
10/13/25	HARRISTEETER #355	65.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/13/25	TRACTOR SUPPLY #2715	76.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/13/25	AMAZON MKTPL PLACE PMTS	(22.46)	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/13/25	AMAZON RETA NF08E2BD1	16.82	High School Programs	Supplies	General Fund 100 114 410 044 000
10/13/25	WALMART.COM 8009256278	503.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/13/25	GRAYCO HARDWARE & HOME-SU	15.15	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/13/25	AMAZON MKTPL NF5R47482	39.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
10/13/25	AMAZON MKTPL NF7NG0TL2	42.79	Primary Programs	Supplies	General Fund 100 112 410 015 000
10/13/25	AMAZON RETA NF1A51A02	34.87	Speech Handicapped	Supplies	General Fund 100 126 410 002 000
10/13/25	AMERICAN AIR0017319896577	496.36	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/13/25	LOWES #02948	15.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	THE HOME DEPOT #1120	107.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/13/25	SP ESPORTSGEAR	546.94	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
10/13/25	CHICK-FIL-A #01570	13,662.99	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 006
10/13/25	SAMS CLUB RENEWAL	119.90	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
10/13/25	MINDSTEPS I	2,500.00	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/13/25	THE HOME DEPOT #1120	8.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/14/25	AMAZON RETA NF2HY2612	40.98	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/14/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/14/25	PALMETTO - SUMMERVILLE	87.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/14/25	AMAZON MKTPL NF8XG5652	18.70	Autism	Supplies	General Fund 100 161 410 045 000
10/14/25	AMAZON MKTPL NM21Q2LX1	16.04	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
10/14/25	AMAZON MKTPL NF5C368A2	24.69	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 500
10/14/25	AMAZON MKTPL NM5OM40C0	128.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/14/25	Pecknel Music Company	625.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
10/14/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/14/25	IN PALMETTO STATE ARTS E	1,045.00	Curriculum Development	Travel	Other Special Revenues 899 221 332 016 313



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/14/25	AMAZON RETA NM1TR31E0	15.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	530
10/14/25	AMAZON MKTPL NM0KF7NQ1	187.08	Primary Programs	Supplies	General Fund	100	112	410	011	195
10/14/25	CIRCLE K # 23354	13.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/14/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/25	AMAZON MKTPL NF8UE56C2	309.23	Primary Programs	Supplies	General Fund	100	112	410	041	195
10/14/25	UNITED 0162339541474	478.96	Technology Services	Travel	General Fund	100	266	332	000	000
10/14/25	AMAZON MKTPL NM5912G70	361.00	Primary Programs	Supplies	Other Special Revenues	821	112	410	015	094
10/14/25	AMAZON RETA NM7KY0G30	79.83	Primary Programs	Supplies	General Fund	100	112	410	042	195
10/14/25	AMAZON RETA NM0CR2ZO1	291.09	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/14/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/25	AMAZON MKTPL NM4JY51Q0	370.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	601
10/14/25	FOLLETT CONTENT SOLUTIONS	656.22	Library and Media Services	Library Books and Materials	General Fund	100	222	430	006	000
10/14/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/25	AMAZON MKTPL NM8SN21V0	51.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
10/14/25	AMAZON RETA NM3TJ53Q1	94.16	Primary Programs	Supplies	General Fund	100	112	410	042	195
10/14/25	LOWES #00497	91.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/14/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/25	AMAZON MKTPL NF6OX08D2	145.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
10/14/25	ASSOC FOR MIDDLE LEVEL E	549.99	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
10/14/25	AMAZON MKTPL NM7UP6P40	120.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	509
10/14/25	AMAZON RETA NM74754L1	48.14	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	750
10/14/25	AMAZON MKTPL NM2XX3L41	167.84	Learning Disabilities	Supplies	General Fund	100	127	410	014	000
10/14/25	AMAZON MKTPL NF3897DU2	177.74	Speech Handicapped	Supplies	General Fund	100	126	410	010	000
10/14/25	WWW SCHOOLMATE COM	202.87	Primary Programs	Supplies	General Fund	100	112	410	046	000
10/14/25	HARBOR FREIGHT TOOLS3439	87.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/14/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/14/25	ASSOC FOR MIDDLE LEVEL E	549.99	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
10/14/25	eBay O 05-13704-01369	43.85	Curriculum Development	Supplies	Other Special Revenues	899	221	410	015	313
10/14/25	AMAZON MKTPL NM9WI131H0	54.99	Operation and Maintenance of Plant	Supplies	Other Special Revenues	722	254	410	049	000
10/14/25	AMAZON MKTPL NM9J75ZQ1	22.08	High School Programs	Supplies	State-EIA	303	114	410	039	000
10/14/25	AMAZON MKTPL NM94F81A0	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
10/14/25	AMAZON MKTPL NM60N81H0	166.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
10/14/25	AMAZON MKTPL NM4E92VM0	17.64	Autism	Supplies	General Fund	100	161	410	045	000
10/14/25	ASSOC FOR MIDDLE LEVEL E	549.99	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
10/14/25	SC MIDDLE SCHOOL ASSOCIA	225.00	Elementary Programs	Supplies	General Fund	100	113	410	014	000
10/14/25	FIVE BELOW 6116	191.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	690
10/14/25	AMAZON MKTPL NF0P176G2	10.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	509
10/14/25	Stamps.com	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660	005	270
10/14/25	IN SCREEN EAST, INC.	460.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	595
10/14/25	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 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/14/25	AMAZON MKTPL NM9JM3PSO	14.40	Elementary Programs	Supplies	Other Special Revenues 899 113 410 017 005
10/14/25	AMAZON MKTPL NF0QT0Q62	70.47	Primary Programs	Supplies	Federal 201 112 410 042 000
10/14/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/14/25	H & L ASIAN MARKET.	94.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/15/25	WALMART.COM	(13.89)	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
10/15/25	Stamps.com	33.16	Elementary Programs	Supplies	General Fund 100 113 410 012 000
10/15/25	AMAZON MKTPL NM4AK8HPO	13.77	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
10/15/25	PUBLIX #483	15.05	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
10/15/25	AMAZON MKTPLACE PMTS	(62.04)	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 044 000
10/15/25	AMAZON MKTPL NM2UY40S1	14.97	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 094
10/15/25	AMAZON MKTPL NF3SY3KY2	79.89	Autism	Supplies	General Fund 100 161 410 045 000
10/15/25	AMAZON RETA NM4BG3H30	78.02	Primary Programs	Supplies	General Fund 100 112 410 042 195
10/15/25	AMAZON RETA M29CX6L53	(330.99)	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
10/15/25	AMAZON MKTPL NM3VS3QC0	64.33	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/15/25	CPP FAMULARIS 007 LLC	292.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/15/25	South Carolina Council	210.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
10/15/25	AMAZON MKTPL NM54P0PG1	988.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/15/25	DOLLAR TREE	125.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/15/25	WOOD'S ACE HARDWARE	76.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
10/15/25	AMAZON MKTPL NM4OY1111	230.97	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
10/15/25	AMAZON RETA NM4SJ0AT1	26.92	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/15/25	AMAZON MKTPL NM4TN8AK1	7.48	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
10/15/25	AMAZON MKTPL NF3952IT2	197.21	Emotionally Handicapped	Supplies	General Fund 100 128 410 018 000
10/15/25	MCDONALD'S F37973	37.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/15/25	FOOD LION #2247	32.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/15/25	AMAZON MKTPL NM3W745N0	71.85	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/15/25	AMAZON MKTPL NM8MH91H1	20.88	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
10/15/25	AUTOBKS Southern Signs In	427.06	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
10/15/25	VSP ARBITERSPORTS, LLC	3,115.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
10/15/25	AMAZON MKTPL NM22771A1	51.82	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
10/15/25	South Carolina Council	210.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
10/15/25	AMAZON MKTPL NM78X85G0	161.61	Parenting/Family Literacy	Supplies	Federal 201 188 410 004 000
10/15/25	BSN SPORTS LLC	207.80	High School Programs	Supplies	General Fund 100 114 410 008 195
10/15/25	AMAZON MKTPL NM6798HK0	206.55	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
10/15/25	AMAZON MKTPL NM5DW8B70	196.97	Learning Disabilities	Supplies	General Fund 100 127 410 010 000
10/15/25	AMAZON MKTPL NM7EF71V1	154.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/15/25	AMAZON MKTPL NF5Q789D2	24.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/15/25	HOMEGOODS #1099	6.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/16/25	WAL-MART #5279	42.87	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/16/25	AMAZON RETA NM1O81SA0	18.75	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/16/25	CHEFSTORE 8104	817.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/25	WALMART.COM	41.45	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/16/25	SQ ADMIRABLE CLEANING LL	450.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/16/25	MICHAELS STORES 9813	3.26	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/16/25	AMAZON RETA NM7P63C12	30.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/16/25	AMAZON MKTPL NM72K3H81	52.97	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 585
10/16/25	BJS WHOLESALE #378	201.29	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/16/25	T J MAXX #59	117.00	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/16/25	STAPLS7666769071000001	123.42	Elementary Programs	Supplies	General Fund 100 113 410 015 000
10/16/25	AMAZON MKTPL NM5Z14DI0	91.83	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
10/16/25	ABC TROPHIES INC	17.66	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 812
10/16/25	LOWES #02948	22.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/25	SQ FANCY TRIMMINS	267.50	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/16/25	CHEFSTORE 8104	359.10	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/16/25	IN SCREEN EAST, INC.	349.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
10/16/25	PUBLIX #824	58.94	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/16/25	GRAYCO HARDWARE & HOME-SU	(11.76)	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/16/25	HARDEES 1500649	430.33	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/16/25	AMAZON MKTPL NM63F6F22	20.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/25	SQ ADMIRABLE CLEANING LL	600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/16/25	HUTTO ACE HDWE	39.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/16/25	WM SUPERCENTER #628	54.01	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
10/16/25	PAYPAL TINT FARM	154.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/16/25	AMAZON MKTPLACE PMTS	(28.88)	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/16/25	HMCO BOOKS	1,652.72	Primary Programs	Technology & Software Supplies	Federal 201 112 445 045 000
10/16/25	HMCO BOOKS	104.41	Primary Programs	Technology & Software Supplies	Federal 201 112 445 045 001
10/16/25	DBC BLICK ART MATERIAL	469.84	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/16/25	AMAZON RETA NM4LG4KK0	14.86	Learning Disabilities	Supplies	General Fund 100 127 410 018 000
10/16/25	MICHAELS STORES 9813	178.17	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/16/25	AMAZON MKTPL NM8LW6F22	16.68	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 094
10/16/25	DEMCO INC	72.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 530
10/16/25	BSN SPORTS LLC	847.44	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/16/25	SQ FANCY TRIMMINS	915.92	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/16/25	PERFECTION LEARNING CORPO	(25.24)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 530
10/16/25	AMAZON MKTPL NM99T6DH0	133.48	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
10/16/25	GRAYCO HARDWARE & HOME-SU	28.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/16/25	LOWES #00358	58.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/16/25	EPIC SPORTS	(1,266.58)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
10/17/25	GITARCENTER.COM CALL CT	854.92	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/17/25	SQ PDA/ SC THESPIANS	119.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
10/17/25	SCAEA SOUTH CAROLINA	175.00	High School Programs	Travel	State-EIA 309 114 332 008 000
10/17/25	South Carolina Council	160.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/17/25	NAFME	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
10/17/25	AMAZON RETA NM3EW19N1	30.13	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/17/25	ALLDAYSHIRTS.COM	29.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/17/25	CHEFSTORE 8104	505.73	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/17/25	AMAZON MKTPL NM56H7W40	8.54	Parenting/Family Literacy	Supplies	Federal 201 188 410 004 000
10/17/25	WM SUPERCENTER #6174	30.05	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 630
10/17/25	BJS WHOLESALE #378	122.75	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/17/25	AMAZON RETA NU4XF0CLO	32.22	Elementary Programs	Supplies	General Fund 100 113 410 010 000
10/17/25	AMAZON RETA NM23W2K61	12.67	High School Programs	Supplies	General Fund 100 114 410 008 282
10/17/25	SQ ADMIRABLE CLEANING LL	450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/17/25	SUNBELT RENTALS #1209	6.53	High School Programs	Supplies	General Fund 100 114 410 044 000
10/17/25	NCS GED EXAM	135.00	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
10/17/25	WM SUPERCENTER #6174	162.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/17/25	WM SUPERCENTER #628	29.69	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 370
10/17/25	LOWES #02948	91.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/17/25	LOWES #02948	104.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/17/25	LOWES #02948	35.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/17/25	LOWES #02948	738.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/17/25	SCAEA SOUTH CAROLINA	175.00	High School Programs	Travel	State-EIA 309 114 332 008 000
10/17/25	WM SUPERCENTER #6174	67.39	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
10/17/25	AMAZON RETA NM2VE1UR0	543.91	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/17/25	AMAZON RETA NM7F03Y40	66.16	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/17/25	AMAZON MKTPL NM7NA0TY2	124.68	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/17/25	AMAZON MKTPL NM8RF6JU2	26.74	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/17/25	FOLLETT CONTENT SOLUTIONS	127.62	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
10/17/25	COACHLIGHT TOURS LLC	720.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 605
10/17/25	AMAZON MKTPL NM59C5KJ1	15.04	High School Programs	Supplies	General Fund 100 114 410 008 195
10/17/25	LOWES #02948	124.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/17/25	SP SYNAPSE WIRELESS	4,000.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/17/25	AMAZON MKTPL NM5MV3TC2	57.77	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/17/25	AMAZON MKTPL NM50T0Z21	43.86	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/17/25	AMAZON RETA NM21N9WK0	115.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/17/25	AMAZON MKTPL NM51T5Y00	470.56	High School Programs	Supplies	General Fund 100 114 410 044 000
10/17/25	IN CMC NEPTUNE	2,995.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/17/25	SCAEA SOUTH CAROLINA	175.00	High School Programs	Travel	State-EIA 309 114 332 008 000
10/17/25	GUITARCENTER.COM CALL CT	357.92	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/17/25	AMAZON MKTPL NM1TT8SX1	32.19	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
10/17/25	SCRIPPS NATIONAL SPELL	199.00	Elementary Programs	Supplies	General Fund 100 113 410 011 000
10/17/25	AMAZON MKTPL NM98M3SB1	122.94	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/17/25	ETSY, INC.	103.58	Speech Handicapped	Supplies	General Fund 100 126 410 013 000
10/17/25	AMAZON MKTPL NM6EA0AR2	26.42	High School Programs	Supplies	General Fund 100 114 410 008 195



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/17/25	ASSOC FOR MIDDLE LEVEL E	549.99	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
10/17/25	THE HOME DEPOT #1120	233.23	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/17/25	SUNBELT RENTALS #1209	323.72	High School Programs	Supplies	General Fund	100	114	410	044	000
10/17/25	Clemson University Con	159.84	Staff Services	Travel	General Fund	100	264	332	000	000
10/17/25	IN SOUTH CAROLINA DECA	159.00	Curriculum Development	Travel	Federal	207	221	332	000	001
10/17/25	GUITARCENTER.COM CALL CT	464.90	Curriculum Development	Supplies	General Fund	100	221	410	000	000
10/17/25	Staples Inc	118.74	Elementary Programs	Supplies	General Fund	100	113	410	012	000
10/17/25	AMAZON RETA NM9N57IJ0	22.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
10/17/25	DEMCO INC	613.45	Library and Media Services	Library Books and Materials	General Fund	100	222	430	011	000
10/17/25	HOBBY LOBBY #713	11.18	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	598
10/17/25	THE HOME DEPOT #1120	(19.69)	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	265
10/17/25	SCAEA SOUTH CAROLINA	175.00	High School Programs	Travel	State-EIA	309	114	332	008	000
10/17/25	SUNBELT RENTALS #1209	323.72	High School Programs	Supplies	General Fund	100	114	410	044	000
10/17/25	AMAZON MKTPL NM0VO3KZ1	9.80	Elementary Programs	Supplies	General Fund	100	113	410	010	000
10/17/25	WM SUPERCENTER #2928	39.78	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	370
10/17/25	PUBLIX #1120	432.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
10/17/25	DOLLAR TREE	20.35	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/17/25	- ASCA -	250.00	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
10/17/25	TOWN OF SUMMERVILLE	10.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	000
10/17/25	AMAZON MKTPL NM7QK4251	91.98	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
10/17/25	RVT Lucy Beckham High Sch	260.92	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	921
10/20/25	AMAZON MKTPL NM4MS2P02	25.99	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/20/25	LAKESHORE LEARNING MATER	32.03	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410	020	000
10/20/25	CHICK-FIL-A #1882	96.25	Primary Programs	Supplies	General Fund	100	112	410	041	195
10/20/25	THE HOME DEPOT #1120	238.71	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/20/25	STAPLES 00108282	6.53	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/20/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/20/25	HYATT PLACE	322.56	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
10/20/25	PALMETTO - SUMMERVILLE	49.78	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
10/20/25	WAL-MART #6174	31.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
10/20/25	ZEFFY JLSUMMERVILLE	43.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	540
10/20/25	ZEFFY JLSUMMERVILLE	43.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	508
10/20/25	AMAZON MKTPL NU8EF40A1	47.65	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
10/20/25	AMAZON MKTPL NU16X94N1	268.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
10/20/25	PRIZE TROPHIES AND TREASU	47.84	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	225
10/20/25	TST TALUCCIS BAKERY	93.84	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/20/25	CHICK-FIL-A #01756	171.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
10/20/25	DOLLARTREE	34.51	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	535
10/20/25	AMAZON MKTPL NM2LP56Z2	70.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	650
10/20/25	FOLLETT CONTENT SOLUTIONS	47.21	Library and Media Services	Library Books and Materials	General Fund	100	222	430	017	000
10/20/25	AMAZON MKTPL NU10S0C90	64.13	High School Programs	Supplies	General Fund	100	114	410	008	195



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/20/25	WAL-MART #6174	135.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/20/25	AMAZON MKTPL NM3OD6IZ1	24.39	High School Programs	Supplies	General Fund	100	114	410	044	000
10/20/25	DEMCO INC	103.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660	002	530
10/20/25	AMAZON MKTPL NU0A730Q0	25.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	596
10/20/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/20/25	MUSIC&ARTS.COM	208.49	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/20/25	BJS WHOLESALE #378	220.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	711
10/20/25	CAREERSAFE	1,155.00	Vocational Programs	Textbooks	State-EIA	328	115	420	008	000
10/20/25	CHICK-FIL-A #1882	444.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	711
10/20/25	MUSIC & ARTS 1 C	234.17	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	043	258
10/20/25	AMAZON MKTPL NU30403B0	32.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
10/20/25	AMAZON MKTPL PLACE PMTS	(34.22)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	530
10/20/25	WM SUPERCENTER #6174	11.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/20/25	AMAZON MKTPL NM9NS2UU1	88.32	Library and Media Services	Supplies	General Fund	100	222	410	002	000
10/20/25	AMAZON MKTPL NM6168812	30.29	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
10/20/25	STAPLES 00348045	250.81	Primary Programs	Supplies	General Fund	100	112	410	005	000
10/20/25	AMAZON MKTPL NU1QZ0TK1	28.88	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
10/20/25	AMAZON MKTPL NM9CL6US1	16.76	High School Programs	Supplies	General Fund	100	114	410	008	195
10/20/25	AMAZON MKTPL NU6M25451	46.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
10/20/25	FORESTRY SUPPLIERS INC	542.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
10/20/25	AMAZON MKTPL NU4PL7OK0	97.29	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/20/25	AMAZON MKTPL NU8DN6110	29.92	High School Programs	Supplies	General Fund	100	114	410	044	000
10/20/25	AMAZON MKTPL NU47O0J11	15.92	Elementary Programs	Supplies	General Fund	100	113	410	009	195
10/20/25	AMAZON RETA NU0CT1JP1	11.47	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/20/25	TST NOTHING BUNDT CAKES	30.90	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	450
10/20/25	THE HOME DEPOT #1120	32.37	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/20/25	TRACTOR SUPPLY #2715	116.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/20/25	STAPLES 00108282	27.78	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/20/25	AMAZON MKTPL NM6OR21P2	185.16	Learning Disabilities	Supplies	General Fund	100	127	410	005	000
10/20/25	AMAZON MKTPL NM1C05IX1	9.15	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/20/25	PUBLIX #824	154.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	711
10/20/25	AMAZON MKTPL NU7FC3NC0	48.37	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/20/25	MCDONALD'S F5622	83.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
10/20/25	CC CRUMBL SUMMERVILLE	101.54	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	340
10/20/25	AMAZON MKTPL NM06A50C2	38.60	High School Programs	Supplies	General Fund	100	114	410	008	195
10/20/25	AMAZON MKTPL NU4TZ7ZA0	111.47	Library and Media Services	Supplies	General Fund	100	222	410	002	000
10/20/25	BJS WHOLESALE #378	338.22	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	425
10/20/25	BLICK ART MATERIALS	1,183.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	591
10/20/25	WAL-MART #0628	7.77	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	022
10/20/25	BEE CITY LLC	1,722.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660	010	361
10/20/25	FS TechSmith	192.47	High School Programs	Supplies	General Fund	100	114	410	008	195



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/20/25	AMAZON MKTPL NU3D66JG0	115.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 504
10/20/25	AMAZON RETA NM9R36PO2	192.58	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/20/25	DOLLAR-GENERAL #1772	34.24	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 690
10/20/25	SAMSClub.COM	566.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/20/25	LOWES #02948	32.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/20/25	THE HOME DEPOT #1120	184.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/20/25	MUSIC & ARTS 1 C	217.56	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 258
10/20/25	HARBOR FREIGHT TOOLS3439	72.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/20/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/20/25	MHR MARQUIS CHICAGO FD	1,000.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
10/20/25	MHR MARQUIS CHICAGO FD	19.03	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 630
10/20/25	AMAZON MKTPL NM4XB50P2	50.53	High School Programs	Supplies	General Fund 100 114 410 008 195
10/20/25	SCREEN EAST INC.	384.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/20/25	AMAZON MKTPL NU1SK2AW0	12.99	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/20/25	AMAZON MKTPL NU0717E40	121.96	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/20/25	AMAZON MKTPL NU71E2JW1	14.50	Health Services	Supplies	General Fund 100 213 410 000 000
10/20/25	THE HOME DEPOT #1120	422.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/20/25	TIL PL CICIS PIZZA 623	313.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/20/25	ZAXBY'S #21101	1,166.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/20/25	AMAZON MKTPL NM53C3132	33.62	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
10/20/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/20/25	ABC TROPHIES INC	176.55	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/20/25	WAL-MART #0628	62.98	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/20/25	MR SIGN	427.06	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
10/20/25	WM SUPERCENTER #1037	318.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/20/25	PY FRESH LOCAL TEES	199.91	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 642
10/20/25	SP THE MASTER TEACHER	72.33	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 370
10/20/25	TST NOTHING BUNDT CAKES	84.27	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/20/25	CHICK-FIL-A #1882	283.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/20/25	CHICK-FIL-A #01570	294.04	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/20/25	Adobe Inc	19.99	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
10/20/25	- ASCA -	250.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
10/20/25	DEMCO INC	181.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 530
10/20/25	PUBLIX #1120	22.06	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/20/25	AMAZON MKTPL NU3QV9XV0	68.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
10/20/25	SUMMERVILLE FLWER SHOP	77.89	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 510
10/20/25	BJS WHOLESAL #378	1,118.81	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/20/25	BOOSTERS INC	68.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 585
10/20/25	GIH GLOBALINDUSTRIALEQ	591.86	High School Programs	Supplies	General Fund 100 114 410 044 000
10/20/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/20/25	AMAZON MKTPL NM3WC61G2	141.07	Primary Programs	Supplies	General Fund 100 112 410 042 195



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/20/25	DOLLAR TREE	44.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/20/25	SAMSClub #8252	30.56	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/20/25	CHICK-FIL-A #1882	2,507.17	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
10/20/25	DOLLAR-GENERAL #7560	18.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 690
10/20/25	WENDY'S #8119	108.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/20/25	STAPLES 00348045	122.03	High School Programs	Supplies	General Fund 100 114 410 016 000
10/20/25	QT 1191 OUTSIDE	89.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
10/20/25	AMAZON MKTPL NU5256AZ1	548.07	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
10/20/25	WLV ADV DEPOSIT	146.26	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/20/25	LAKESHORE LEARNING MATER	20.11	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
10/20/25	WLV ADV DEPOSIT	146.26	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/20/25	ADI CT	385.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/20/25	WLV ADV DEPOSIT	146.26	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
10/20/25	TMOBILE POSTPAID WEB	14,268.32	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/21/25	LOWES #00907	78.04	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
10/21/25	WALMART.COM 8009256278	120.89	Homebound	Supplies	General Fund 100 147 410 047 112
10/21/25	CAROLINA BIOLOGIC SUPPLY	1,020.78	High School Programs	Supplies	General Fund 100 114 410 008 195
10/21/25	eBay O 01-13738-45252	722.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/21/25	BJS WHOLESALE #378	(85.62)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 425
10/21/25	WM SUPERCENTER #6174	140.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
10/21/25	HOTELBOOKING SERVFE	17.99	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/21/25	BSN SPORTS LLC	558.65	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
10/21/25	BSN SPORTS LLC	558.64	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
10/21/25	4UP WEDGEFIELD	42.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/21/25	ABC TROPHIES INC	674.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/21/25	J.W. PEPPER	115.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 615
10/21/25	Mayesh Charleston	108.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 425
10/21/25	ITHAKA,JSTOR,PORTICO	875.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 530
10/21/25	Scholastic, Inc.	1,164.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/21/25	SUBWAY 1655	1,406.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/21/25	VIOC GO0044	102.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/21/25	AMAZON MKTPL NM10V7KG2	24.06	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/21/25	HTL HOLIDAYINNEXPR	320.74	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/21/25	LOWES #00907	53.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
10/21/25	4UP WEDGEFIELD	63.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/21/25	DOLLAR TREE	16.05	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/21/25	ABC TROPHIES INC	74.90	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
10/21/25	BSN SPORTS LLC	1,855.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 906
10/21/25	GIA PUBLICATIONS INC	123.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 605
10/21/25	WAL-MART #0628	287.85	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/21/25	WAL-MART #3713	10.16	Learning Disabilities	Supplies	General Fund 100 127 410 018 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/21/25	ZAXBY'S #67001	29.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/21/25	4UP WEDGEFIELD	57.17	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/21/25	PENSKE TRK LSG 617610	(98.20)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/21/25	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
10/21/25	FIVE BELOW 6116	19.26	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
10/21/25	LOWES #02948	124.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/21/25	GATEWAY SUPPLY COMPANY	358.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/21/25	MCDONALD'S F5622	32.63	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/21/25	AMAZON RETA NU7BE3XC1	70.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
10/21/25	TST EL CERRO- GEORGETOWN	142.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/21/25	CAROLINA BIOLOGIC SUPPLY	454.13	High School Programs	Supplies	General Fund 100 114 410 008 195
10/21/25	SCHOOL SPECIALTY ECOMM	276.06	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
10/21/25	BJS WHOLESale #378	150.86	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
10/21/25	WM SUPERCENTER #5279	423.04	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/21/25	WM SUPERCENTER #6174	130.92	Vocational Programs	Supplies	General Fund 100 115 410 008 000
10/21/25	WM SUPERCENTER #6174	43.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 660
10/21/25	BJS.COM #5490	311.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/21/25	CHIPOTLE 3021	70.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/21/25	WEST MUSIC WEST MUSIC CAT	134.25	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/21/25	NCS GED EXAM	187.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
10/21/25	LOWES #00358	37.02	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/21/25	SC MUSIC ED	100.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
10/21/25	Mayesh Charleston	36.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 425
10/21/25	SP FAMILY FIRST INC	71.16	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/21/25	KRISPY KREME #626	266.18	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/22/25	TRANSCONTINENTAL MUSIC	49.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 713 190 660 016 000
10/22/25	HAMPTON INN GEORGETOWN MA	165.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/22/25	AMAZON MKTPL NM5VG2Y32	61.76	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
10/22/25	AMAZON MKTPL NU8TI5V51	299.55	Elementary Programs	Supplies	Other Special Revenues 899 113 410 018 005
10/22/25	SHARP ELECTRONICS CORP	50.86	Primary Programs	Supplies	General Fund 100 112 410 004 000
10/22/25	Amazon.com NU0BI8BU1	433.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/25	EMBASSY SUITES MYRTLE BE	208.32	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/22/25	WEST MUSIC	568.00	Primary Programs	Supplies	State-EIA 309 112 410 046 128
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/25	THE HOME DEPOT #1120	21.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/22/25	AMAZON MKTPL NU3RQ9S80	235.38	Kindergarten Programs	Supplies	General Fund 100 111 411 047 000
10/22/25	AMAZON MKTPL NU7T42HX0	118.77	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 225
10/22/25	AMAZON MKTPL NU2XI2HG0	33.69	Elementary Programs	Supplies	General Fund 100 113 410 007 000
10/22/25	AMAZON MKTPL NU0S31H41	44.98	Autism	Supplies	General Fund 100 161 410 016 000
10/22/25	AMAZON RETA NU8F04Q90	95.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 716
10/22/25	AMAZON MKTPL NU7FM4QQ0	37.11	Learning Disabilities	Supplies	General Fund 100 127 410 008 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/22/25	AMAZON MKTPL NM7X35132	73.30	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	520
10/22/25	SPINX #366	136.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
10/22/25	AMAZON MKTPL NU70Q7820	13.87	Primary Programs	Supplies	General Fund	100	112	410	041	195
10/22/25	MARCOS PIZZA - 8497	68.17	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/22/25	CULVERS OF LADSON	450.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	225
10/22/25	SP NINJA TRANSFERS DTF	216.61	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	508
10/22/25	AMAZON MKTPL NU78X8MA1	85.30	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/22/25	AMAZON RETA NU5FB5HA1	12.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	670
10/22/25	AMAZON RETA NU5FB5HA1	71.27	Elementary Programs	Supplies	General Fund	100	113	411	043	000
10/22/25	WAL-MART #0628	39.51	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
10/22/25	AMAZON MKTPL NU5IA9VO1	196.20	Elementary Programs	Supplies	General Fund	100	113	410	048	000
10/22/25	AMERICAN AIR0012284403840	176.96	Inservice and Staff Training	Travel	Federal	201	224	332	009	000
10/22/25	SP ESPORTSGEAR	54.34	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	701
10/22/25	SAMSClub #8252	428.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	503
10/22/25	HAMPTON INN GEORGETOWN MA	165.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	824
10/22/25	AMAZON RETA NU4O41541	79.13	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
10/22/25	TRACTOR SUPPLY #2715	155.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/22/25	AMAZON MKTPLACE PMTS	(49.20)	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	048	000
10/22/25	AMAZON MKTPL NU3110VL1	74.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	587
10/22/25	FORMAL FASHIONS, INC.	161.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	545
10/22/25	AMAZON MKTPL NU1FD6B71	5.76	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	425
10/22/25	AMAZON RETA NU1OL1CD2	11.74	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	585
10/22/25	Pecknel Music Company	98.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	545
10/22/25	INTERNATIONAL TRANSACTION	0.75	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	701
10/22/25	WM SUPERCENTER #6174	48.42	Vocational Programs	Supplies	General Fund	100	115	410	044	012
10/22/25	AMAZON MKTPL NU2A275U1	91.95	Homebound	Supplies	General Fund	100	147	410	017	112
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/22/25	AMAZON MKTPL NU3UI9Q30	43.62	Elementary Programs	Supplies	General Fund	100	113	410	043	195
10/22/25	AMAZON MKTPL NU45X78Y1	53.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/22/25	BSN SPORTS LLC	1,335.53	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
10/22/25	AMAZON MKTPL NM1DO2UN2	32.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
10/22/25	AMAZON MKTPL NU8AY1871	18.94	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	017	699
10/22/25	WWW.EZFUND.COM	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	530
10/22/25	SHIRTMAX	181.46	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	508
10/22/25	AMAZON MKTPL NU0LH9HU1	8.55	Primary Programs	Supplies	General Fund	100	112	410	045	000
10/22/25	AMAZON RETA NU1TJ3Q10	26.80	Primary Programs	Supplies	General Fund	100	112	410	005	000
10/22/25	WALMART.COM 8009256278	40.16	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	625
10/22/25	THE HOME DEPOT #1120	63.15	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/22/25	GRAYCO HARDWARE & HOME-SU	14.92	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	012	000
10/22/25	GRAYCO HARDWARE & HOME-SU	13.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/25	AMERICAN AIR0010636956182	48.38	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
10/22/25	FSP HALLOWEEN EXPRESS	149.74	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 225
10/22/25	AMAZON MKTPL NU55JOBA1	110.18	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
10/22/25	YOUCANBOOK.ME	129.60	Primary Programs	Supplies	General Fund 100 112 410 045 000
10/22/25	YOUCANBOOK.ME	259.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 195
10/22/25	WALMART.COM 8009256278	98.70	Elementary Programs	Supplies	General Fund 100 113 410 014 000
10/22/25	AMAZON MKTPL NM8RJ99U2	33.78	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/22/25	COASTAL PRODUCE	31.16	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/22/25	ASSOC FOR MIDDLE LEVEL E	649.99	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
10/22/25	SWEETWATER SOUND	800.33	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
10/22/25	WAL-MART #5279	46.66	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/22/25	WAL-MART #0628	12.59	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/25	AMAZON MKTPL NU5KI36U0	373.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/22/25	HAMPTON INN GEORGETOWN MA	165.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/22/25	WM SUPERCENTER #5279	265.50	Vocational Programs	Supplies	General Fund 100 115 410 008 012
10/22/25	AMAZON MKTPL NU93D6HX0	24.82	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
10/22/25	AMAZON MKTPL NM0JL09J2	111.80	Primary Programs	Supplies	State-EIA 309 112 410 046 128
10/22/25	BTS GRAYBARELECTRICCO	346.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
10/22/25	SP NINJA TRANSFERS DTF	281.48	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/25	AMAZON RETA NU7L81BT1	154.74	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/22/25	AMAZON MKTPL NM19M3UK2	152.19	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
10/22/25	NTLREST SERVSAFE	750.00	Vocational Programs	Textbooks	State-EIA 328 115 420 016 000
10/22/25	PUBLIX #824	89.60	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/22/25	AMAZON MKTPL NM11I6WX2	7.16	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/22/25	PRIMO BRANDS/WATERSERV	23.04	Elementary Programs	Supplies	General Fund 100 113 410 007 000
10/22/25	VEX ROBOTICS	703.08	Vocational Programs	Supplies	General Fund 100 116 410 009 000
10/22/25	SPINX #366	86.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/22/25	AMERICAN AIR0012284403839	176.96	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
10/22/25	AMAZON RETA NU8VR5Q10	67.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/22/25	SP JUBILATE MUSIC	42.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
10/22/25	GFORCE CHARLESTON	4,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/22/25	GFORCE CHARLESTON	4,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/22/25	HERC RENTALS	848.74	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/22/25	Amazon.com NU9UC9HM1	15.42	Psychological Services	Supplies	General Fund 100 214 410 020 000
10/22/25	WAL-MART #5279	68.77	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/22/25	AMAZON MKTPL NU4WO2QA0	26.74	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/22/25	AMAZON MKTPL NU3JQ16Y0	6.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/22/25	WAL-MART #0628	65.17	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/22/25	WAL-MART #1037	183.09	Vocational Programs	Supplies	General Fund 100 115 410 008 011



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/25	WM SUPERCENTER #6174	44.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/22/25	AMAZON MKTPL NU8FT9BB1	23.49	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/22/25	PUBLIX #824	69.89	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/25	AMERICAN AIR0010636956183	48.38	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
10/22/25	ADVANCE AUTO PARTS #5890	55.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/25	AMAZON RETA NU2EI2BV0	35.90	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
10/22/25	HAMPTON INN GEORGETOWN MA	165.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/22/25	BJS.COM #5490	70.17	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
10/22/25	AMAZON MKTPL NU0XE1830	8.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 669
10/22/25	TARGET.COM	53.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
10/22/25	PRICELN BREEZE AIRWAYS	80.82	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/22/25	SOUTH CAROLINA FBLA	2,340.00	Curriculum Development	Travel	Federal 207 221 332 044 001
10/22/25	SPINX #366	64.96	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 508
10/22/25	MUSIC & ARTS 1 C	182.22	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
10/22/25	DOMINO'S 5654	136.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/22/25	AMAZON RETA NU5UY95L1	32.89	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
10/22/25	LE BLEU ENTERPRISES	109.46	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/22/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/22/25	AMAZON MKTPL NU7MJ2Q40	46.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 620
10/22/25	AMAZON MKTPL NM3SH4YM2	177.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 640
10/22/25	LOWES #02948	83.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/25	BSN SPORTS LLC	4,276.46	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 008 000
10/22/25	BCA ENDOWMENT	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 605
10/22/25	BSN SPORTS LLC	2,110.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/22/25	BSN SPORTS LLC	4,276.46	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 044 000
10/22/25	SP DOZAN WORLD	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 605
10/22/25	BSN SPORTS LLC	343.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 271
10/22/25	LAKESHORE LEARNING MATER	23.77	Preschool Handicapped Speech (5-yr)	Supplies	General Fund 100 131 410 020 000
10/22/25	ABC TROPHIES INC	1,269.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
10/22/25	4UP WEDGEFIELD	20.00	High School Programs	Supplies	General Fund 100 114 410 000 000
10/23/25	AMAZON MKTPL NU8WH1DD1	81.85	High School Programs	Supplies	General Fund 100 114 410 016 000
10/23/25	WAL-MART #3713	82.57	Vocational Programs	Supplies	General Fund 100 115 410 044 011
10/23/25	FOLLETT CONTENT SOLUTIONS	160.27	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
10/23/25	PUBLIX #824	51.32	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/23/25	AMAZON MKTPLACE PMTS	(53.47)	Elementary Programs	Supplies	General Fund 100 113 410 014 000
10/23/25	WAL-MART #3713	5.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/23/25	AMAZON RETA NU22M2U31	142.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
10/23/25	AMAZON MKTPL NU3JI5950	113.09	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/23/25	AMAZON MKTPL NU3UJ1231	205.45	Primary Programs	Supplies	General Fund 100 112 411 015 000
10/23/25	ATIA	1,995.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/23/25	BREEZE AIRWAH8QVNT	214.53	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/23/25	WAL-MART #5279	62.28	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/23/25	BJS.COM #5490	210.80	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
10/23/25	WAL-MART #0628	72.71	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/23/25	AMAZON MKTPL NU37C77Y0	52.32	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/23/25	PUBLIX #1120	15.31	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/23/25	LAKESHORE LEARNING MATER	128.35	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
10/23/25	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
10/23/25	CHEMSEARCH	311.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/23/25	CHEMSEARCH	310.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/23/25	CHEMSEARCH	327.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/23/25	CHEMSEARCH	327.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/23/25	CHEMSEARCH	338.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/23/25	NETCENTRIC TECHNOLOGIE	1,358.47	Information Services	Supplies	General Fund 100 263 410 000 000
10/23/25	LOWES #02948	216.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/23/25	AMAZON MKTPL NU7ER7CV2	112.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
10/23/25	AMAZON MKTPL NU5ZI17E1	438.09	Primary Programs	Supplies	State-EIA 309 112 410 046 128
10/23/25	FUTURE BUSINESS LEADER	560.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
10/23/25	S CAROLINA AQUARIUM	199.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 542
10/23/25	OSP ONLINE SCHOOL MANAGEM	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/23/25	AMAZON RETA NU7DU79T1	81.10	Primary Programs	Supplies	General Fund 100 112 411 013 000
10/23/25	THE NATIONAL BETA CLUB	71.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
10/23/25	PUBLIX #1120	144.18	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 771
10/23/25	SCREEN EAST INC.	310.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 530
10/23/25	AMAZON MKTPL NU8N31U00	5.13	High School Programs	Supplies	General Fund 100 114 410 044 000
10/23/25	LOWES #02948	14.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/23/25	AMAZON MKTPL NU27E9901	85.19	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
10/23/25	ACCUTRAIN CORPORATION	1,004.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
10/23/25	WAL-MART #0628	142.11	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/23/25	WWW.MATHMEDIC.COM	580.00	Advanced Placement	Supplies	General Fund 100 143 410 016 000
10/23/25	HARRISTEETER #355	99.28	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
10/23/25	PALMETTO - SUMMERVILLE	17.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/23/25	WM SUPERCENTER #1037	255.86	Primary Programs	Supplies	Federal 201 112 410 048 000
10/23/25	DOMINO'S 5654	130.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
10/23/25	AMAZON MKTPL NU52Q0FR2	68.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/23/25	STICKER MULE	67.41	High School Programs	Supplies	General Fund 100 114 410 044 000
10/23/25	AMAZON MKTPL NU0Q16U70	14.88	High School Programs	Supplies	General Fund 100 114 410 044 000
10/23/25	AMAZON MKTPL NU8X41F32	5.34	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/23/25	AMAZON MKTPL NU56F14S2	180.10	Learning Disabilities	Supplies	General Fund 100 127 410 007 000
10/23/25	Stamps.com	22.46	Primary Programs	Supplies	General Fund 100 112 410 011 000
10/23/25	AMAZON RETA NU7DQ2ZB2	286.78	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/23/25	AMAZON RETA NU7S65RM0	43.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
10/23/25	BJS WHOLESale #378	70.93	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
10/23/25	EXPEDIA 72067406377117	837.24	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
10/23/25	AMAZON MKTPL NU8Z899A0	196.29	Learning Disabilities	Supplies	General Fund 100 127 410 044 000
10/23/25	ASWB	345.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
10/23/25	GRAYCO HARDWARE & HOME-SU	39.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/25	SHEIN.COM	(30.93)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/23/25	AMAZON MKTPL NU4JB47B0	46.77	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/23/25	WAL-MART #6174	71.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 545
10/23/25	AMAZON MKTPL NU8682701	15.24	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
10/23/25	AMAZON MKTPL NU5AR99E0	108.61	Primary Programs	Supplies	General Fund 100 112 410 005 000
10/23/25	WM SUPERCENTER #5279	15.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/23/25	WAL-MART #5279	99.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
10/23/25	WAL-MART #6174	36.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
10/23/25	SAMSClub #8252	145.58	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 770
10/23/25	BJS WHOLESale #378	196.19	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 265
10/23/25	AMAZON RETA NU4BE5FC2	115.56	High School Programs	Supplies	General Fund 100 114 410 008 195
10/23/25	AMAZON MKTPL NU2PT4N12	45.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/23/25	AMAZON MKTPL NU2A93KM0	52.65	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/23/25	LOWES #00907	63.52	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 620
10/23/25	AMAZON MKTPL NU0S59I20	1,078.20	Primary Programs	Supplies	Federal 201 112 410 042 000
10/23/25	WM SUPERCENTER #6174	42.45	Speech Handicapped	Supplies	General Fund 100 126 410 044 000
10/23/25	AMAZON MKTPL NU1ZS0K00	185.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/23/25	FOLLETT CONTENT SOLUTIONS	80.40	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 195
10/23/25	AMAZON MKTPL PLACE PMTS	(0.01)	Elementary Programs	Supplies	General Fund 100 113 410 014 000
10/23/25	AMAZON MKTPL NU2SN4ZV2	42.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/23/25	COSTCO WHSE #0360	236.74	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/23/25	Amazon.com NU4PQ8KP0	59.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/25	CHICK-FIL-A #01570	597.70	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 047
10/23/25	DD/BR #350258 Q35	15.25	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/23/25	CARDIO PARTNERS INC	341.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 910
10/23/25	AMAZON RETA NU2W42DT1	40.65	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/23/25	AMAZON MKTPL NU06H6DA1	85.20	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/23/25	Amazon.com NU9181KL0	73.94	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/23/25	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
10/23/25	NCS GED EXAM	937.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
10/23/25	AMAZON MKTPL NU5SD8S01	68.01	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/23/25	FUTURE BUSINESS LEADER	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
10/23/25	AMAZON RETA NU1IM6L62	45.89	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/23/25	WM SUPERCENTER #628	85.26	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 500
10/23/25	SCCDA	75.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/23/25	AMAZON MKTPL NU9ZL4DZ1	161.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	595
10/23/25	AMAZON MKTPL NU76D7740	197.70	Learning Disabilities	Supplies	General Fund	100	127	410	046	000
10/23/25	USPS PO 4584800483	183.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/23/25	WALMART.COM 8009256278	97.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
10/23/25	LOWES #00358	323.21	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	000
10/23/25	SCRIPPS NATIONAL SPELL	199.00	Primary Programs	Supplies	General Fund	100	112	410	002	000
10/23/25	AMAZON MKTPL NU22M7US0	47.51	Elementary Programs	Supplies	General Fund	100	113	410	012	000
10/23/25	NCTM REG 2	419.00	Inservice and Staff Training	Travel	Federal	201	224	332	013	000
10/23/25	AMERICAN AIR0017320605975	109.18	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/25	AMAZON MKTPL NU22P8760	200.00	Learning Disabilities	Supplies	General Fund	100	127	410	008	000
10/23/25	AMAZON MKTPL NU22P8760	1.66	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/23/25	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal	201	224	332	018	000
10/23/25	AMAZON MKTPL NU0TL99T0	12.77	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
10/23/25	CANVA I04677-50475091	120.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	598
10/23/25	DOLLARTREE	10.70	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	450
10/23/25	DOLLAR TREE	14.45	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	500
10/23/25	PAYPAL SCHEALTHSCI	255.58	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	044	004
10/23/25	NCS GED EXAM	87.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
10/23/25	IPRINT TECHNOLOGIES	200.56	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
10/23/25	ASSOC FOR MIDDLE LEVEL E	118.76	Elementary Programs	Supplies	General Fund	100	113	410	014	000
10/23/25	AMAZON RETA NU0G08ZR2	103.75	Parenting/Family Literacy	Supplies	Federal	201	188	410	005	000
10/23/25	AMAZON RETA NU0G08ZR2	19.01	Parenting/Family Literacy	Supplies	Federal	201	188	410	005	001
10/23/25	SOUTHEASTERN PERFORMAN	493.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	545
10/23/25	WAL-MART #6174	53.73	Vocational Programs	Supplies	General Fund	100	115	410	044	010
10/23/25	AMAZON MKTPL NU32K29I0	21.27	Elementary Programs	Supplies	General Fund	100	113	410	012	000
10/23/25	AMERICAN AIR0017320605974	109.18	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/25	BJS.COM #5490	810.38	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/23/25	BREAKTHROUGHT1D JDRF	54.26	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
10/23/25	AMERICAN AIR0017320605973	109.18	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/23/25	NCTM REG 2	419.00	Inservice and Staff Training	Travel	Federal	201	224	332	013	000
10/23/25	South Carolina Council	235.00	Inservice and Staff Training	Travel	Federal	201	224	332	018	000
10/23/25	AMAZON MKTPL PLACE PMTS	(102.99)	Kindergarten Programs	Supplies	General Fund	100	111	410	015	000
10/23/25	BJS WHOLESAL #378	93.76	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023	000
10/23/25	DOMINO'S 5654	82.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	380
10/23/25	QGV Beckham Athletics Fou	157.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	909
10/23/25	WALMART.COM	114.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
10/23/25	AMAZON MKTPL NU6H30940	40.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	620
10/23/25	AMAZON MKTPL NU73X96J1	40.65	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
10/23/25	WAL-MART #1037	210.73	Curriculum Development	Supplies	General Fund	100	221	410	000	000
10/23/25	AMAZON MKTPL NU1GV9SO1	53.38	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	908
10/23/25	AMAZON MKTPL NU9OB6FJ2	20.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	530



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/23/25	AMAZON MKTPL NU61Q7N42	9.62	Primary Programs	Supplies	General Fund	100 112 410 045 000
10/23/25	STAPLES 00348045	227.15	Primary Programs	Supplies	General Fund	100 112 410 017 195
10/23/25	NAESP	75.00	Inservice and Staff Training	Travel	General Fund	100 224 332 017 000
10/23/25	MCDONALD'S F5622	63.62	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845
10/23/25	THEODORE PRESSER COMPANY	60.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 605
10/23/25	COSTCO WHSE #0360	26.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 669
10/23/25	ONEPLUS STORE	71.34	Preschool Handicapped Speech (5-yr)	Supplies	General Fund	100 131 410 020 000
10/24/25	AMAZON RETA N456M2OJ0	81.54	Library and Media Services	Library Books and Materials	General Fund	100 222 430 045 195
10/24/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/24/25	AMAZON MKTPL NU0LL1JS2	32.04	High School Programs	Supplies	General Fund	100 114 410 016 000
10/24/25	BONEDRYROOFING.NET	1,453.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
10/24/25	WALMART.COM	84.39	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
10/24/25	AMAZON MKTPL NU40Y8YJ0	64.27	Elementary Programs	Supplies	General Fund	100 113 410 009 000
10/24/25	AMAZON MKTPL N49LE8OLO	13.20	Curriculum Development	Supplies	General Fund	100 221 410 000 113
10/24/25	AMAZON MKTPL NU3LQ3R41	41.72	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190 660 008 000
10/24/25	ALDI 66041	21.69	Vocational Programs	Supplies	General Fund	100 115 410 044 000
10/24/25	HYATT REGENCY GREENVILLE	584.64	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 044
10/24/25	HOTELBOOKING SERVFEE	17.99	Inservice and Staff Training	Travel	Federal	201 224 332 013 000
10/24/25	Scholastic, Inc.	2,110.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 505
10/24/25	AMAZON MKTPL NU5YL93C2	44.91	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
10/24/25	STAPLES 00348045	164.11	Primary Programs	Supplies	Federal	201 112 410 048 000
10/24/25	WM SUPERCENTER #628	79.70	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
10/24/25	AMAZON MKTPL NU3VI8IR1	39.04	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
10/24/25	AMAZON MKTPL NU2R45N02	63.99	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 508
10/24/25	BEST PRINTING USA	489.87	High School Programs	Supplies	General Fund	100 114 411 008 000
10/24/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/24/25	AMAZON MKTPL NU4J67TX2	23.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
10/24/25	FOLLETT CONTENT SOLUTIONS	111.82	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 195
10/24/25	AMAZON MKTPL NU00Y9AP2	87.04	Preschool Handicapped Self-Contained	Supplies	General Fund	100 133 410 017 000
10/24/25	CROWN AWARDS INC	72.22	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 751
10/24/25	THE HOME DEPOT #1120	14.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
10/24/25	DELTA AIR 0062374784741	278.36	Inservice and Staff Training	Travel	Federal	201 224 332 013 000
10/24/25	BESTBUY MKTPL 00015644	69.50	Technology Services	Technology & Software Supplies	General Fund	100 266 445 028 000
10/24/25	NCTM REG 2	419.00	Inservice and Staff Training	Travel	Federal	201 224 332 013 000
10/24/25	LOWES #02948	90.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
10/24/25	TARGET 00014936	85.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 360
10/24/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/24/25	Jones School Supply Co.,	215.44	Primary Programs	Supplies	General Fund	100 112 410 017 195
10/24/25	TRUDOOR LLC	157.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
10/24/25	LOWES #00358	24.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 610
10/24/25	AMAZON MKTPL NU5JP3YC0	146.36	High School Programs	Supplies	State-EIA	303 114 410 039 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/25	WM SUPERCENTER #6174	22.76	Vocational Programs	Supplies	General Fund 100 115 410 008 000
10/24/25	ZEFFY JSLSUMMERVILLE	(150.00)	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
10/24/25	SHEET MUSIC PLUS	25.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
10/24/25	JUNIOR LIBRARY GUILD	555.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
10/24/25	HARRISTEETER #355	127.58	Psychological Services	Supplies	General Fund 100 214 410 020 000
10/24/25	TRUDOOR LLC	1,908.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/24/25	AMAZON MKTPL N460Y9L50	80.92	High School Programs	Supplies	General Fund 100 114 410 016 000
10/24/25	WALMART.COM	238.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/24/25	STAPLES COPY A00189019	58.21	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/24/25	MUSIC THEATRE INTERNATIO	129.15	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 612
10/24/25	AMAZON MKTPL NU0XQ4W01	51.35	High School Programs	Supplies	General Fund 100 114 410 008 195
10/24/25	WALMART.COM 8009256278	78.78	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/24/25	DELTA AIR 0062374784740	278.36	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
10/24/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/25	WM SUPERCENTER #6174	70.94	Vocational Programs	Supplies	General Fund 100 115 410 044 011
10/24/25	DUNKIN #358842	17.43	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/24/25	ROBERT BROOKE & ASSOC IN	897.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/25	BESTBUY MKTPL 00015644	218.98	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
10/24/25	AMAZON MKTPL NU21873D2	27.42	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/24/25	THE READING WAREHOUSE IN	288.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
10/24/25	LOWES #00358	47.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/25	AMAZON MKTPL NU88D1TY2	301.49	Primary Programs	Supplies	General Fund 100 112 410 005 000
10/24/25	TRAINER'S WAREHOUSE	97.13	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/24/25	WM SUPERCENTER #628	8.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
10/24/25	WM SUPERCENTER #628	14.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 700
10/24/25	AMAZON MKTPL NU8EN6JE2	93.02	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/24/25	AMAZON RETA NU4KW5RU1	112.34	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 017 000
10/24/25	AMAZON MKTPL NU4TW6EP2	43.76	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
10/24/25	MICHAELS #9490	30.73	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
10/24/25	J.W. PEPPER	94.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 529
10/24/25	DOMINO'S 5651	31.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
10/24/25	DOMINO'S 5651	52.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 700
10/24/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/25	AMAZON MKTPL N486D9C30	492.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
10/24/25	WALMART.COM 8009256278	97.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/24/25	LOWES #02948	8.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/24/25	AMAZON MKTPL N45YC2430	104.20	Primary Programs	Supplies	General Fund 100 112 411 013 000
10/24/25	DELTA AIR 0062374784739	278.36	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
10/24/25	AMAZON MKTPL N48MS9C31	129.83	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
10/24/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/25	AMAZON RETA NU3LF2WN1	24.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/25	AMAZON MKTPL NU54M9R31	120.82	High School Programs	Supplies	General Fund 100 114 410 016 000
10/24/25	Jones School Supply Co.,	282.24	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/24/25	AMAZON MKTPL N44GX8O60	37.41	Curriculum Development	Supplies	General Fund 100 221 410 000 113
10/24/25	HYATT PLACE COLUMBIA	414.84	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
10/24/25	AMAZON MKTPL NU7OJ0JQ2	34.14	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/24/25	AMAZON MKTPL NU2E34E72	68.03	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/24/25	NAFME	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
10/24/25	AMAZON MKTPL NU20O5WP1	196.04	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 048 000
10/24/25	AMAZON MKTPL N43I41OL1	104.82	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 325
10/24/25	HERALD OFFICE SUPPLY INC	501.24	Primary Programs	Supplies	General Fund 100 112 410 042 000
10/24/25	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/25	PAYPAL SOUTHCAROLI	200.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/24/25	LOWCOUNTRY LANDSCAPE	26.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/24/25	LOWCOUNTRY LANDSCAPE	26.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
10/24/25	LOWCOUNTRY LANDSCAPE	26.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/24/25	NAPA AUTO 0024483	17.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/24/25	AMAZON MKTPL NU7LK3R61	9.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/24/25	AM CANCER SOC EVENTS	1,374.25	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 500
10/24/25	World's Finest Chocolate	1,139.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 540
10/24/25	AMAZON MKTPL NU1L42W11	24.69	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 508
10/24/25	AMAZON MKTPL N46TO2C70	16.60	Learning Disabilities	Supplies	General Fund 100 127 410 007 000
10/24/25	AMAZON MKTPL NU7CS7WG1	71.30	High School Programs	Supplies	General Fund 100 114 410 016 000
10/24/25	AMAZON MKTPL NU1QM5RR1	131.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/24/25	PUBLIX #1120	105.03	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/24/25	RESCNTR JW MARRIOTT IN	850.65	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
10/24/25	NAFME	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
10/24/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/24/25	AMAZON MKTPL NU0CF9Y00	119.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320
10/24/25	LITTLE CAESARS 3275-0001	272.97	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
10/24/25	AMAZON RETA N45763Z60	21.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/24/25	LOWES #02948	41.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/24/25	SAMSCLUB.COM	216.01	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/24/25	AMAZON MKTPL NU91N5W71	20.32	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/24/25	Jones School Supply Co.,	2,577.78	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
10/24/25	Jones School Supply Co.,	700.20	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/24/25	TRACTOR SUPPLY #2715	166.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/24/25	STERLING ATHLETICS	668.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 914
10/24/25	ScreenPal (formerly Scree	2,424.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/24/25	AMAZON MKTPL NU4U91AK2	14.22	Primary Programs	Supplies	General Fund 100 112 410 045 000
10/24/25	TUMBLESTON PHOTOGRAPHY	350.73	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 918
10/24/25	ADI CT	340.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/24/25	PUBLIX #824	140.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
10/24/25	MR SIGN	385.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
10/24/25	CHICK-FIL-A #02281	185.75	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
10/27/25	SQ SCAHPERD	661.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 700
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	AMAZON MKTPL N41U17X00	55.16	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/27/25	SQ SOUTHERN STRING SUPPL	150.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
10/27/25	SQ SOUTHERN STRING SUPPL	120.00	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 258
10/27/25	IN SCREEN EAST, INC.	2,016.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 320
10/27/25	SQ SWEET CREATIONS	90.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/27/25	AMAZON MKTPL N46RC9NE0	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/27/25	AMAZON MKTPL NU3AF97Q2	292.41	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
10/27/25	CUSTOMINK LLC	414.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/27/25	Pecknel Music Company	690.66	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 258
10/27/25	AMAZON MKTPLACE PMTS	(69.63)	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/27/25	AMAZON MKTPL N45VO44H1	171.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/27/25	AMAZON MKTPL N462U33V1	427.80	Primary Programs	Supplies	General Fund 100 112 410 011 195
10/27/25	AMAZON RETA NU7DQ2ZB2	(5.91)	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
10/27/25	SQ GROUCHO'S DELI?SUMMER	371.35	Curriculum Development	Supplies	General Fund 100 221 410 000 205
10/27/25	AMAZON RETA N45BD8ND0	33.27	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/27/25	AMAZON MKTPL N44XL1M30	358.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/27/25	AMAZON MKTPL NU0IL9H02	40.64	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/27/25	AMAZON MKTPL N42K875M0	18.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	AMAZON MKTPL N401G4XC1	44.88	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
10/27/25	MOE'S # 312	370.23	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
10/27/25	AMAZON MKTPL NU25Y49T2	198.22	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 005 000
10/27/25	WALMART.COM 8009256278	(35.96)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/27/25	CAPTIVE AIRE SYSTEMS	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/27/25	THE HOME DEPOT #1120	184.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
10/27/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	TARGET 00018291	57.52	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 598
10/27/25	AMAZON MKTPL N48LR2ND0	11.33	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/27/25	ZAXBY'S #21101	538.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/27/25	ZAXBY'S #21101	1,168.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/27/25	AMAZON MKTPLACE PMTS	(22.86)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 580
10/27/25	SC DEPARTMENT OF EDUCATI	157.00	Elementary Programs	Supplies	General Fund 100 113 410 009 195
10/27/25	AMAZON MKTPL N451Z8ZD0	36.37	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/27/25	STAPLES 00348045	46.34	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/27/25	Amazon.com N47ST1MR0	161.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/27/25	AMAZON MKTPL NU2TY06F2	126.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/27/25	BROAD STREET PRINTING	524.30	Primary Programs	Supplies	General Fund 100 112 410 017 195
10/27/25	AMAZON RETA N491M9EZ0	30.70	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
10/27/25	AMAZON MKTPL N41T17F71	101.37	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/27/25	LITTLE CAESARS 3031-0001	56.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 678
10/27/25	AMAZON MKTPL NU7T927W2	19.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/27/25	VIOC GO0044	183.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/27/25	AMAZON MKTPL N47MN9XN1	69.72	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/27/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	AMAZON MKTPL NU45P3H12	207.20	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 771
10/27/25	HOSA, Inc.	3,406.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
10/27/25	SQ FANCY TRIMMINS	898.80	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/27/25	FOLLETT CONTENT SOLUTIONS	674.34	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
10/27/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	AMAZON MKTPL NU6OI5GV2	105.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 520
10/27/25	AMAZON MKTPL NU8LN1BU2	17.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
10/27/25	AMAZON MKTPL NU7T38H62	255.43	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/27/25	AMAZON MKTPL N43237VM0	94.62	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 325
10/27/25	AMAZON MKTPL NU9TA39N2	36.29	High School Programs	Supplies	General Fund 100 114 410 008 282
10/27/25	MCDONALD'S F12827	99.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	EMBASSY SUITES MYRTLE BE	740.76	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/27/25	AMAZON MKTPL N42NI9500	41.78	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
10/27/25	AMAZON MKTPL N45RC6NK0	53.49	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/27/25	MIKKI MCGA (2 OF 2 PA	108.75	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 555
10/27/25	IN HIGH TIDE ENVIRONMENT	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/27/25	AMAZON MKTPL N466Y0XL1	261.52	Homebound	Supplies	State-EIA 341 147 410 004 111
10/27/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	LEXIA LEARNING SYS LLC	99.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 080
10/27/25	IN SCREEN EAST, INC.	1,086.05	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 360
10/27/25	AMAZON RETA N47AH8M30	37.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/27/25	AMAZON MKTPL NU5C13SW2	10.69	Primary Programs	Supplies	General Fund 100 112 411 015 000
10/27/25	AMAZON RETA N401D5PN1	280.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
10/27/25	CHICK-FIL-A #1882	737.56	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/27/25	EMBASSY SUITES MYRTLE BE	2,268.99	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
10/27/25	SOUTH CAROLINA ASSOCIATIO	30.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/27/25	HARRISTEETER #355	8.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/27/25	AMAZON MKTPL N44H32FH1	85.55	High School Programs	Supplies	General Fund 100 114 410 008 195
10/27/25	WM SUPERCENTER #6174	78.36	Vocational Programs	Supplies	General Fund 100 115 410 044 012
10/27/25	WALMART.COM 8009256278	88.24	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/27/25	AMAZON MKTPL N445E4XY1	59.33	Elementary Programs	Supplies	General Fund 100 113 410 012 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/27/25	AMAZON MKTPL N41FY8JG1	130.12	Primary Programs	Supplies	General Fund	100	112	411	013	000
10/27/25	Stamps.com	22.46	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
10/27/25	U OREGON ONLINE PAYMNT	49.99	Learning Disabilities	Supplies	General Fund	100	127	410	052	000
10/27/25	IN SCREEN EAST, INC.	818.55	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	360
10/27/25	WENDYS 1068	164.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
10/27/25	EMBASSY SUITES MYRTLE BE	740.76	Supervision of Special Programs	Travel	Federal	201	223	332	000	000
10/27/25	SOUTHEASTERN PERFORMAN	924.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	595
10/27/25	SOUTH CAROLINA ASSOCIATIO	295.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	003
10/27/25	AMAZON MKTPL N44V653M1	22.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660	008	000
10/27/25	AMAZON MKTPL N46I99A60	42.36	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
10/27/25	STAPLES 00348045	177.81	Elementary Programs	Supplies	General Fund	100	113	410	009	000
10/27/25	SQ WEST FARM CORN MAZE	286.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	709
10/27/25	ABC TROPHIES INC	202.39	Primary Programs	Supplies	General Fund	100	112	410	045	000
10/27/25	WM SUPERCENTER #628	400.36	Elementary Programs	Supplies	General Fund	100	113	410	014	000
10/27/25	PILOT_01068	71.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
10/27/25	STEVE WEISS MUSIC INC	228.78	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
10/27/25	IN PRINTING ASSOCIATES O	192.60	High School Programs	Supplies	General Fund	100	114	410	008	195
10/27/25	EMBASSY SUITES MYRTLE BE	2,078.94	Supervision of Special Programs	Travel	Federal	201	223	332	000	000
10/27/25	AMAZON RETA N44JE54P1	58.22	High School Programs	Supplies	General Fund	100	114	410	008	195
10/27/25	AMAZON MKTPL NU9TD5IA2	124.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660	018	520
10/27/25	AMAZON MKTPL NU64E7GR2	54.55	Elementary Programs	Supplies	State-EIA	309	113	410	007	120
10/27/25	SQ WEST FARM CORN MAZE	850.80	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757	190	660	048	660
10/27/25	AMAZON MKTPL N45SB9ZA0	96.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	610
10/27/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/27/25	SUNOCO 0909195000	167.40	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
10/27/25	AMAZON MKTPL N44IL7520	61.81	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
10/27/25	WALGREENS.COM PHOTO #1624	41.71	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	772
10/27/25	AMAZON MKTPL N47JY0V70	21.18	High School Programs	Supplies	General Fund	100	114	410	044	000
10/27/25	SQ FANCY TRIMMINS	466.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	725
10/27/25	WM SUPERCENTER #5279	4.81	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/27/25	AMAZON MKTPL N48X09J41	19.25	Elementary Programs	Supplies	State-EIA	309	113	410	007	120
10/27/25	AMAZON MKTPL N49N63PF1	66.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	520
10/27/25	WAL-MART #6174	96.82	Curriculum Development	Supplies	General Fund	100	221	410	000	205
10/27/25	SOUTH CAROLINA ASSOCIATIO	30.00	Staff Services	Travel	General Fund	100	264	332	000	000
10/27/25	EMBASSY SUITES MYRTLE BE	207.72	Supervision of Special Programs	Travel	Federal	201	223	332	000	000
10/27/25	IN SOUTH CAROLINA HIGH S	310.50	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	800
10/27/25	AMAZON MKTPL NU1EJ5QO2	128.37	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/27/25	HARRISTEETER #355	15.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
10/27/25	PUBLIX #1120	25.33	High School Programs	Supplies	State-EIA	303	114	410	039	000
10/27/25	THE HOME DEPOT #1120	35.22	Elementary Programs	Supplies	Other Special Revenues	899	113	410	017	005
10/27/25	LITTLE CAESARS 3275-0003	81.64	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	265



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/27/25	HOMEDPOT.COM	319.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/27/25	AMAZON RETA N45GB6120	7.50	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
10/27/25	CHICK-FIL-A #05296	139.61	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
10/27/25	AMAZON MKTPL N41M27L41	20.03	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 007 000
10/27/25	AMAZON MKTPL N42O36E90	16.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/27/25	AMAZON MKTPL N40FR3E70	31.24	High School Programs	Supplies	General Fund 100 114 410 016 000
10/27/25	SHEETMUSICDIRECT.COM	44.97	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/27/25	AMAZON MKTPL N48MH2MI0	27.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	WALMART.COM 8009256278	(467.47)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
10/27/25	AMAZON MKTPL NU44397L2	49.18	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
10/27/25	WM SUPERCENTER #1359	67.24	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
10/27/25	LOWES #02948	325.11	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/27/25	BROAD STREET PRINTING	85.60	Primary Programs	Supplies	General Fund 100 112 410 017 195
10/27/25	CLAY KING	79.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 540
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	AMAZON MKTPL NU8JI27K2	48.14	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/27/25	AMAZON MKTPL N48VQ8GN1	74.77	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
10/27/25	HARRISTEETER #355	180.98	Vocational Programs	Supplies	General Fund 100 115 410 008 010
10/27/25	SCRIPPS NATIONAL SPELL	199.00	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
10/27/25	AMAZON MKTPL NU6Z45IV2	50.70	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
10/27/25	WALMART.COM	79.22	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 510
10/27/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	PUBLIX #824	71.79	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/27/25	AMAZON MKTPL NU2AT29M2	93.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/27/25	FSP MARINA INN AT GRANDE	174.13	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	AMAZON MKTPL N483A8EX0	19.77	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/27/25	AMAZON MKTPL N47O36GR1	56.67	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 044 000
10/27/25	AMAZON MKTPL N43HK03T0	48.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
10/27/25	IN SCREEN EAST, INC.	804.64	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 741
10/27/25	TEACHERSPAYTEACHERS.COM	132.65	Learning Disabilities	Supplies	General Fund 100 127 410 052 000
10/27/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	bathandbodyworks.com	37.44	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
10/27/25	AMAZON MKTPL N41828Z70	14.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/27/25	IN SCREEN EAST, INC.	238.61	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
10/27/25	SP ALL VOLLEYBALL INC	230.33	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 772
10/27/25	AMAZON RETA NU6HZ4PM2	32.33	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
10/27/25	AMAZON MKTPL N43BP6ZL0	23.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
10/27/25	AMAZON MKTPL N43HB4MF0	57.87	Elementary Programs	Supplies	General Fund 100 113 410 012 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/27/25	SQ ADMIRABLE CLEANING LL	450.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/27/25	AMAZON MKTPL N48206VG0	86.27	Learning Disabilities	Supplies	General Fund 100 127 410 044 000
10/27/25	HYATT REGENCY GREENVILLE	354.63	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
10/27/25	AMAZON MKTPL N441M9381	9.08	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/27/25	STAPLES INC 00209908	353.01	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 012 000
10/27/25	AMAZON MKTPL N41HB7F61	40.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/27/25	BARNES & NOBLE #2919	188.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
10/27/25	IN SCREEN EAST, INC.	394.83	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
10/27/25	AMAZON MKTPL NU7RW3PH2	30.88	Learning Disabilities	Supplies	General Fund 100 127 410 044 000
10/27/25	BESTBUY MKTPL 00015644	27.81	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
10/27/25	SOUTH CAROLINA SCHOOL	350.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
10/27/25	SQ FANCY TRIMMINS	315.65	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	AMAZON MKTPL N472L41W1	171.43	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 010 000
10/27/25	SQ ADMIRABLE CLEANING LL	120.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/27/25	WALMART.COM 8009256278	60.68	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/27/25	AMAZON MKTPL NU7230KD2	198.95	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 044 000
10/27/25	TRUDOOR LLC	1,519.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/27/25	SQ DYNASTY POLE VAULT SO	1,450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 917
10/27/25	MOE'S # 989	553.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
10/27/25	AMAZON MKTPL N49HD0121	93.89	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
10/27/25	SQ ST GEORGE'S EPISCOPAL	112.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
10/27/25	BJS.COM #5490	299.37	Primary Programs	Supplies	Activity Fund 702 112 410 000 112
10/27/25	IN SCREEN EAST, INC.	539.28	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
10/27/25	AMAZON MKTPL N47S34ZY0	32.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
10/27/25	STAPLES 00348045	100.19	Elementary Programs	Supplies	General Fund 100 113 410 015 000
10/27/25	FOLLETT CONTENT SOLUTIONS	63.29	Library and Media Services	Library Books and Materials	General Fund 100 222 430 048 000
10/27/25	AMAZON MKTPL N47H42TN1	34.09	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/27/25	South Carolina Occupat	240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/27/25	AMAZON MKTPL NU4X99KG2	100.00	Learning Disabilities	Supplies	General Fund 100 127 410 017 000
10/27/25	AMAZON MKTPL NU4X99KG2	5.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/27/25	STAPLES 00348045	66.98	Elementary Programs	Supplies	General Fund 100 113 410 015 000
10/27/25	AMAZON MKTPL N45QH3V20	81.30	Learning Disabilities	Supplies	General Fund 100 127 410 044 000
10/27/25	AMAZON MKTPL PLACE PMTS	(17.08)	Elementary Programs	Supplies	General Fund 100 113 410 045 000
10/27/25	DOLLAR TREE	22.35	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
10/27/25	HARBOR FREIGHT TOOLS3439	64.19	Curriculum Development	Supplies	General Fund 100 221 410 000 258
10/27/25	ALDI 66041	19.06	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/27/25	FTD PROFLOWER.COM	77.75	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
10/27/25	J.W. PEPPER	54.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
10/27/25	SP SUPER-SOD	224.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/27/25	PUBLIX #483	89.60	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 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/27/25	GREATER SUMMERVILLE DORCH	75.00	Board of Education	Travel	General Fund 100 231 332 000 000
10/27/25	WALMART.COM 8009256278	105.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/27/25	IN SCREEN EAST, INC.	205.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
10/27/25	AMAZON MKTPL N46D84J71	58.01	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 620
10/27/25	SQ FANCY TRIMMINS	64.20	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 860
10/27/25	IN CHARLESTON PRINTING L	689.16	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/27/25	SAMSCLUB.COM	137.34	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/27/25	IN SOUTH CAROLINA DECA	2,448.60	Curriculum Development	Travel	Federal 207 221 332 016 001
10/27/25	AMAZON MKTPL N45HW8TY0	17.27	Primary Programs	Supplies	General Fund 100 112 410 045 000
10/27/25	HMCO BOOKS	3,242.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 606
10/27/25	WALMART.COM 8009256278	67.74	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/27/25	WALMART.COM	317.95	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/27/25	AMAZON RETA N430170S1	98.04	Learning Disabilities	Supplies	General Fund 100 127 410 046 000
10/27/25	AMAZON MKTPL NU10R86C2	48.06	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/27/25	AMAZON MKTPL N49JK8XG1	199.03	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 004 000
10/27/25	AMAZON MKTPL N49JK8XG1	10.42	Primary Programs	Supplies	General Fund 100 112 410 004 000
10/27/25	PAYPAL YOURBUSINES	1,106.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
10/27/25	SQ WEST FARM CORN MAZE	1,864.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 600
10/27/25	SQ HALO TABLES AND BOARD	2,550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/27/25	AMAZON MKTPL NU95F67U2	31.02	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
10/27/25	SOUTH CAROLINA SCHOOL	2,450.00	Board of Education	Travel	General Fund 100 231 332 000 000
10/27/25	MCDONALD'S F10425	72.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/27/25	PUBLIX #1120	61.79	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/27/25	CHICK-FIL-A #05296	1,180.03	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/27/25	AMAZON RETA N42H27X50	26.74	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/27/25	AMAZON MKTPL NU6CA9X02	74.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
10/27/25	IN PALMETTO STATE ARTS E	280.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
10/27/25	SEGRA	664.04	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/27/25	SEGRA	2,474.07	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/27/25	SEGRA	0.24	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
10/27/25	SEGRA	4.34	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 025 000
10/27/25	SEGRA	11.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 023 000
10/27/25	SEGRA	49.69	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
10/27/25	SEGRA	3.01	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/27/25	SEGRA	8.88	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
10/27/25	SEGRA	54.92	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 014 000
10/27/25	SEGRA	63.70	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
10/27/25	SEGRA	43.90	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 013 000
10/27/25	SEGRA	160.20	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
10/27/25	SEGRA	68.40	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
10/27/25	SEGRA	52.60	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/27/25	SEGRA	36.73	Operation and Maintenance of Plant Communication	General Fund	100 254 340 018 000
10/27/25	SEGRA	2,093.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
10/27/25	SEGRA	2.06	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/27/25	SEGRA	47.08	Operation and Maintenance of Plant Communication	General Fund	100 254 340 048 000
10/27/25	SEGRA	34.04	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
10/27/25	SEGRA	51.71	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
10/27/25	SEGRA	103.29	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
10/27/25	SEGRA	26.65	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
10/27/25	SEGRA	55.45	Operation and Maintenance of Plant Communication	General Fund	100 254 340 041 000
10/27/25	SEGRA	67.37	Operation and Maintenance of Plant Communication	General Fund	100 254 340 043 000
10/27/25	SEGRA	27.82	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
10/27/25	SEGRA	63.31	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
10/27/25	SEGRA	67.91	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
10/27/25	SEGRA	165.39	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
10/27/25	SEGRA	92.82	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
10/27/25	SEGRA	138.81	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
10/27/25	SEGRA	46.56	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
10/27/25	SEGRA	141.95	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
10/27/25	SEGRA	49.94	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
10/27/25	SEGRA	6.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
10/27/25	SAMSClub.COM	491.13	High School Programs Supplies	General Fund	100 114 410 016 282
10/27/25	IN SPORTS TIMING & SOFTW	1,030.00	Pupil Service Activities Repairs and Maintenance	General Fund	100 271 323 000 000
10/27/25	HARRIS TEETER #363	57.75	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 450
10/27/25	IN SOUTH CAROLINA HIGH S	(5,226.00)	High School Programs Supplies	General Fund	100 114 410 000 000
10/27/25	CHICK-FIL-A #1882	280.75	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 580
10/28/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/28/25	AMAZON MKTPL N46LC9SO0	29.41	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 590
10/28/25	WM SUPERCENTER #1037	225.21	Vocational Programs Supplies	General Fund	100 115 410 008 011
10/28/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/28/25	CHARLESTON COTTON EXCHANG	1,007.84	Pupil Service Activities Pupil Activity	School Activity Fund	732 271 660 005 220
10/28/25	AMAZON MKTPL N45A42CZ2	65.59	Pupil Service Activities Pupil Activity	School Activity Fund	750 271 660 044 785
10/28/25	AMAZON MKTPL N49QI3D00	182.84	High School Programs Supplies	General Fund	100 114 410 008 282
10/28/25	SLED CHECK NON PROFIT	8.00	Staff Services Staff Services	General Fund	100 264 314 000 000
10/28/25	AMAZON MKTPL PLACE PMTS	(88.42)	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 760
10/28/25	AMAZON MKTPL N44KN3LX2	10.69	High School Programs Supplies	State-EIA	303 114 410 039 000
10/28/25	DELTA 0062375583926	126.96	Inservice and Staff Training Travel	Federal	201 224 332 015 000
10/28/25	PUBLIX #824	25.74	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 370
10/28/25	SQ ADMIRABLE CLEANING LL	240.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 044 022
10/28/25	SP BJOREM SPEECH	118.03	Speech Handicapped Supplies	General Fund	100 126 410 012 000
10/28/25	SCREENCONNECT	4,044.60	Technology Services Technology	General Fund	100 266 345 000 266
10/28/25	AMAZON MKTPL N411V1OQ2	7.47	Elementary Programs Supplies	General Fund	100 113 410 010 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/28/25	PUBLIX #824	19.97	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/28/25	PAYPAL SCHEALTHSCI	255.58	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 044 004
10/28/25	AMAZON RETA N414E4DN0	12.30	Speech Handicapped	Supplies	General Fund 100 126 410 042 000
10/28/25	Spotify P3BDCB5D45	21.39	Elementary Programs	Supplies	General Fund 100 113 410 012 000
10/28/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	AMAZON MKTPL N48AT18D1	80.32	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/28/25	AMAZON MKTPL N475B08Z1	78.22	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
10/28/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	HADDRELLS POINT TACKLE WE	32.68	High School Programs	Supplies	General Fund 100 114 410 008 195
10/28/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	SQ ADMIRABLE CLEANING LL	600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/28/25	DELTA 0062375583927	126.96	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
10/28/25	DOLLARTREE	5.45	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 265
10/28/25	IN SCREEN EAST, INC.	349.89	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 501
10/28/25	PSISC	784.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/28/25	PSISC	784.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/28/25	AMAZON MKTPL N401G4K20	84.62	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/28/25	CHAMPION?S CHOICE, INC.	861.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/28/25	AMAZON MKTPL N44RK7DO1	89.85	Primary Programs	Supplies	Federal 201 112 410 042 000
10/28/25	AMAZON RETA N47J366U1	86.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/28/25	J.W. PEPPER	144.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
10/28/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	J.W. PEPPER	490.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 529
10/28/25	B2B Prime N497L4QL0	3,743.93	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/28/25	Scholastic, Inc.	109.89	Learning Disabilities	Supplies	General Fund 100 127 410 039 000
10/28/25	STAMPS.COM	100.00	Elementary Programs	Supplies	General Fund 100 113 410 012 000
10/28/25	AMAZON MKTPL N40TC5CY2	187.25	Speech Handicapped	Supplies	General Fund 100 126 410 042 000
10/28/25	BJS WHOLESale #378	407.99	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/28/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	AUTOBKS Southern Signs In	72.90	Primary Programs	Supplies	General Fund 100 112 410 005 000
10/28/25	SQ ADMIRABLE CLEANING LL	240.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/28/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/28/25	DELTA 0062375583928	126.96	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/28/25	DELTA AIR 0062375107394	126.96	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
10/28/25	AMAZON RETA NU1EE9YN2	73.03	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/28/25	AMAZON MKTPL N473H2QI1	37.52	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
10/28/25	BJS WHOLESale #378	161.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
10/28/25	LEARNING A-Z, LLC	135.00	Hearing Handicapped	Supplies	General Fund 100 125 410 009 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/28/25	AMAZON MKTPL N49YD78Q1	26.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	595
10/28/25	MAKEMUSIC, INC.	1,090.64	High School Programs	Supplies	State-EIA	309	114	410	008	000
10/28/25	Cinemark	1,521.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	360
10/28/25	Scholastic, Inc.	109.89	Learning Disabilities	Supplies	General Fund	100	127	410	039	000
10/28/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/28/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/28/25	DELTA 0062375583925	126.96	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
10/28/25	GUITAR CENTER #735	1,079.09	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660	008	000
10/28/25	BRAINPOP LLC	4,500.00	Primary Programs	Technology & Software Supplies	Federal	201	112	445	048	000
10/28/25	AMAZON MKTPL N403W1DJ1	18.89	Curriculum Development	Supplies	General Fund	100	221	410	000	000
10/28/25	DELTA 0062375583929	126.96	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
10/28/25	CARD INTEGRATORS	222.30	Primary Programs	Supplies	General Fund	100	112	410	048	000
10/28/25	AMAZON MKTPL N45ZE5QM1	172.93	Library and Media Services	Supplies	General Fund	100	222	410	007	000
10/28/25	SQ ADMIRABLE CLEANING LL	630.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	047	022
10/28/25	STARS AND STRIKES	166.62	Vocational Programs	Supplies	General Fund	100	116	410	009	000
10/28/25	TARGET 00014936	(26.16)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	360
10/28/25	DOMINO'S 5654	127.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	595
10/28/25	INTERNATIONAL TRANSACTION	0.10	Speech Handicapped	Supplies	General Fund	100	126	410	046	000
10/28/25	AUGUSTA SWIM SUPPLY	829.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	915
10/28/25	ADVENTURESINSPEECHPATH	10.00	Speech Handicapped	Supplies	General Fund	100	126	410	046	000
10/28/25	BJS.COM #5490	309.64	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
10/28/25	BJS.COM #5490	118.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
10/28/25	TEACHERSPAYTEACHERS.COM	71.39	Speech Handicapped	Supplies	General Fund	100	126	410	046	000
10/28/25	AMAZON MKTPL N40ZY2Q01	183.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
10/28/25	AUGUSTA SWIM SUPPLY	1,988.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	915
10/28/25	PUBLIX #483	79.40	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660	014	340
10/28/25	ROCHESTER 100 INC	135.36	Kindergarten Programs	Supplies	General Fund	100	111	410	045	000
10/28/25	GREAT WRAP HAYWOOD MALL	27.51	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	824
10/28/25	AMAZON MKTPL N47TV7BE1	55.63	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
10/29/25	AMAZON MKTPL N49GQ09M0	39.98	High School Programs	Supplies	State-EIA	303	114	410	039	000
10/29/25	PALMETTO - SUMMERVILLE	101.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
10/29/25	BJS.COM #5490	868.86	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/29/25	THE HOME DEPOT #1120	2.16	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/29/25	AMAZON MKTPL N48JW9920	62.46	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	450
10/29/25	AMAZON RETA NU7DQ2ZB2	(8.12)	Library and Media Services	Library Books and Materials	General Fund	100	222	430	007	000
10/29/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/29/25	AMAZON MKTPL N47RX2JN2	5.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660	017	590
10/29/25	AMAZON MKTPL N47RX2JN2	150.01	Autism	Supplies	General Fund	100	161	410	017	000
10/29/25	WALMART.COM 8009256278	16.73	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
10/29/25	SP PORCHLIGHTBOOKCO	736.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	520
10/29/25	AMAZON RETA N44213UK1	18.14	Library and Media Services	Library Books and Materials	General Fund	100	222	430	011	000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/25	WAL-MART #0628	103.83	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
10/29/25	ACT	72.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 420
10/29/25	LONGHORN STEAK 0125390	105.74	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/29/25	AMAZON MKTPL N484H6JA2	23.42	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/29/25	WM SUPERCENTER #6174	250.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/29/25	WM SUPERCENTER #6174	108.04	Vocational Programs	Supplies	General Fund 100 115 410 008 000
10/29/25	AMAZON RETA N49IX69K0	54.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
10/29/25	SQ FANCY TRIMMINS	1,350.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/29/25	THE READING WAREHOUSE IN	587.12	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
10/29/25	SQ WEST FARM CORN MAZE	1,944.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 720
10/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/29/25	AMAZON MKTPL N41YX2UK1	134.74	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
10/29/25	AMAZON MKTPL N497R2342	23.53	Elementary Programs	Supplies	General Fund 100 113 410 009 000
10/29/25	MCDONALD'S F5878	151.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
10/29/25	WM SUPERCENTER #6174	60.90	Vocational Programs	Supplies	General Fund 100 115 410 044 011
10/29/25	AMAZON RETA N43CY2AE2	40.08	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 771
10/29/25	AMAZON MKTPL N49OL63C2	15.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/29/25	WAL-MART #5279	202.17	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
10/29/25	SHIRTSPACE.COM	223.53	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
10/29/25	IN SCREEN EAST, INC.	738.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
10/29/25	BJS.COM #5490	76.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
10/29/25	AMAZON MKTPL N432E83C2	21.72	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
10/29/25	AMAZON RETA N47LX3JE2	58.16	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 195
10/29/25	AMAZON MKTPL N42JB2931	7.76	Learning Disabilities	Supplies	General Fund 100 127 410 011 000
10/29/25	AMAZON MKTPL N412B4IF0	36.30	Learning Disabilities	Supplies	General Fund 100 127 410 009 000
10/29/25	STARS AND STRIKES	81.84	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/29/25	SAMSCLUB.COM	553.79	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/29/25	AMAZON MKTPL N49TU4WW0	99.60	Primary Programs	Supplies	General Fund 100 112 410 013 195
10/29/25	MEDIEVAL COLLECTIBLES	612.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/29/25	SAMSCLUB #8252	45.12	Elementary Programs	Supplies	Federal 264 113 410 000 001
10/29/25	BJS WHOLESale #378	36.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 506
10/29/25	BJS.COM #5490	139.73	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
10/29/25	AMAZON MKTPL N44JW5741	48.46	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
10/29/25	AMAZON MKTPL N46GY2UD0	32.11	Autism	Supplies	General Fund 100 161 410 011 000
10/29/25	CARD INTEGRATORS	1,069.25	Primary Programs	Supplies	General Fund 100 112 410 048 000
10/29/25	SAMS CLUB #8252	1,196.23	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
10/29/25	BJS WHOLESale #378	75.43	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
10/29/25	AMAZON MKTPL N44RM47M0	89.09	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
10/29/25	SAMS CLUB #8252	238.33	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
10/29/25	AMAZON MKTPL N483T5971	190.68	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
10/29/25	THE WEBSTAUANT STORE INC	457.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/29/25	AMAZON RETA N48177KZ1	176.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 730
10/29/25	AMAZON MKTPL N48Z23N02	48.10	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
10/29/25	AMAZON MKTPL N410J72Y1	93.50	Primary Programs	Supplies	General Fund	100 112 411 010 000
10/29/25	WM SUPERCENTER #628	90.01	Vocational Programs	Supplies	General Fund	100 115 410 016 011
10/29/25	AMAZON MKTPL N448Y9NJ2	178.19	Learning Disabilities	Supplies	General Fund	100 127 410 044 000
10/29/25	FOOD LION #2532	27.39	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
10/29/25	PUBLIX #824	26.60	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
10/29/25	ABC TROPHIES INC	25.68	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
10/29/25	PALMETTO - SUMMERVILLE	49.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
10/29/25	CHEFSTORE 8104	1,276.99	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
10/29/25	AMAZON MKTPL N46CE73B2	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 587
10/29/25	BJS.COM #5490	25.03	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
10/29/25	COSTCO WHSE #0360	81.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595
10/29/25	WM SUPERCENTER #6174	35.09	Vocational Programs	Supplies	General Fund	100 115 410 044 010
10/29/25	AMAZON RETA N42V953K2	72.49	Autism	Supplies	General Fund	100 161 410 011 000
10/29/25	SQ WEST FARM CORN MAZE	1,176.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 662
10/29/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/25	AMAZON MKTPL N46046AD2	46.85	High School Programs	Supplies	General Fund	100 114 410 008 195
10/29/25	AMAZON MKTPL N42DA2RE0	18.81	Learning Disabilities	Supplies	General Fund	100 127 410 011 000
10/29/25	WM SUPERCENTER #6174	14.96	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
10/29/25	AMAZON MKTPL N448B8Z22	34.27	Elementary Programs	Supplies	General Fund	100 113 410 043 000
10/29/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/25	WM SUPERCENTER #628	50.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 002 000
10/29/25	THE HOME DEPOT #1120	107.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
10/29/25	HARRIS TEETER #368	62.18	Vocational Programs	Supplies	General Fund	100 115 410 008 010
10/29/25	DBC BLICK ART MATERIAL	24.61	High School Programs	Supplies	General Fund	100 114 410 008 195
10/29/25	AMAZON MKTPL N45883JP2	15.95	Homebound	Supplies	General Fund	100 147 410 017 111
10/29/25	SQ WEST FARM CORN MAZE	7.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 662
10/29/25	NCS GED EXAM	135.00	Adult Basic Education Programs	Supplies	State-EIA	356 181 410 025 318
10/29/25	AMAZON MKTPL N43DJ1SW1	169.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
10/29/25	BJS.COM #5490	42.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190 660 011 530
10/29/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/25	SAMSClub #8252	(119.90)	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
10/29/25	AMAZON RETA N48AH5WN0	21.35	Autism	Supplies	General Fund	100 161 410 017 000
10/29/25	HARRIS TEETER #368	54.58	Vocational Programs	Supplies	General Fund	100 115 410 008 010
10/29/25	THE HOME DEPOT #1120	74.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
10/29/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
10/29/25	AMAZON RETA NU7DQZ2B2	(13.64)	Library and Media Services	Library Books and Materials	General Fund	100 222 430 007 000
10/29/25	AMAZON MKTPL N433W4IL0	65.59	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 000
10/29/25	WAL-MART #5279	158.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 760
10/29/25	WALMART.COM 8009256278	32.43	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 265



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/25	WALMART.COM 8009256278	24.47	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/29/25	AMAZON RETA N49S97UP0	72.91	Homebound	Supplies	General Fund 100 147 410 017 000
10/29/25	AMAZON MKTPL N45P11E42	74.85	Autism	Supplies	General Fund 100 161 410 011 000
10/29/25	PUBLIX #483	72.35	Vocational Programs	Supplies	General Fund 100 115 410 044 000
10/29/25	LOWES #00358	4.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/29/25	AMERICAN AI 0012276843307	(659.36)	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/29/25	AMAZON RETA N433W8EE2	41.60	Primary Programs	Supplies	General Fund 100 112 410 005 000
10/29/25	GLOWFORGE.COM	255.73	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
10/29/25	SCRIPPS NATIONAL SPELL	199.00	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/29/25	AMAZON MKTPL N491N7221	341.31	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
10/29/25	NOTEFLIGHT	52.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
10/29/25	AMAZON MKTPL N457V8YM0	30.93	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/29/25	AMAZON MKTPL N44AC59L0	20.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/29/25	SMORE.COM	179.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 420
10/29/25	AMAZON MKTPL N43U95IQ1	10.68	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
10/29/25	AMAZON RETA N415B1YP0	114.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
10/29/25	CHIPOTLE 1680	86.71	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 824
10/29/25	HMCO BOOKS	1,757.74	Primary Programs	Technology & Software Supplies	Federal 201 112 445 046 000
10/29/25	AMAZON MKTPL N44K599E0	32.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/29/25	HARBOR FREIGHT TOOLS 129	294.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/29/25	LOWES #02948	59.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/29/25	LOWES #02948	34.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/29/25	Northern Tool	430.65	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/29/25	AMAZON RETA N40V311W1	30.00	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
10/29/25	AMAZON MKTPL N478K1WU0	46.42	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/29/25	AMAZON MKTPL N468L59W0	130.73	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
10/29/25	AMAZON MKTPL N49M57111	55.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/29/25	AMAZON RETA N41D75YJ0	30.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
10/29/25	BESTBUY.COM 00009944	106.99	High School Programs	Supplies	General Fund 100 114 410 008 195
10/29/25	AMAZON MKTPL N42MJ93P2	40.56	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
10/29/25	WAL-MART #0628	28.54	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
10/29/25	AMAZON MKTPL N43084NU2	308.90	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 047 500
10/29/25	WAL-MART #0628	42.29	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/29/25	PUBLIX #824	58.47	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
10/29/25	AMAZON RETA N422E99L0	166.54	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
10/30/25	COSTCO WHSE #0360	140.70	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 590
10/30/25	COSTCO WHSE #0360	70.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
10/30/25	AMERICAN PHYSICAL THERAP	425.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
10/30/25	WAL-MART #0628	24.06	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/30/25	AMAZON MKTPL NK0QZ2LI0	251.10	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/30/25	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/30/25	SQ HAPPY TRAIN ENTERTAIN	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	360
10/30/25	PIGGLY WIGGLY #299	23.58	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
10/30/25	AMAZON MKTPL N452D3G12	31.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
10/30/25	NCS GED EXAM	187.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
10/30/25	FOLLETT CONTENT SOLUTIONS	203.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	510
10/30/25	DIGITAL COMPLIANCE	375.00	Vocational Programs	Textbooks	State-EIA	328	115	420	044	000
10/30/25	RESIDENCE INN MYRTLE B	628.14	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	045
10/30/25	DOLLAR TREE	38.56	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
10/30/25	AMAZON MKTPL N42X390Y2	590.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/30/25	INTERNATIONAL TRANSACTION	2.16	Primary Programs	Supplies	General Fund	100	112	410	018	000
10/30/25	GENERATIONGENIUS.COM	225.00	Elementary Programs	Supplies	General Fund	100	113	410	014	000
10/30/25	AMAZON MKTPL NK9LC7CA0	140.36	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	502
10/30/25	AMAZON MKTPL N45IC8VQ2	49.20	Elementary Programs	Supplies	General Fund	100	113	410	009	000
10/30/25	STAPLES INC 00209908	119.06	Library and Media Services	Library Books and Materials	General Fund	100	222	430	011	000
10/30/25	PERFORMANCE HEALTH SUP	3,934.09	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	910
10/30/25	WM SUPERCENTER #6174	42.88	Vocational Programs	Supplies	General Fund	100	115	410	044	010
10/30/25	WM SUPERCENTER #6174	67.19	Vocational Programs	Supplies	General Fund	100	115	410	044	011
10/30/25	AMAZON MKTPL NK34N8CX1	74.55	Learning Disabilities	Supplies	General Fund	100	127	410	044	000
10/30/25	ROBOTICS EDUCATION & COMP	87.55	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	769
10/30/25	DELTA AIR 0062375990960	537.37	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/30/25	SAMSClub #8252	(40.78)	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
10/30/25	MARRIOTT GREENVILLE	360.30	Curriculum Development	Supplies	Other Special Revenues	899	221	410	015	313
10/30/25	AMAZON MKTPL N47YA0YC1	195.66	Homebound	Supplies	State-EIA	341	147	410	010	112
10/30/25	TST TALUCCIS BAKERY	154.75	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
10/30/25	LOWES #00358	25.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/30/25	AMAZON MKTPL NK1RB54P0	8.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660	002	530
10/30/25	AMAZON MKTPL NK30L1OU0	26.56	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	771
10/30/25	CHEFSTORE 8104	608.59	Vocational Programs	Supplies	General Fund	100	115	410	016	010
10/30/25	AMAZON MKTPL N48J96WQ1	18.08	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660	008	000
10/30/25	AMAZON MKTPL NK1R91Z10	23.43	Speech Handicapped	Supplies	General Fund	100	126	410	042	000
10/30/25	MARRIOTT GREENVILLE	360.30	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	831
10/30/25	AMAZON MKTPL NK4ZQ2CE0	52.80	Elementary Programs	Supplies	General Fund	100	113	410	043	195
10/30/25	HP HP.COM STORE	314.58	Parenting/Family Literacy	Supplies	Federal	201	188	410	014	000
10/30/25	HYATT REGENCY DALLAS	598.23	Attendance and Social Work Services	Instructional Programs Improve	Federal	201	211	312	000	001
10/30/25	TARGET.COM	7.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
10/30/25	LOWES #00358	11.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/30/25	AMAZON MKTPL NK5WS6LU0	213.99	High School Programs	Supplies	General Fund	100	114	410	008	195
10/30/25	AMAZON RETA NK5Z05O20	6.88	High School Programs	Supplies	General Fund	100	114	410	044	000
10/30/25	AMAZON MKTPL NK8NT3CL0	8.55	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
10/30/25	TBL APPLY EBP, LLC	480.43	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	044
10/30/25	AMAZON MKTPL NK7VZ7CH1	13.32	Fiscal Services	Supplies	General Fund	100	252	410	000	000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/30/25	WM SUPERCENTER #5279	94.56	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	585
10/30/25	AMAZON MKTPL N42OT8VA2	253.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
10/30/25	STAPLES 00348045	69.75	Curriculum Development	Supplies	General Fund	100	221	410	000	000
10/30/25	AMAZON MKTPL N47Z42GB2	30.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	520
10/30/25	AMAZON MKTPL N48007I61	17.27	Elementary Programs	Supplies	General Fund	100	113	410	014	000
10/30/25	SCBDA REGION 4	1,344.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	596
10/30/25	AMAZON RETA N436L8PW2	11.54	Primary Programs	Supplies	General Fund	100	112	410	005	000
10/30/25	LOWES #02948	36.34	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/30/25	MARRIOTT GREENVILLE	458.87	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	831
10/30/25	TARGET 00014936	122.08	High School Programs	Supplies	General Fund	100	114	410	044	000
10/30/25	TBL APPLY EBP, LLC	480.43	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	044
10/30/25	AMAZON MKTPL N43752WT1	18.16	Autism	Supplies	General Fund	100	161	410	017	000
10/30/25	WAL-MART #6174	6.40	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
10/30/25	WM SUPERCENTER #6174	34.57	Information Services	Supplies	General Fund	100	263	410	000	000
10/30/25	LITTLE CAESARS 3275-0001	75.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	678
10/30/25	AMAZON MKTPL N45SW5YK1	178.05	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
10/30/25	AMAZON MKTPL NK4TF4L30	21.49	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410	008	000
10/30/25	AMAZON RETA NK5CG9F11	109.09	Speech Handicapped	Supplies	General Fund	100	126	410	042	000
10/30/25	GRAYCO HARDWARE & HOME-SU	10.66	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/30/25	THE HOME DEPOT #1120	98.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
10/30/25	AMAZON RETA NK34R0L70	9.59	Primary Programs	Supplies	General Fund	100	112	410	005	000
10/30/25	OTC BRANDS OTC BRANDS	96.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	577
10/30/25	FUTURE BUSINESS LEADER	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	708
10/30/25	TRAILIES.COM	29.95	Elementary Programs	Supplies	Other Special Revenues	899	113	410	017	005
10/30/25	AMAZON MKTPL NK2H49Z10	103.64	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
10/30/25	ALLIANZ TRAVEL INS	37.62	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
10/30/25	SAMS CLUB #8252	436.47	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
10/30/25	LOWES #02948	23.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	000
10/30/25	AMAZON MKTPL N49617552	37.40	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	521
10/30/25	AMAZON MKTPL N46QJ6YO1	325.26	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/30/25	AMAZON MKTPL N43ZO9GN2	189.93	Educable Mentally Handicapped	Supplies	General Fund	100	121	410	008	000
10/30/25	TARGET.COM	70.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	450
10/30/25	DISPLAYS2GO	219.19	Elementary Programs	Supplies	General Fund	100	113	410	043	195
10/30/25	RESIDENCE INN MYRTLE B	562.74	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	045
10/30/25	LOWES #02948	43.96	Vocational Programs	Supplies	General Fund	100	115	410	016	011
10/30/25	PUBLIX #483	48.68	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
10/30/25	AMAZON MKTPL N40FO05S2	35.27	Preschool Handicapped Self-Contained	Supplies	General Fund	100	133	410	005	000
10/30/25	TRAILIES.COM	59.00	Elementary Programs	Supplies	Other Special Revenues	899	113	410	017	005
10/30/25	ROBOTICS EDUCATION & COMP	77.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	769
10/30/25	SC Council for the Soc	185.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	480
10/30/25	AMERICAN PHYSICAL THERAP	425.00	Psychological Services	Instructional Programs Improve	General Fund	100	214	312	020	000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/25	HOMES TO SUITES BY HILTON	369.63	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/30/25	WAL-MART #1358	107.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/30/25	AMAZON MKTPL N44O59VT2	5.34	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/30/25	WALMART.COM	(17.15)	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/30/25	BJS.COM #5490	148.77	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
10/30/25	AMAZON MKTPL N444W8Y61	180.07	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/30/25	AMAZON MKTPL N45426MO2	17.16	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/30/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/30/25	AMAZON MKTPL NK96M2F10	9.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/30/25	AMAZON MKTPL N47HK3IN1	45.66	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/30/25	AMAZON MKTPL N45K92IE1	78.24	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 008 000
10/30/25	AMAZON MKTPL NK3ZD9N70	431.18	High School Programs	Supplies	General Fund 100 114 410 008 195
10/30/25	J.W. PEPPER	108.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 722
10/30/25	ALLIANZ TRAVEL INS	37.62	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/25	DOMINO'S 5654	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
10/30/25	AMAZON MKTPL NK1W33C30	12.11	Autism	Supplies	General Fund 100 161 410 011 000
10/30/25	NEWK'S 1061 CAT	239.81	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 076
10/30/25	AMAZON MKTPL N434J6152	85.66	Elementary Programs	Supplies	General Fund 100 113 410 014 000
10/30/25	USPS PO 4584810485	312.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 610
10/30/25	DELTA AIR 0062375487496	537.37	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/25	BJS.COM #5490	572.52	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
10/30/25	PUBLIX #824	43.41	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/30/25	HARRISTEETER #355	14.30	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
10/30/25	MARRIOTT GREENVILLE	360.30	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/30/25	WAL-MART #0628	94.65	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 370
10/30/25	IN SCREEN EAST, INC.	842.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
10/30/25	AMAZON MKTPL N41EU1VI2	162.63	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
10/30/25	AMAZON MKTPL NK2QV7LI0	301.09	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
10/30/25	AMAZON MKTPL N40DH8RW1	65.66	High School Programs	Supplies	General Fund 100 114 410 008 195
10/30/25	AMAZON MKTPL N44VZ8VF2	29.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/30/25	WM SUPERCENTER #6174	29.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 502
10/30/25	AMAZON MKTPL NK9M49430	21.42	Elementary Programs	Supplies	General Fund 100 113 410 012 000
10/30/25	AMAZON MKTPL NK9M49430	2.11	Speech Handicapped	Supplies	General Fund 100 126 410 012 000
10/30/25	J.W. PEPPER	160.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
10/30/25	PY FRESH LOCAL TEES	1,038.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 515
10/30/25	USPS PO 4514850240	312.00	High School Programs	Supplies	General Fund 100 114 410 016 000
10/30/25	INSTACART 159	63.77	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 500
10/30/25	MARRIOTT GREENVILLE	360.30	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
10/30/25	AMAZON MKTPL NK2VE9OS0	25.88	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/30/25	SQ ADMIRABLE CLEANING LL	450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/30/25	APTA CONFERENCES 2	555.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/25	AMAZON MKTPL N425X21U2	29.85	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/30/25	DOLLAR TREE	24.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 425
10/30/25	CUSTOMINK LLC	1,892.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
10/30/25	AMAZON MKTPL NK6MO6OL1	78.10	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
10/30/25	NET WORLD SPORTS	215.78	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/30/25	AMAZON MKTPL N453K6W21	155.63	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
10/30/25	AMAZON MKTPL NK83U1CB1	23.27	Hearing Handicapped	Supplies	General Fund 100 125 410 009 000
10/30/25	WALMART.COM	83.47	Elementary Programs	Supplies	General Fund 100 113 410 014 000
10/30/25	AMAZON RETA NK1K21ZL0	181.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
10/30/25	OTC BRANDS OTC BRANDS	251.44	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
10/30/25	PLANK ROAD PUBLISHING IN	81.75	Primary Programs	Supplies	General Fund 100 112 411 013 000
10/30/25	HOMES TO SUITES BY HILTON	369.63	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
10/30/25	APTA CONFERENCES 2	555.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
10/30/25	AMAZON MKTPL N44LM3112	36.57	Elementary Programs	Supplies	General Fund 100 113 410 043 000
10/30/25	AMAZON MKTPL N475R4W31	35.57	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/30/25	WAL-MART #6174	288.42	High School Programs	Supplies	General Fund 100 114 410 044 282
10/30/25	WM SUPERCENTER #1358	64.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/30/25	STAPLES 00348045	140.92	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
10/30/25	STAPLES 00348045	61.33	Learning Disabilities	Supplies	General Fund 100 127 410 045 000
10/30/25	AMAZON MKTPL NV54L2MQ2	12.56	Homebound	Supplies	General Fund 100 147 410 047 112
10/30/25	4IMPRINT, INC	517.87	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
10/30/25	AMAZON MKTPL NF4L39X40	43.71	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 420
10/30/25	AMAZON MKTPL NV4RN1Y01	77.34	Homebound	Supplies	General Fund 100 147 410 047 112
10/30/25	STAPLES 00348045	191.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 506
10/30/25	SQ DECA INC.	64.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
10/30/25	PUBLIX #824	37.18	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/31/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
10/31/25	AMAZON RETA N47XY9B72	270.00	High School Programs	Supplies	General Fund 100 114 410 008 195
10/31/25	AMAZON MKTPLACE PMTS	(1.31)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/31/25	AMAZON RETA N444678Y2	10.48	Preschool Handicapped Self-Contained	Supplies	General Fund 100 133 410 017 000
10/31/25	IN SCREEN EAST, INC.	255.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 660
10/31/25	LOWES #02948	12.34	Elementary Programs	Supplies	General Fund 100 113 410 043 000
10/31/25	LITTLE PIGS BARBECUE	172.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/31/25	AMAZON MKTPL NK3QF9380	60.98	Elementary Programs	Supplies	General Fund 100 113 410 007 258
10/31/25	AMAZON RETA NK3AD6441	1,456.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/31/25	AMAZON MKTPLACE PMTS	(3.91)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/31/25	WOOD'S ACE HARDWARE	26.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/31/25	AMAZON MKTPL NK8J123V0	61.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
10/31/25	DOMINO'S 5654	647.84	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/31/25	CHICK-FIL-A #05296	54.63	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
10/31/25	DELTA AIR Seat Fees	4.99	Inservice and Staff Training	Travel	Federal 201 224 332 010 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/31/25	AMAZON MKTPL N401235J2	29.39	Elementary Programs	Supplies	General Fund	100	113	410	014	000
10/31/25	AMAZON RETA NK7OS0E20	91.78	High School Programs	Supplies	State-EIA	303	114	410	039	000
10/31/25	AMAZON MKTPL NK2OH5NM0	58.77	Speech Handicapped	Supplies	General Fund	100	126	410	042	000
10/31/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/31/25	DOMINO'S 2555	93.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	591
10/31/25	S CAROLINA AQUARIUM	11.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757	190	660	048	665
10/31/25	STAPLES 00348045	219.66	Primary Programs	Supplies	General Fund	100	112	410	011	000
10/31/25	RES EMBASSYSUI	462.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	480
10/31/25	MOE'S # 312	1,054.26	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660	013	000
10/31/25	AMERICAN AIR0012286840219	609.37	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
10/31/25	AMAZON MKTPL N46ID3HN2	91.50	Fiscal Services	Supplies	General Fund	100	252	410	000	000
10/31/25	AGC EDUCATION INC	295.47	High School Programs	Supplies	General Fund	100	114	410	008	195
10/31/25	AMAZON MKTPLACE PMTS	(0.43)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/31/25	AMAZON MKTPL NK3CH04Z1	59.92	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	013	000
10/31/25	THE HOME DEPOT #1120	59.88	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/31/25	DELTA AIR 0062376536606	552.37	Inservice and Staff Training	Travel	Federal	201	224	332	010	000
10/31/25	LOWES #00358	121.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
10/31/25	AMAZON MKTPL NK20W1J40	102.81	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
10/31/25	AMAZON MKTPL NK81U8NW1	17.23	Learning Disabilities	Supplies	General Fund	100	127	410	017	000
10/31/25	CHARLESTON SIGN LLC	577.63	Primary Programs	Supplies	General Fund	100	112	410	011	195
10/31/25	ETS PRAXIS SERVICES	275.00	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/31/25	AMERICAN AIR0012286840220	609.37	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
10/31/25	AMAZON MKTPL NK6PH5JE0	29.95	Elementary Programs	Supplies	Other Special Revenues	899	113	410	017	005
10/31/25	SIGNS ASAP	48.15	Elementary Programs	Supplies	Other Special Revenues	899	113	410	018	005
10/31/25	NATIONAL COUNCIL OF TEACH	59.00	Curriculum Development	Instructional Programs Improve	General Fund	100	221	312	000	114
10/31/25	AMERICAN CLASSICAL LEAGU	65.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	505
10/31/25	SAMS CLUB #8252	401.53	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	450
10/31/25	AMAZON RETA N406T3SN2	26.80	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
10/31/25	SWEETWATER SOUND	488.34	Primary Programs	Supplies	State-EIA	309	112	410	046	128
10/31/25	PIGGLY WIGGLY #299	127.92	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
10/31/25	AMAZON MKTPL NK8TK6FC1	82.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	420
10/31/25	PAPA JOHNS #1505	73.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
10/31/25	AMERICAN AIR0012286840218	609.37	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
10/31/25	AMAZON MKTPL NK7QP1JT0	48.76	Operation and Maintenance of Plant	Supplies	Other Special Revenues	722	254	410	049	000
10/31/25	CONDOLENCES.COM	119.33	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	265
10/31/25	eBay O 08-13771-83354	69.71	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
10/31/25	eBay O 08-13771-83354	69.71	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
10/31/25	AMAZON MKTPL N459U0842	26.74	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/31/25	SC Council for the Soc	185.00	High School Programs	Supplies	General Fund	100	114	410	008	195
10/31/25	ROBERTS OXYGEN CO BR 00	113.36	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
10/31/25	STAPLES 00348045	327.41	Primary Programs	Supplies	Federal	201	112	410	048	000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
10/31/25	AMAZON MKTPL N42EZ5532	89.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	420
10/31/25	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
10/31/25	FIVE BELOW 6116	222.45	Primary Programs	Supplies	General Fund	100	112	410	002	000
10/31/25	HARRISTEETER #355	33.25	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	370
10/31/25	SC Council for the Soc	185.00	High School Programs	Supplies	General Fund	100	114	410	008	195
10/31/25	BECKENHORSTPRESS.COM	17.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	545
10/31/25	WM SUPERCENTER #5279	22.08	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	450
10/31/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/31/25	AMAZON MKTPL N446108O2	802.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	756
10/31/25	AMAZON MKTPL NK4335ZR1	20.22	Primary Programs	Supplies	General Fund	100	112	410	013	195
10/31/25	AMAZON RETA NK7A98T70	37.40	Elementary Programs	Supplies	Federal	201	113	410	043	000
10/31/25	AMAZON MKTPLACE PMTS	(2.98)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/31/25	WM SUPERCENTER #628	32.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	045	022
10/31/25	AMAZON MKTPL N483E0HE2	119.24	Learning Disabilities	Supplies	General Fund	100	127	410	044	000
10/31/25	LOWES #00358	40.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/31/25	WM SUPERCENTER #6174	26.68	Vocational Programs	Supplies	General Fund	100	115	410	044	011
10/31/25	AMAZON MKTPLACE PMTS	(0.62)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	565
10/31/25	THE HOME DEPOT #1120	73.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/31/25	AMAZON MKTPL NK2D43TF0	31.13	Elementary Programs	Supplies	Other Special Revenues	899	113	410	017	005
10/31/25	AMAZON MKTPL NK9Z47T00	48.50	Primary Programs	Supplies	Other Special Revenues	821	112	410	017	080
10/31/25	SP FASHIONNOVA.COM	979.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	615
10/31/25	AMAZON RETA N43313HJ2	35.32	High School Programs	Supplies	General Fund	100	114	410	008	282
10/31/25	WL VUE GED Exam	37.50	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
10/31/25	WM SUPERCENTER #628	164.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	505
10/31/25	Amazon.com NK52A33P0	180.83	Primary Programs	Supplies	Activity Fund	702	112	410	000	112
10/31/25	AMAZON MKTPL N404N5B42	7.32	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
10/31/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
10/31/25	AMAZON MKTPLACE PMTS	(0.62)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	555
10/31/25	CORE & MAIN - SC007	87.20	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
10/31/25	AMAZON MKTPL NK9QW03Q0	19.23	Technology Services	Technology & Software Supplies	General Fund	100	266	445	028	000
10/31/25	AMAZON MKTPL NK2GO0L81	123.61	Preschool Handicapped Self-Contained	Supplies	General Fund	100	133	410	005	000
10/31/25	AMAZON MKTPLACE PMTS	(25.65)	Parenting/Family Literacy	Supplies	Federal	201	188	410	010	001
10/31/25	THE HOME DEPOT #1120	89.10	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
10/31/25	AMAZON MKTPL NK9502AP0	167.48	Learning Disabilities	Supplies	General Fund	100	127	410	047	000
10/31/25	AMAZON MKTPL NK5431E00	128.39	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
10/31/25	LOWES #02948	42.75	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
10/31/25	LOWES #02948	33.13	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	000
10/31/25	FUTURE BUSINESS LEADER	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	590
10/31/25	AMAZON MKTPL NK8YI5LA1	136.46	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410	023	000
10/31/25	AMAZON MKTPL NK92X6F41	71.88	High School Programs	Supplies	General Fund	100	114	410	016	000
10/31/25	WEISSMAN'S THEATRICAL SU	427.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	615



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/31/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
10/31/25	AMAZON MKTPLACE PMTS	(3.35)	Instructional Pupil Activity	School Activity Fund	735 190 660 008 555
10/31/25	S CAROLINA AQUARIUM	1,420.00	Instructional Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 600
10/31/25	South Carolina Council	235.00	Inservice and Staff Training	Federal	201 224 332 048 000
10/31/25	Amazon.com N48N11562	151.08	Preschool Handicapped Self-Contained	General Fund	100 133 410 020 000
10/31/25	SCGOV866-340-7105DMV0018	526.79	Student Transportation (State Mandated)	School Building	522 255 550 000 000
10/31/25	IN SCREEN EAST, INC.	304.95	Instructional Pupil Activity	School Activity Fund	735 190 660 008 511
10/31/25	AMAZON MKTPL NK6O964P1	157.81	Instructional Pupil Activity	School Activity Fund	733 190 660 006 590
10/31/25	WALMART.COM	60.77	Vocational Programs	General Fund	100 115 410 016 000
10/31/25	AMAZON MKTPL NK7IA0L71	18.29	Learning Disabilities	General Fund	100 127 410 020 000
10/31/25	PUBLIX #824	26.62	Vocational Programs	General Fund	100 115 410 016 010
10/31/25	AMAZON MKTPL NK3YT30F0	32.02	Learning Disabilities	General Fund	100 127 410 047 000
10/31/25	STAHL'S	395.83	Pupil Service Activities	School Activity Fund	743 271 660 016 728
10/31/25	DELTA AIR 0062376536607	552.37	Inservice and Staff Training	Federal	201 224 332 010 000
10/31/25	RAISING CANES 0655 MOB	128.61	Pupil Service Activities	School Activity Fund	741 271 660 014 800
10/31/25	AMAZON MKTPL N45QC68W2	87.49	Pupil Service Activities	School Activity Fund	739 271 660 012 535
10/31/25	AMAZON MKTPL NK2DB6EF0	11.65	Pupil Service Activities	School Activity Fund	744 271 660 017 450
10/31/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
10/31/25	WAL-MART #0628	20.33	Pupil Service Activities	School Activity Fund	743 271 660 016 545
10/31/25	AMAZON MKTPLACE PMTS	(18.77)	Instructional Pupil Activity	School Activity Fund	735 190 660 008 555
10/31/25	SHEET MUSIC PLUS	28.40	Instructional Pupil Activity	School Activity Fund	733 190 660 006 545
10/31/25	asos.com	722.10	Instructional Pupil Activity	School Activity Fund	750 190 660 044 615
10/31/25	South Carolina Council	470.00	Inservice and Staff Training	Federal	201 224 332 048 000
10/31/25	AMAZON MKTPL NK53P3331	22.02	Kindergarten Programs	General Fund	100 111 410 045 000
10/31/25	WM SUPERCENTER #628	168.75	Primary Programs	General Fund	100 112 410 013 195
10/31/25	BESTBUY.COM 00009944	114.44	High School Programs	General Fund	100 114 410 008 195
10/31/25	SCGOV866-340-7105DMV0018	365.55	Fiscal Services	General Fund	100 252 410 000 000
10/31/25	SCGOV866-340-7105DMV0018	87.00	Operation and Maintenance of Plant	General Fund	100 254 540 019 000
10/31/25	DELTA AIR Seat Fees	4.99	Inservice and Staff Training	Federal	201 224 332 010 000
10/31/25	PUBLIX #483	88.54	Pupil Service Activities	School Activity Fund	741 271 660 014 450
10/31/25	Dollar Tree, Inc.	256.80	Primary Programs	Federal	201 112 410 042 000
10/31/25	AMAZON MKTPL N42EJ55C2	18.18	Elementary Programs	General Fund	100 113 410 014 000
10/31/25	SUNOCO 0909195000	119.30	Pupil Service Activities	School Activity Fund	743 271 660 016 450
10/31/25	AMAZON MKTPL NK5IE3ZQ1	189.96	Instructional Pupil Activity	School Activity Fund	743 190 660 016 668
10/31/25	AMAZON RETA NK2HE1JU0	65.27	Instructional Pupil Activity	School Activity Fund	743 190 660 016 601
10/31/25	AMAZON MKTPL N40HW2H22	38.90	Instructional Pupil Activity	School Activity Fund	743 190 660 016 601
11/03/25	WALGREENS #9738	21.76	Pupil Service Activities	School Activity Fund	749 271 660 043 690
11/03/25	TARGET.COM	139.10	Instructional Pupil Activity	School Activity Fund	740 190 660 013 530
11/03/25	SAMSCLUB.COM	128.61	Instructional Pupil Activity	School Activity Fund	743 190 660 016 669
11/03/25	AMAZON RETA NK59J5NG2	1.65	Learning Disabilities	General Fund	100 127 410 044 000
11/03/25	WM SUPERCENTER #628	117.39	Pupil Service Activities	School Activity Fund	735 271 660 008 450



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/03/25	DOMINO'S 5651	219.47	Elementary Programs	Supplies	General Fund 100 113 410 014 000
11/03/25	AMAZON MKTPL NK4B95MU1	68.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/03/25	AMAZON MARK N42JV1W52	119.34	Elementary Programs	Supplies	General Fund 100 113 410 015 000
11/03/25	AMAZON MKTPL NK97E8A11	49.05	Elementary Programs	Supplies	General Fund 100 113 410 010 000
11/03/25	AMAZON MKTPL NK1H26501	404.25	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
11/03/25	AMAZON MKTPL NK5NJ3M81	3.51	Learning Disabilities	Supplies	General Fund 100 127 410 017 000
11/03/25	STEVE WEISS MUSIC INC	343.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
11/03/25	AMAZON MKTPL N481X87C2	7.24	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
11/03/25	AMAZON MKTPL NK6ZK0F62	53.26	Learning Disabilities	Supplies	General Fund 100 127 410 005 000
11/03/25	AMAZON MKTPL NK2H013C1	91.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
11/03/25	AMAZON MKTPL NK9T11C52	42.78	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
11/03/25	AMAZON MKTPL NK54A0G81	130.19	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
11/03/25	GENERATIONGENIUS.COM	1,995.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 018 000
11/03/25	SHERATON	528.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
11/03/25	AMAZON MKTPL NK1BA6ML0	419.37	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
11/03/25	AMAZON MKTPL NK4SK3GT1	122.58	Autism	Supplies	General Fund 100 161 410 011 000
11/03/25	WALMART.COM	231.39	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
11/03/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/03/25	HILTON ADVPURCH8002367113	368.48	High School Programs	Supplies	General Fund 100 114 410 008 195
11/03/25	HARRISTEETER #355	8.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 505
11/03/25	STAPLES 00348045	89.35	High School Programs	Supplies	General Fund 100 114 410 016 000
11/03/25	SOUTHWES 5262101012180	446.96	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/03/25	AMAZON MKTPL N451852S2	74.10	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/03/25	FSP HALLOWEEN EXPRESS	183.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
11/03/25	US FOODS 5D	1,060.63	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/03/25	STAPLES 00348045	236.76	Elementary Programs	Supplies	General Fund 100 113 410 015 000
11/03/25	ESPECIAL NEEDS	284.83	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
11/03/25	AMAZON MKTPL NK9VC3660	20.27	High School Programs	Supplies	General Fund 100 114 410 044 000
11/03/25	HARRIS TEETER #368	47.68	Vocational Programs	Supplies	General Fund 100 115 410 008 010
11/03/25	SKYLINE COMMUNICATIONS	274.13	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 460
11/03/25	AMAZON MKTPL NK8DQ00T2	12.88	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 080
11/03/25	AMAZON MKTPL NK8DQ00T2	33.14	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 094
11/03/25	CHICK-FIL-A #01570	410.60	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/03/25	SC BAR LRE	225.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 570
11/03/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
11/03/25	STAPLES 00348045	109.22	Primary Programs	Supplies	General Fund 100 112 410 005 000
11/03/25	GROUCHO'S DELI SUMMERVILL	112.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 480
11/03/25	OTC BRANDS OTC BRANDS	20.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
11/03/25	AMAZON RETA N48QW5U92	79.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
11/03/25	WAL-MART #6174	13.27	Vocational Programs	Supplies	General Fund 100 115 410 008 000
11/03/25	SOUTHEASTERN PERFORMAN	26.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/03/25	TOUCHMATH	623.16	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
11/03/25	WAL-MART #3367	87.63	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 510
11/03/25	WAL-MART #0628	99.14	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/03/25	Nintendo CB1495061708	85.18	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
11/03/25	AMAZON MKTPL NK3BI55N1	293.55	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
11/03/25	AMAZON MKTPL NK6WO35C0	20.42	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
11/03/25	GROUCHO'S DELI SUMMERVILL	112.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 480
11/03/25	THE UPS STORE 6149	76.34	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/03/25	AMAZON MKTPL NK17Y48I0	53.36	Elementary Programs	Supplies	General Fund 100 113 410 010 000
11/03/25	AMAZON MKTPL NK57Q5180	130.89	Primary Programs	Supplies	General Fund 100 112 410 047 195
11/03/25	AMAZON MKTPL NK6V71OH2	64.18	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/03/25	US FOODS 5D	1,018.84	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/03/25	AMAZON MKTPL NK9OR2LL2	18.18	Learning Disabilities	Supplies	General Fund 100 127 410 044 000
11/03/25	DEMCO INC	473.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 510
11/03/25	AMAZON MKTPL NK8CH3A11	28.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
11/03/25	AMAZON MKTPL NK30T6B20	60.96	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
11/03/25	COSTCO WHSE #0360	14.07	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370
11/03/25	HARBOR FREIGHT TOOLS3439	297.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/03/25	AMAZON MKTPL NK5WY78H0	96.96	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
11/03/25	AMAZON MKTPL NK3XX7HK1	120.42	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
11/03/25	VISTAPRINT	278.98	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 638
11/03/25	LOWES #02948	38.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/03/25	STINGRAYSHOCKEY.COM	200.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 665
11/03/25	BJS.COM #5490	130.80	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
11/03/25	LITTLE CAESARS 3031-0001	98.75	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 008 000
11/03/25	AMAZON MKTPL NK9V764X2	38.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/03/25	AMAZON MKTPL NK0HV4840	26.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
11/03/25	AMAZON MKTPL N48RB0KX2	40.64	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/03/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/03/25	WM SUPERCENTER #628	18.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
11/03/25	AMAZON RETA NK9B94800	30.04	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 520
11/03/25	AMAZON MKTPL NK6EV5XK0	160.48	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
11/03/25	SHERATON	528.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
11/03/25	CONDOLENCES.COM	(119.33)	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 265
11/03/25	AMAZON MKTPL NK8OM55W1	265.28	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/03/25	ZAXBY'S #21101	1,166.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
11/03/25	PENSKE TRK LSG 617610	27.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/03/25	AMAZON MKTPL NK27A5561	158.01	Speech Handicapped	Supplies	General Fund 100 126 410 013 000
11/03/25	FOLLETT CONTENT SOLUTIONS	21.04	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
11/03/25	HOMES TO SUITES BY HILTON	439.19	High School Programs	Student Transportation	General Fund 100 114 331 016 000
11/03/25	STAPLES 00108282	25.06	Information Services	Supplies	General Fund 100 263 410 000 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/03/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/03/25	QT 1116	61.84	Instructional Pupil Activity	School Activity Fund	735 190 660 008 640
11/03/25	AMAZON MKTPL NK1KH0Q40	103.38	Primary Programs	General Fund	100 112 410 047 195
11/03/25	AMAZON RETA NK0XR98K0	67.05	Pupil Service Activities	Activity Fund - Extracurricular	754 271 660 045 635
11/03/25	WWW.GOODWORKSTRACTORS	(511.98)	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
11/03/25	AMAZON RETA NK3W27OH2	86.67	Instructional Pupil Activity	School Activity Fund	741 190 660 014 547
11/03/25	STAPLES 00348045	195.14	Learning Disabilities	General Fund	100 127 410 043 000
11/03/25	SHERATON MYRTLE BEACH	802.87	Inservice and Staff Training	State-EIA	303 224 332 000 045
11/03/25	AMAZON MKTPL NK6881MZ1	192.00	Elementary Programs	General Fund	100 113 410 010 000
11/03/25	AMAZON MKTPL NK6G66G41	68.62	Learning Disabilities	General Fund	100 127 410 008 000
11/03/25	AMAZON MKTPL NK7N22MI1	265.99	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
11/03/25	US FOODS 5D	1,532.00	Vocational Programs	General Fund	100 115 410 016 000
11/03/25	AMAZON MKTPL NK0N315T1	26.63	Speech Handicapped	General Fund	100 126 410 013 000
11/03/25	WAL-MART #0628	12.75	Custody and Care of Children	Other Special Revenues	819 350 410 004 000
11/03/25	AMAZON RETA NK5CY3J01	56.98	High School Programs	General Fund	100 114 410 008 282
11/03/25	SAMSClub.COM	55.62	Pupil Service Activities	School Activity Fund	742 271 660 015 370
11/03/25	AMAZON MKTPL NK5LQ0OZ2	316.93	Homebound	General Fund	100 147 410 002 112
11/03/25	BESTBUY.COM 00009944	577.76	Technology Services	General Fund	100 266 445 000 000
11/03/25	WALMART.COM	25.35	Office of Superintendent	General Fund	100 232 410 000 000
11/03/25	J.W. PEPPER	65.48	Instructional Pupil Activity	School Activity Fund	749 190 660 043 611
11/03/25	HERC RENTALS	313.38	Instructional Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
11/03/25	AMAZON MKTPL NK3SF0VD1	163.46	Learning Disabilities	General Fund	100 127 410 017 000
11/03/25	RAPTOR TECH	185.00	Primary Programs	General Fund	100 112 410 004 000
11/03/25	AMAZON MKTPL NK3DD7FV2	5.98	Speech Handicapped	General Fund	100 126 410 013 000
11/03/25	AMAZON MKTPL N45QN5UD2	11.35	Primary Programs	General Fund	100 112 410 047 195
11/03/25	SHERATON	528.84	Instructional Pupil Activity	School Activity Fund	750 190 660 044 591
11/03/25	STARS AND STRIKES	405.73	Pupil Service Activities	School Activity Fund	736 271 660 009 772
11/03/25	AMAZON RETA NK06G56O0	78.36	Custody and Care of Children	Other Special Revenues	819 350 410 048 000
11/03/25	BTS GRAYBARELECTRICCO	4,183.77	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
11/03/25	SHELL OIL 12384466004	70.57	Instructional Pupil Activity	School Activity Fund	735 190 660 008 360
11/03/25	BJS WHOLESALE #378	113.55	Pupil Service Activities	School Activity Fund	730 271 660 002 450
11/03/25	SQ GROUCHO'S DELI?SUMMER	101.70	Instructional Pupil Activity	School Activity Fund	735 190 660 008 480
11/03/25	Northern Tool	129.13	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
11/03/25	HILTON ADVPURCH8002367113	368.23	High School Programs	General Fund	100 114 410 008 195
11/03/25	KRISPYKREME	28.84	Elementary Programs	General Fund	100 113 410 014 000
11/03/25	US FOODS 5D	92.85	Vocational Programs	General Fund	100 115 410 016 000
11/03/25	AMAZON MKTPL N47OP92T2	29.31	Learning Disabilities	General Fund	100 127 410 020 000
11/03/25	DOMINO'S 5593	113.88	Instructional Pupil Activity	School Activity Fund	750 190 660 044 615
11/03/25	WAL-MART #5279	130.33	Instructional Pupil Activity	School Activity Fund	750 190 660 044 615
11/03/25	TRACTOR SUPPLY #2715	42.76	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
11/03/25	AMAZON MKTPL NK50T2H01	29.94	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 650



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/03/25	BJS.COM #5490	190.53	Elementary Programs	Supplies	General Fund	100 113 410 014 000
11/03/25	U-HAULMAIN ROAD SELF STG	52.51	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/03/25	GRAYCO HARDWARE & HOME-SU	32.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/03/25	AMAZON MKTPL NK4E15581	205.03	Learning Disabilities	Supplies	General Fund	100 127 410 044 000
11/03/25	AMAZON MKTPL NK6G31OH2	57.71	Elementary Programs	Supplies	General Fund	100 113 410 010 000
11/03/25	AMAZON MKTPL N40BI7SU2	229.16	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000
11/03/25	SPIRIT HALLOWEEN 61232	237.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 509
11/03/25	DOMINO'S 5593	116.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 511
11/03/25	PRIMO BRANDS/WATERSERV	23.04	Elementary Programs	Supplies	General Fund	100 113 410 007 000
11/03/25	ESEA ESEANETWORK.ORG	1,384.00	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
11/03/25	AMAZON MKTPL N43O837V2	28.62	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000
11/03/25	AMAZON MKTPL N47544IW2	121.85	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
11/03/25	DOMINO'S 5654	(11.70)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 595
11/03/25	AMAZON MKTPL NK88Q1V11	50.88	Elementary Programs	Supplies	General Fund	100 113 410 010 000
11/03/25	AMAZON MKTPL NK6I06061	77.03	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
11/03/25	PUBLIX #1120	123.55	Elementary Programs	Supplies	General Fund	100 113 410 012 000
11/03/25	ZAXBY'S #35403	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 708
11/03/25	AMAZON MKTPL NK2DI1MF1	16.25	Autism	Supplies	General Fund	100 161 410 011 000
11/03/25	SAMSClub.COM	368.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 503
11/03/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 615
11/03/25	ABC TROPHIES INC	98.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 640
11/03/25	PUBLIX #1120	25.58	High School Programs	Supplies	State-EIA	303 114 410 039 000
11/03/25	PAYPAL LOWCOUNTRYA	50.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
11/03/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/03/25	US AWARDS	547.72	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/03/25	WAL-MART #6174	23.09	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 785
11/03/25	TST NOTHING BUNDT CAKES	4,145.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
11/03/25	AMAZON RETA NK8O16BZ1	27.91	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 501
11/03/25	AMAZON MKTPL N47MV6SR2	86.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
11/03/25	AMAZON RETA NK4V21JN1	17.07	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
11/03/25	AMAZON MKTPL NK8J45G41	108.12	Primary Programs	Supplies	General Fund	100 112 411 013 000
11/03/25	WAL-MART #3713	60.63	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 000
11/03/25	AMAZON MKTPL NK38V0171	72.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 650
11/03/25	AMAZON MKTPL NK5VE60R0	15.84	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
11/03/25	BJS MEMBERSHIP	129.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/03/25	AMAZON MKTPL NK6RU6VN0	137.57	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 665
11/03/25	WAL-MART #6174	45.89	Vocational Programs	Supplies	General Fund	100 115 410 044 010
11/03/25	AMAZON MKTPL NK7O518N0	406.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
11/03/25	AMAZON MKTPL NK3NE3492	89.04	Elementary Programs	Supplies	Other Special Revenues	899 113 410 017 005
11/03/25	KRISPY KREME #626	159.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
11/03/25	ALDI 66036	10.57	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/03/25	AMAZON MKTPL NK27P58R0	142.86	Learning Disabilities	Supplies	General Fund 100 127 410 005 000
11/03/25	LOWES #00358	48.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/03/25	HARRISTEETER #355	5.97	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 590
11/03/25	WENDYS 13971	166.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/03/25	STAPLES 00348045	421.53	Primary Programs	Supplies	General Fund 100 112 410 018 000
11/03/25	Amazon.com NK02X6QL0	37.44	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
11/03/25	DOMINO'S 5654	181.63	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 506
11/03/25	PUBLIX #1120	89.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
11/03/25	Scholastic, Inc.	1,651.01	Primary Programs	Supplies	Federal 201 112 410 004 001
11/03/25	AMAZON MKTPL NK95V9P90	132.00	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
11/03/25	GRAYCO HARDWARE & HOME-SU	26.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/03/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/03/25	SHERATON	528.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
11/03/25	J.W. PEPPER	63.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
11/03/25	WALMART.COM 8009256278	48.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
11/03/25	AMAZON MKTPL NK0S288H0	262.44	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
11/03/25	AMAZON RETA NK05O0M51	17.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 420
11/03/25	SAMS CLUB #8252	306.39	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/03/25	STAPLES 00348045	1,266.58	High School Programs	Supplies	General Fund 100 114 410 016 000
11/03/25	AMAZON MKTPL NK9WZ45S1	30.81	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
11/03/25	SAMSLUB.COM	117.90	High School Programs	Supplies	General Fund 100 114 410 016 282
11/03/25	FOOD LION #2532	72.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
11/03/25	AMAZON MKTPL NK3BA4FR2	49.93	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
11/03/25	AMAZON MKTPL N48K33UJ2	10.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 668
11/03/25	SAMSLUB #8252	306.39	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/03/25	SAMS CLUB #8252	122.56	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/03/25	LOWES #02948	210.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
11/04/25	BJS WHOLESAL #378	34.63	High School Programs	Supplies	General Fund 100 114 410 008 282
11/04/25	AMAZON RETA NK9T95UY0	30.14	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
11/04/25	AMAZON MKTPL NK7HO8K80	14.95	Learning Disabilities	Supplies	General Fund 100 127 410 017 000
11/04/25	FOLLETT CONTENT SOLUTIONS	325.02	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
11/04/25	LEARN FWD	758.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/04/25	LOWES #02948	101.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
11/04/25	AMAZON MKTPL NK3JV4052	64.02	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 425
11/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/04/25	AMAZON MKTPL NK3ZN2K51	44.91	Elementary Programs	Supplies	Other Special Revenues 821 113 410 009 080
11/04/25	PARKS AUTO PARTS 17	8.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/04/25	AMAZON RETA NK3OY4TO2	8.54	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
11/04/25	BJS WHOLESAL #378	344.11	Vocational Programs	Supplies	General Fund 100 115 410 008 010
11/04/25	AMAZON MKTPL NK9R24ILO	352.90	Health Services	Supplies	General Fund 100 213 410 000 121



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/04/25	PUBLIX #1120	93.03	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
11/04/25	PY FRESH LOCAL TEES	1,149.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/04/25	J.W. PEPPER	16.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 540
11/04/25	AMAZON MARK NK21W71B2	64.89	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
11/04/25	AMAZON MKTPL NK1O12A62	423.72	High School Programs	Supplies	General Fund 100 114 410 008 195
11/04/25	AMAZON MKTPL NK3Z69KC1	10.69	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
11/04/25	SAMSClub #8252	50.92	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
11/04/25	J.W. PEPPER	194.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 800
11/04/25	FOOD LION #1072	72.33	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
11/04/25	AMAZON MKTPLACE PMTS	(213.99)	High School Programs	Supplies	General Fund 100 114 410 008 195
11/04/25	AMAZON MKTPL NK5KS4SE1	10.58	Homebound	Supplies	General Fund 100 147 410 017 112
11/04/25	LEARN FWD	758.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/04/25	Amazon.com NK63S27C1	117.64	Psychological Services	Supplies	General Fund 100 214 410 020 000
11/04/25	Pecknel Music Company	207.69	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 258
11/04/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/04/25	AMAZON MKTPL NK9ZY5K81	77.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 660
11/04/25	PUBLIX #1120	105.03	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 696
11/04/25	WWW.MATHCOUNTS.ORG	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 450
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
11/04/25	WM SUPERCENTER #5279	8.56	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
11/04/25	AMAZON MKTPL NK6H451T2	22.93	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
11/04/25	LEARN FWD	758.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/04/25	PY FRESH LOCAL TEES	1,760.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/04/25	AMAZON MKTPL NK7HJ8AQ2	96.27	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/04/25	4IMPRINT, INC	1,871.67	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/04/25	AMAZON MKTPL NK9K496H1	156.86	Learning Disabilities	Supplies	General Fund 100 127 410 017 000
11/04/25	AMAZON MKTPLACE PMTS	(42.79)	Primary Programs	Supplies	General Fund 100 112 410 045 195
11/04/25	AMAZON MKTPL NK02X0K30	77.48	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
11/04/25	LOCKFAST LLC	138.49	Preschool Handicapped Speech (5-yr)	Supplies	General Fund 100 131 410 020 000
11/04/25	QUINLAN GRAY - MUSIC	1,170.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
11/04/25	Scholastic, Inc.	1,493.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
11/04/25	AMAZON MKTPL NK3977U90	14.52	Elementary Programs	Supplies	General Fund 100 113 410 012 000
11/04/25	LEARN FWD	758.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/04/25	AMAZON MKTPL NK7O290E2	579.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
11/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/04/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/04/25	DOMINO'S 5654	83.11	Elementary Programs	Supplies	General Fund 100 113 410 009 000
11/04/25	AMAZON MARK NK4X13EA2	44.92	Elementary Programs	Supplies	General Fund 100 113 410 015 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/04/25	ATHENS CHARLOTTE	919.60	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	728
11/04/25	WALMART.COM	135.20	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
11/04/25	AMAZON MKTPL NK1RA3K00	23.27	Hearing Handicapped	Supplies	General Fund	100	125	410	009	000
11/04/25	PALMETTO - SUMMERVILLE	30.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
11/04/25	AMAZON RETA NK7VK7TW2	178.55	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
11/04/25	AMAZON MKTPL NK4MU1A12	74.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	730
11/04/25	LOWES #02948	59.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/04/25	AMAZON MKTPL NK1J877G1	23.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
11/04/25	AMAZON MKTPL NK8OU6231	33.16	Primary Programs	Supplies	General Fund	100	112	410	013	195
11/04/25	AMAZON MKTPL NK23V4TY2	846.31	Kindergarten Programs	Supplies	General Fund	100	111	410	045	000
11/04/25	AMAZON MKTPL NK9PH0172	63.06	Homebound	Supplies	General Fund	100	147	410	017	112
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
11/04/25	NAFME	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	615
11/04/25	LEARN FWD	758.00	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
11/04/25	AMAZON RETA NK6AE9AU2	128.10	Kindergarten Programs	Supplies	General Fund	100	111	410	002	195
11/04/25	AMAZON MKTPL NK3RG9KLO	45.21	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
11/04/25	LEARN FWD	758.00	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
11/04/25	APPALACHIAN SPRINGS BOTT	1,604.71	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	615
11/04/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/04/25	AMAZON MKTPL NK4S81S81	128.16	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	425
11/04/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/04/25	AMAZON RETA NK8NC5221	9.41	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
11/04/25	AMAZON MKTPL NK44R8TO2	1,044.14	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
11/04/25	AMAZON RETA NK7Q18EP2	60.65	Autism	Supplies	General Fund	100	161	410	011	000
11/04/25	AMAZON MKTPL NK10L0IG0	73.85	Learning Disabilities	Supplies	General Fund	100	127	410	013	000
11/04/25	HAROLDS TOWING	182.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
11/04/25	TEACHERSPAYTEACHERS.COM	8.58	Library and Media Services	Library Books and Materials	General Fund	100	222	430	045	195
11/04/25	SCBDA REGION 4	31.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660	043	615
11/04/25	DOUBLETREE BY HILTON CHA	171.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	511
11/04/25	Pecknel Music Company	913.60	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000
11/05/25	AMAZON MKTPL NK6QG0911	8.55	Speech Handicapped	Supplies	General Fund	100	126	410	018	000
11/05/25	THE HOME DEPOT #1120	43.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/05/25	AMAZON MKTPL NK0LT0I91	252.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660	010	510
11/05/25	AMAZON MKTPL NK1PI3MV2	38.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	530
11/05/25	AMAZON RETA NK0R53IZ1	155.96	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
11/05/25	WL NCS Certiport	1,700.00	Vocational Programs	Textbooks	State-EIA	328	115	420	016	000
11/05/25	AMAZON MKTPL BT5L59CK1	173.32	Primary Programs	Supplies	General Fund	100	112	410	013	195
11/05/25	BJS WHOLESALE #378	86.65	Elementary Programs	Supplies	General Fund	100	113	410	009	000
11/05/25	ChristianBros.Org	500.00	High School Programs	Supplies	General Fund	100	114	410	044	195



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/25	ChristianBros.Org	1,259.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
11/05/25	AMAZON MKTPL BT3YV7O90	27.02	High School Programs	Supplies	General Fund 100 114 410 008 195
11/05/25	AMAZON MKTPL NK1US7IJ1	17.97	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 450
11/05/25	BESTBUY.COM 00009944	136.95	High School Programs	Supplies	General Fund 100 114 410 008 195
11/05/25	AMAZON MKTPL NK0YS7XA2	8.55	Instructional Pupil Activity	Supplies	School Activity Fund 735 190 410 008 602
11/05/25	IN ABATE AND INSULATE, L	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/05/25	HOLY ROLLY CHARLESTON	322.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
11/05/25	GOODWILL SUMMERVILLE	5.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/05/25	O'REILLY 2177	91.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/25	PENSKE TRK LSG 617610	415.96	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/05/25	WM SUPERCENTER #1037	56.17	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/05/25	AMAZON MKTPL NK38O2PL2	105.88	Psychological Services	Supplies	General Fund 100 214 410 020 000
11/05/25	FOLLETT CONTENT SOLUTIONS	633.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
11/05/25	LEARNING FORWARD (LF)	79.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/05/25	LOWES #00358	27.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/05/25	BESTBUY.COM 00009944	112.34	High School Programs	Supplies	General Fund 100 114 410 008 195
11/05/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/05/25	AMAZON MKTPL NK11C2P52	32.09	Elementary Programs	Supplies	General Fund 100 113 410 045 000
11/05/25	AMAZON MKTPL NK7E47XW2	33.36	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/05/25	AMAZON MKTPL BT2FQ7CS1	10.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/25	WALMART.COM 8009256278	24.62	Elementary Programs	Supplies	General Fund 100 113 411 015 000
11/05/25	AIRBNB HMCTH9FKNZ	1,666.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/05/25	AMAZON MKTPL NK3K49VF2	32.17	Instructional Pupil Activity	Supplies	School Activity Fund 735 190 410 008 602
11/05/25	AMAZON MKTPL NK4DL2IN1	1,357.95	High School Programs	Supplies	General Fund 100 114 410 044 195
11/05/25	SPINX #366	80.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/05/25	WAL-MART #1037	122.56	Elementary Programs	Supplies	General Fund 100 113 410 009 000
11/05/25	AMAZON MKTPL NK0JK9931	100.64	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
11/05/25	AMAZON MKTPL NK6AD3RO0	118.17	Learning Disabilities	Supplies	General Fund 100 127 410 013 000
11/05/25	AMAZON MKTPL BT3YL5C41	79.51	Learning Disabilities	Supplies	General Fund 100 127 410 013 000
11/05/25	AMAZON MKTPL NK0679X32	50.62	Instructional Pupil Activity	Supplies	School Activity Fund 735 190 410 008 602
11/05/25	WM SUPERCENTER #1037	16.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/05/25	LEARNING FORWARD (LF)	79.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/05/25	PENSKE TRK LSG 617610	33.03	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/05/25	VIOC GO0044	54.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/05/25	GRAYCO HARDWARE & HOME-SU	7.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
11/05/25	AMAZON MKTPL NK1P01P92	23.76	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/05/25	SCREEN EAST INC.	399.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 580
11/05/25	LEARNING FORWARD (LF)	79.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
11/05/25	AMAZON MKTPL NK3CB15Z2	27.81	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/05/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/05/25	WM SUPERCENTER #5279	39.81	Vocational Programs	Supplies	General Fund 100 115 410 008 012



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/05/25	AMAZON MKTPL NK9H33161	192.54	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	543
11/05/25	AMAZON MKTPL NK2XO1XD2	8.68	Primary Programs	Supplies	General Fund	100	112	410	041	195
11/05/25	AMAZON MKTPL BT9M33CR0	175.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	590
11/05/25	WALMART.COM 8009256278	37.47	Elementary Programs	Supplies	General Fund	100	113	411	015	000
11/05/25	AMAZON MKTPL NK95H7YS0	44.14	Learning Disabilities	Supplies	General Fund	100	127	410	013	000
11/05/25	AMAZON RETA NK39A2RP1	7.33	Curriculum Development	Supplies	General Fund	100	221	410	000	000
11/05/25	AMAZON MKTPL NK5HL5XD2	78.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	660
11/05/25	SP RESTAURANTSUPPLY.CO	130.67	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
11/05/25	BESTBUY.COM 00009944	112.34	High School Programs	Supplies	General Fund	100	114	410	008	195
11/05/25	BESTBUY.COM 00009944	136.95	High School Programs	Supplies	General Fund	100	114	410	008	195
11/05/25	USPS PO 4584800483	10.48	Board of Education	Supplies	General Fund	100	231	410	000	000
11/05/25	PENSKE TRK LSG 617610	1,067.66	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660	008	000
11/05/25	LEARNING FORWARD (LF)	79.00	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
11/05/25	LOWES #02948	64.20	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/05/25	AMAZON MKTPL NK38B5VH2	30.47	Learning Disabilities	Supplies	General Fund	100	127	410	045	000
11/05/25	AMAZON MKTPL NK69D25G2	11.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	530
11/05/25	AMAZON MKTPL NK9ND5IO1	36.82	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/05/25	WRISTBANDBROS.COM	270.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	450
11/05/25	AMAZON MKTPL NK8K36W10	198.59	Autism	Supplies	General Fund	100	161	410	041	000
11/05/25	AMAZON MARK NK3S49WZ0	58.84	Kindergarten Programs	Supplies	General Fund	100	111	410	015	000
11/05/25	AMAZON MKTPL NK7DL4592	66.28	Primary Programs	Supplies	Federal	201	112	410	004	001
11/05/25	SAIGON MARKET	29.94	Vocational Programs	Supplies	General Fund	100	115	410	044	011
11/05/25	BESTBUY.COM 00009944	112.34	High School Programs	Supplies	General Fund	100	114	410	008	195
11/05/25	AMAZON MKTPL NK5QE8IA1	150.64	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	770
11/05/25	AMAZON RETA BT5GU5CD0	12.63	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
11/05/25	AMAZON RETA NK18585F2	32.12	Learning Disabilities	Supplies	General Fund	100	127	410	013	000
11/05/25	BESTBUY.COM 00009944	136.95	High School Programs	Supplies	General Fund	100	114	410	008	195
11/05/25	BJS WHOLESALE #378	68.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	540
11/05/25	LOWES #02948	16.86	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
11/05/25	PENSKE TRK LSG 617610	1,067.66	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660	008	000
11/05/25	AMAZON MKTPL NK2058RX1	7.48	Elementary Programs	Supplies	General Fund	100	113	410	014	150
11/05/25	PUBLIX #1120	49.44	Elementary Programs	Supplies	General Fund	100	113	410	012	000
11/05/25	LEARNING FORWARD (LF)	79.00	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
11/05/25	AMAZON MKTPL BT9UD7O90	115.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	530
11/05/25	LEARNING FORWARD (LF)	79.00	Inservice and Staff Training	Travel	Federal	201	224	332	015	000
11/05/25	AMAZON MKTPL NK7CL6RO0	454.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660	010	510
11/05/25	LOWES #00497	186.79	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	450
11/05/25	LOWES #02948	85.51	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	450
11/05/25	MICHAELS STORES 9813	22.65	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	225
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/06/25	AMAZON MKTPL BT3HS4LJ1	35.20	Primary Programs	Supplies	General Fund 100 112 410 010 000
11/06/25	CARD INTEGRATORS	325.95	Staff Services	Supplies	General Fund 100 264 410 000 000
11/06/25	AMAZON MKTPLCE PMTS	(19.07)	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	FOOD LION #1542	34.59	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 696
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	FOLLETT CONTENT SOLUTIONS	18.99	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	AMAZON MKTPL BT84L1INT0	28.23	Learning Disabilities	Supplies	General Fund 100 127 410 008 000
11/06/25	LOWES #02948	128.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/25	SAMSCLUB.COM	210.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
11/06/25	DEMCO INC	234.27	Library and Media Services	Library Books and Materials	General Fund 100 222 430 006 000
11/06/25	AMAZON MKTPL BT4D734A0	139.01	Learning Disabilities	Supplies	General Fund 100 127 410 045 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	AMAZON RETA NK2YX8DQ2	1.14	Learning Disabilities	Supplies	General Fund 100 127 410 012 000
11/06/25	AMAZON RETA NK2YX8DQ2	30.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 709
11/06/25	OPENAI CHATGPT SUBSCR	21.40	Elementary Programs	Supplies	General Fund 100 113 410 009 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	WAL-MART #5279	108.20	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
11/06/25	Stamps Add Funds	100.00	High School Programs	Supplies	State-EIA 303 114 410 039 000
11/06/25	TRUDOOR LLC	2,729.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/25	AMAZON MKTPL NK11Y1612	47.02	Primary Programs	Supplies	General Fund 100 112 410 042 195
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	AMAZON MKTPL NK67A7BO2	71.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
11/06/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	AMAZON MKTPL BT3DS3ZL1	16.04	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/06/25	BROAD STREET PRINTING	265.36	Primary Programs	Supplies	General Fund	100	112	410	048	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	CROSSWIND FARM	858.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	360
11/06/25	MSFT E0800XVUSH	4.40	Technology Services	Technology Equipment	General Fund	100	266	545	000	000
11/06/25	AMAZON MKTPL BT9Q67ZO0	86.41	Library and Media Services	Library Books and Materials	General Fund	100	222	430	052	195
11/06/25	BEST BUY 00014282	3,049.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPL BT38C63U0	91.94	Autism	Supplies	General Fund	100	161	410	041	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	FOLLETT CONTENT SOLUTIONS	450.82	Library and Media Services	Library Books and Materials	General Fund	100	222	430	006	000
11/06/25	WM SUPERCENTER #1037	39.89	Vocational Programs	Supplies	General Fund	100	115	410	008	010
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPL BT7HD1LU0	30.02	Elementary Programs	Supplies	General Fund	100	113	410	012	000
11/06/25	WAL-MART #3713	23.67	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	CANVA I04691-50808276	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	665
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPL NK0SS1S52	99.34	Autism	Supplies	General Fund	100	161	410	041	000
11/06/25	ASHA EVENTS - 7	559.00	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
11/06/25	AMAZON MKTPL BT2QJ6LC0	83.02	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
11/06/25	AMAZON MKTPL BT0Z50FB1	95.60	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	WALMART.COM	104.42	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	ROBOTICS EDUCATION & COMP	329.60	Vocational Programs	Supplies	General Fund	100	116	410	009	000
11/06/25	IN SCREEN EAST, INC.	1,085.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	548
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPLACE PMTS	(68.85)	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	619
11/06/25	FAMILY DOLLAR	23.06	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
11/06/25	HARBOR FREIGHT TOOLS3439	35.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/06/25	AMAZON RETA NK1AP2D62	114.88	Primary Programs	Supplies	General Fund	100	112	410	042	195
11/06/25	AMAZON MKTPL BT2717001	74.74	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	DELTA AIR Baggage Fee	35.00	Inservice and Staff Training	Travel	General Fund	100	224	332	014	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	FORMS AND SUPPLY	635.54	Staff Services	Supplies	General Fund	100	264	410	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPL BT1XZ6ZF0	481.45	Elementary Programs	Supplies	Federal	201	113	410	043	001
11/06/25	MSFT E0800XVNUR	12.67	Technology Services	Technology Equipment	General Fund	100	266	545	000	000
11/06/25	NCS GED EXAM	175.00	Adult Basic Education Programs	Supplies	State-EIA	356	181	410	025	318
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	DNCR PARKS & REC	588.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	640
11/06/25	BJS.COM #5490	69.83	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	450
11/06/25	BJS.COM #5490	249.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660	007	520
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	WAL-MART #6174	58.18	Vocational Programs	Supplies	General Fund	100	115	410	044	011
11/06/25	AMAZON RETA NK2566862	198.86	Learning Disabilities	Supplies	General Fund	100	127	410	012	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	DOMINO'S 5654	115.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
11/06/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON MKTPL BT1IE9FX1	105.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON MKTPLACE PMTS	(137.70)	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 619
11/06/25	STAPLES INC 00209908	994.22	Elementary Programs	Supplies	General Fund	100 113 410 007 195
11/06/25	AMAZON RETA BT9I92FP1	15.07	Primary Programs	Supplies	General Fund	100 112 410 005 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	COMMUNITY THRIFT STORE	27.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 610
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON MKTPL NK87J72U2	90.94	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/06/25	WM SUPERCENTER #6174	35.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
11/06/25	PAPA JOHNS #164	106.94	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 370
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON MKTPLACE PMTS	(13.77)	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 619
11/06/25	DOMINO'S 5642	191.96	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 696
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	DUNKIN #356363	152.49	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	BJS WHOLESALE #378	120.15	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 370
11/06/25	GRAYCO HARDWARE & HOME-SU	(7.49)	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	DELTA AIR Baggage Fee	35.00	Inservice and Staff Training	Travel	General Fund	100 224 332 014 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	LEXIA LEARNING SYS LLC	99.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	080
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	MSFT E0800XVN5G	162.64	Technology Services	Technology Equipment	General Fund	100	266	545	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	Jones School Supply Co.,	201.53	Primary Programs	Supplies	General Fund	100	112	410	004	000
11/06/25	WALMART.COM	30.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	545
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	LOWES #02948	20.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	049	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	J.W. PEPPER	119.99	Elementary Programs	Supplies	State-EIA	309	113	410	007	120
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON RETA BT8TI9ZB0	42.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
11/06/25	THE WEBSTAUANT STORE INC	4,298.09	Vocational Programs	Supplies	State-EIA	329	115	410	016	001
11/06/25	BROAD STREET PRINTING	165.85	Primary Programs	Supplies	General Fund	100	112	410	048	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON RETA NK3LK7232	61.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	543
11/06/25	AMAZON RETA NK7FU88L2	16.51	Primary Programs	Supplies	General Fund	100	112	410	005	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	WM SUPERCENTER #6174	28.91	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	017	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	IN SCREEN EAST, INC.	1,582.74	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	540
11/06/25	BEST BUY 00014282	4,227.01	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
11/06/25	AMAZON MKTPL NK12H7S32	83.30	Elementary Programs	Supplies	General Fund	100	113	410	009	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPL BT7PU1OE1	156.20	Primary Programs	Supplies	General Fund	100	112	410	041	195
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	TRAVELOCITY 7329425593	3.50	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	044
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/06/25	AMAZON MKTPL NK5NI28T2	6.80	Elementary Programs	Supplies	General Fund	100	113	410	012	000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/06/25	WWW.MATHCOUNTS.ORG	160.00	Vocational Programs	Supplies	General Fund 100 116 410 012 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	MSFT E0800XVNUS	3.21	Technology Services	Technology Equipment	General Fund 100 266 545 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SCBDA REGION 4	309.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SOUTH CAROLINA SCHOOL	275.00	Board of Education	Travel	General Fund 100 231 332 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	AMAZON MKTPL BT19S83N0	16.04	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/06/25	SP ANDYMARK INC.	291.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502
11/06/25	HARRISTEETER #355	80.95	Vocational Programs	Supplies	General Fund 100 115 410 044 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	WAL-MART #6174	105.42	Vocational Programs	Supplies	General Fund 100 115 410 008 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	WWW.MATHCOUNTS.ORG	240.00	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
11/06/25	THE UPS STORE 6149	14.74	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	PIONEER DRAMA SERVICE INC	39.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	AMAZON MARK BT8EN9NQ0	29.95	Learning Disabilities	Supplies	General Fund 100 127 410 015 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SCBDA REGION 4	371.06	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SCBDA REGION 4	618.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
11/06/25	SCBDA REGION 4	386.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
11/06/25	WAL-MART #5279	100.46	Curriculum Development	Supplies	General Fund 100 221 410 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	DUNKIN #356363	122.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	IN TVEYES INC.	2,160.00	Information Services	General Fund	100 263 410 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON MKTPLACE PMTS	(21.38)	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 543
11/06/25	LOWES #02948	181.62	Operation and Maintenance of Plant	General Fund	100 254 410 041 000
11/06/25	AMAZON RETA NK1MP18V2	79.20	Library and Media Services	General Fund	100 222 430 007 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	MSFT E0800XVTD9	111.00	Technology Services	General Fund	100 266 545 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON MARK NK6A69DU2	13.90	Pupil Service Activities	School Activity Fund	742 271 660 015 450
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	AMAZON RETA BT89K8LA0	109.32	Library and Media Services	General Fund	100 222 430 007 000
11/06/25	SWEETWATER SOUND	1,071.92	Primary Programs	General Fund	100 112 410 045 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	VERIZON CONNECT	563.19	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	WAL-MART #6174	56.61	Speech Handicapped	General Fund	100 126 410 044 000
11/06/25	ABC TROPHIES INC	39.59	Pupil Service Activities	School Activity Fund	736 271 660 009 770
11/06/25	ABC TROPHIES INC	44.94	Pupil Service Activities	School Activity Fund	736 271 660 009 772
11/06/25	ABC TROPHIES INC	72.76	Pupil Service Activities	School Activity Fund	736 271 660 009 771
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/06/25	WAL-MART #6174	71.57	Pupil Service Activities	School Activity Fund	750 271 660 044 587
11/06/25	AMAZON RETA BT12T3ZY0	54.66	Library and Media Services	General Fund	100 222 430 007 000
11/06/25	AMAZON MKTPL NK8DG28H2	118.54	Pupil Service Activities	Activity Fund - Extracurricular	754 271 660 045 370
11/06/25	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SP KAZOOBIE KAZOOS	480.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 640
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/06/25	PUBLIX #824	153.77	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 450
11/06/25	SCMUSICED-F123E59T1	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 605
11/06/25	SERVICE FEE2 SCI-SCGOV	1.43	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
11/06/25	LEARNING WITHOUT TEARS	1,997.93	Learning Disabilities	Supplies	General Fund	100 127 410 020 000
11/06/25	LOWES #02948	(26.73)	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 450
11/06/25	SC SECRETARY OF STATE	25.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
11/06/25	AMAZON MKTPL BT3W333U0	33.86	Vocational Programs	Supplies	General Fund	100 115 410 016 000
11/06/25	TEACHERSPAYTEACHERS.COM	73.95	Primary Programs	Supplies	General Fund	100 112 411 047 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPLCE PMTS	(58.84)	Primary Programs	Supplies	General Fund	100 112 410 011 195
11/07/25	HIGH SCHOOL	1,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SOCRATIVE ESSENTIALS	119.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL NK6K46902	15.29	Vocational Programs	Supplies	General Fund	100 115 410 016 011
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	IN LOWCOUNTRY ROASTERS	311.88	Vocational Programs	Repairs and Maintenance	State-EIA	329 115 323 016 019
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	LOWES #02948	21.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT7FQ4391	76.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON RETA N47AH8M30	(27.20)	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT39M21H0	21.39	Primary Programs	Supplies	General Fund	100 112 410 042 195
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	WM SUPERCENTER #628	84.44	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/07/25	WALMART.COM 8009256278	200.52	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 340
11/07/25	AMAZON MKTPL BT4TE8JY1	12.24	Parenting/Family Literacy	Supplies	Federal	201 188 410 007 000
11/07/25	AMAZON MKTPL NK3FC19I2	57.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 450
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	PRECISION ROLLER	250.17	Trainable Mentally Handicapped	Supplies	General Fund	100 122 410 005 000
11/07/25	FERGUSON ENT #1419	464.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT1XT8EA0	74.89	Learning Disabilities	Supplies	General Fund	100 127 410 008 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	WEISSMAN'S THEATRICAL SU	502.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	JASON'S JUMP CASTLES	1,471.25	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
11/07/25	BERRY'S WHOLESAL INC	233.71	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 506
11/07/25	WAL-MART #0628	82.01	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT6EH00H0	256.78	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SCBDA REGION 4	680.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 547
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	STAPLES 00348045	134.50	High School Programs	Supplies	Federal	221 114 410 038 101
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	BULK BOOKSTORE	261.88	Library and Media Services	Library Books and Materials	General Fund	100 222 430 044 000
11/07/25	SC LAW ENFORCEMENT DIVIS	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	STICKER MULE	222.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT3SH2100	67.44	Vocational Programs	Supplies	General Fund	100	115	410	016	011
11/07/25	AMAZON MKTPL BT2RL03Z1	48.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	420
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SQ ADMIRABLE CLEANING LL	450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	MDMAXX	87.59	Vocational Programs	Supplies	State-EIA	329	115	410	044	001
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT8YM0JN1	14.78	Learning Disabilities	Supplies	General Fund	100	127	410	016	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	GRAYCO HARDWARE & HOME-SU	44.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/07/25	AMAZON MKTPL BT04G4100	182.80	Elementary Programs	Supplies	Federal	201	113	410	012	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT9KZ3JP0	126.03	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	785
11/07/25	WALMART.COM	68.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	725
11/07/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON RETA BT00J9TI0	27.18	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	490
11/07/25	SC PARK SERVICE	672.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660	018	546
11/07/25	AMAZON MKTPL BT4KB71W0	46.85	Learning Disabilities	Supplies	General Fund	100	127	410	016	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT8FY1EL1	21.38	Emotionally Handicapped	Supplies	General Fund	100	128	410	018	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT4222JK1	23.23	Parenting/Family Literacy	Supplies	Federal	201	188	410	007	000
11/07/25	LAKES AREA GRAPHIX AND SI	227.91	Primary Programs	Supplies	General Fund	100	112	410	011	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	WM SUPERCENTER #6174	52.51	Vocational Programs	Supplies	General Fund	100	115	410	044	011
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	FOLLETT CONTENT SOLUTIONS	134.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	510
11/07/25	STARS AND STRIKES	245.53	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	690
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT49L4EE0	193.75	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
11/07/25	STAPLES INC 00209908	119.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660	009	660



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/07/25	PUBLIX #1120	1,922.61	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	517
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON RETA NK73Z12D2	23.48	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT99T70N1	35.83	Learning Disabilities	Supplies	General Fund	100	127	410	013	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	Stamps.com	22.46	Elementary Programs	Supplies	General Fund	100	113	410	009	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	STAPLES INC 00209908	361.03	Elementary Programs	Supplies	General Fund	100	113	410	012	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	STAPLES 00348045	7.66	Curriculum Development	Supplies	State-EIA	329	221	410	000	019
11/07/25	SIMPLIFIED OFFICE SYSTEMS	10.37	Elementary Programs	Printing and Binding	General Fund	100	113	360	043	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON RETA BT2JJ1JS1	17.36	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
11/07/25	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	PUBLIX #824	18.33	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660	018	340
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	STAGE ACCENTS	4,799.27	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660	044	000
11/07/25	CHICK-FIL-A #05296	40.01	Primary Programs	Supplies	General Fund	100	112	410	013	195
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	BJS.COM #5490	219.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660	047	650
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	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 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/07/25	POSITIVE PROMOTIONS	548.86	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT1FL9TQ0	17.10	Primary Programs Supplies	General Fund	100 112 410 010 000
11/07/25	SC MUSIC ED	100.00	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 631
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	J.W. PEPPER	119.90	Instructional Pupil Activity Pupil Activity	School Activity Fund	749 190 660 043 615
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	World's Finest Chocolate	1,939.20	Instructional Pupil Activity Pupil Activity	School Activity Fund	736 190 660 009 666
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	J.W. PEPPER	54.95	Elementary Programs Supplies	State-EIA	309 113 410 007 120
11/07/25	AMERICAN AIR0017321516016	218.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 020 000
11/07/25	LOWES #00358	30.74	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
11/07/25	BSN SPORTS LLC	964.09	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 907
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	THE BRAILLE SUPERSTORE	164.85	Visually Handicapped Supplies	General Fund	100 124 410 020 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT93R0AH0	41.40	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 580
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	WM SUPERCENTER #628	63.62	Vocational Programs Supplies	General Fund	100 115 410 016 011
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	J.W. PEPPER	27.99	Instructional Pupil Activity Pupil Activity	School Activity Fund	741 190 660 014 545
11/07/25	SLED CHECK NON PROFIT	8.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	GUSTAS OUTDOOR POWER EQU	858.08	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SAMSCLUB.COM	87.34	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
11/07/25	WWW.DONORSCHOOSE.ORG	283.62	Elementary Programs Supplies	Other Special Revenues	899 113 410 006 005
11/07/25	WAL-MART #6174	21.37	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SAMSCLUB #8252	89.66	Pupil Service Activities Pupil Activity	School Activity Fund	745 271 660 018 340
11/07/25	WAL-MART #6174	38.48	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 480
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
11/07/25	Pecknel Music Company	162.64	Instructional Pupil Activity Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
11/07/25	SC LAW ENFORCEMENT DIVIS	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON RETA BT91U9T20	43.29	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SCBDA	77.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT21T0AU0	229.52	Primary Programs	Supplies	Federal	201	112	410	041	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	WAL-MART #6174	31.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	760
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	AMAZON MKTPL BT1Q751S0	495.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	601
11/07/25	AMAZON MKTPL BT6V88JD1	37.96	Parenting/Family Literacy	Supplies	Federal	201	188	410	007	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	ROBOTICS EDUCATION & COMP	360.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	769
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	Pecknel Music Company	92.41	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660	052	537
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	PFY SUMMERVILLEROTARYCHP	459.54	Office of Superintendent	Professional Dues and Fees	General Fund	100	232	640	000	000
11/07/25	S CAROLINA AQUARIUM	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732	190	660	005	606
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	HILTON COLUMBIA CENTER	261.06	Inservice and Staff Training	Travel	Federal	210	224	332	000	001
11/07/25	IN MIDDLETON PLACE FOUN	396.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	540
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	eBay O 09-13799-85560	231.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	LOWES #02948	35.25	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
11/07/25	LOWES #00358	39.24	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
11/07/25	AMAZON MKTPL BT58M30Y0	22.47	Primary Programs	Supplies	General Fund	100	112	410	045	000
11/07/25	SC LAW ENFORCEMENT DIVIS	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 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/07/25	USPS PO 4584800483	10.48	Board of Education	Supplies	General Fund	100 231 410 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SCBDA	31.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 596
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	LOWES #02948	23.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/07/25	AMAZON MKTPL NK7ZO99U2	103.78	Library and Media Services	Library Books and Materials	General Fund	100 222 430 052 195
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON MKTPL BT7740TU1	33.16	Primary Programs	Supplies	General Fund	100 112 410 013 195
11/07/25	AMAZON MKTPL NK1E24UN2	40.32	Learning Disabilities	Supplies	General Fund	100 127 410 010 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	DISCOUNTMAGS.COM	9.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	BSN SPORTS LLC	2,448.71	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 902
11/07/25	REVDANCE.TENTH HOUSE	1,587.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 576
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	DEMCO INC	155.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 190 660 013 530
11/07/25	COASTAL BURGLAR ALARM CO	1,364.25	Security	Repairs and Maintenance	General Fund	100 258 323 006 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	SQ ADMIRABLE CLEANING LL	840.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
11/07/25	TARGET 00014936	61.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 591
11/07/25	AMAZON MKTPL BT1VX40N1	15.72	Library and Media Services	Library Books and Materials	General Fund	100 222 430 052 195
11/07/25	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 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	PAYPAL ORBIT RESEA	109.85	Visually Handicapped	General Fund	100 124 410 020 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON RETA BT9947TH1	161.46	Elementary Programs	General Fund	100 113 410 006 195
11/07/25	US AWARDS	29.10	Pupil Service Activities	Activity Fund - Extracurricular	700 271 410 008 906
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	LOWES #02948	143.21	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
11/07/25	LOWES #02948	45.96	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
11/07/25	LOWES #02948	42.76	Operation and Maintenance of Plant	General Fund	100 254 410 046 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	EASYKEYS.COM	39.32	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMAZON RETA BT0YU5EE0	30.25	Pupil Service Activities	School Activity Fund	733 271 660 006 450
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SC LAW ENFORCEMENT DIVIS	25.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	AMERICAN AIR0018318466346	80.24	Inservice and Staff Training	State-EIA	303 224 332 000 044
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
11/07/25	INSTACART 159	63.16	Pupil Service Activities	School Activity Fund	743 271 660 016 450
11/07/25	AMAZON MKTPLACE PMTS	(81.74)	Pupil Service Activities	School Activity Fund	743 271 660 016 450
11/07/25	Scholastic, Inc.	131.87	Learning Disabilities	General Fund	100 127 410 014 000
11/07/25	Scholastic, Inc.	219.78	Elementary Programs	General Fund	100 113 410 014 000
11/07/25	Scholastic, Inc.	329.67	Elementary Programs	General Fund	100 113 410 014 000
11/07/25	INSTITUTE FOR EDUCATIONAL	295.00	Instructional Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 520
11/07/25	CHARLESTON T-SHIRT FACTOR	875.82	Instructional Pupil Activity	School Activity Fund	743 190 660 016 605
11/10/25	CHICK-FIL-A #01570	197.79	Pupil Service Activities	School Activity Fund	739 271 660 012 340
11/10/25	SPRINGHILL SUITES	842.40	Inservice and Staff Training	Federal	201 224 332 007 000
11/10/25	CHICK-FIL-A #05296	19.29	Primary Programs	General Fund	100 112 410 013 195
11/10/25	GROUCHO'S DELI SUMMERVILL	(112.91)	Instructional Pupil Activity	School Activity Fund	735 190 660 008 480
11/10/25	WAL-MART #0628	23.80	Instructional Pupil Activity	School Activity Fund	750 190 660 044 610
11/10/25	LITTLE CAESARS 3275-0003	22.86	Pupil Service Activities	School Activity Fund	742 271 660 015 370
11/10/25	WAL-MART #2928	(6.72)	Pupil Service Activities	School Activity Fund	742 271 660 015 450



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/10/25	LOWES #02948	136.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/10/25	AMAZON MKTPLACE PMTS	(8.55)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 580
11/10/25	PUBLIX #1120	60.36	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
11/10/25	AMAZON MKTPL BT9QC2D90	110.65	Curriculum Development	Supplies	General Fund 100 221 410 000 113
11/10/25	SCDES	125.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
11/10/25	CHEFSTORE 8104	704.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
11/10/25	AMAZON MKTPL BT7MG9AU2	168.21	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
11/10/25	AMAZON MKTPL BT0WG9MH0	6.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 740
11/10/25	JETS PIZZA - NORTH CHA	14.67	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
11/10/25	DUNKIN #358842	75.18	Elementary Programs	Supplies	Activity Fund 702 113 410 000 113
11/10/25	AMAZON MKTPL BT36828M0	88.34	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
11/10/25	AMAZON MKTPL BT5VV3JL2	21.39	Primary Programs	Supplies	General Fund 100 112 410 011 000
11/10/25	HARRISTEETER #355	26.41	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
11/10/25	AMAZON MKTPL BT0WJ0FJ2	101.56	Elementary Programs	Supplies	General Fund 100 113 410 010 000
11/10/25	AMAZON RETA BT6OE8DD1	10.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 420
11/10/25	AMAZON MKTPL BT3WH2SB0	619.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
11/10/25	WALGREENS #9738	14.98	Primary Programs	Supplies	General Fund 100 112 410 045 000
11/10/25	AMAZON MKTPL BT6UX0111	12.82	Elementary Programs	Supplies	Other Special Revenues 899 113 410 018 005
11/10/25	NCS GED EXAM	135.00	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
11/10/25	AMAZON MKTPL NK5NB5WK2	210.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
11/10/25	ZAXBY'S #21101	1,168.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
11/10/25	AMAZON MKTPL BT74W11E1	54.53	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
11/10/25	IN HIGH TIDE ENVIRONMENT	1,158.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/10/25	LOWES #02948	8.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
11/10/25	DELTA AIR Baggage Fee	(35.00)	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000
11/10/25	AMAZON MKTPL BT6E04HZ0	14.96	Speech Handicapped	Supplies	General Fund 100 126 410 018 000
11/10/25	WM SUPERCENTER #1037	74.52	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
11/10/25	HARRISTEETER #355	192.62	Vocational Programs	Supplies	General Fund 100 115 410 008 010
11/10/25	AMAZON MKTPL BT9XJ6S30	176.44	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/10/25	LOWES #00907	649.76	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 155
11/10/25	AMAZON MARK BT0A72DR1	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
11/10/25	SCBDA REGION 4	1,421.52	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/10/25	SCBDA	15.76	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/10/25	AMAZON MKTPL BT5643SI0	109.21	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
11/10/25	WM SUPERCENTER #5279	312.23	Vocational Programs	Supplies	General Fund 100 115 410 008 012
11/10/25	AMAZON RETA BT11J35Z1	87.73	Primary Programs	Supplies	General Fund 100 112 410 004 000
11/10/25	AMAZON MKTPL NK2PG1RO2	253.72	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
11/10/25	HERALD OFFICE SUPPLY INC	501.24	Primary Programs	Supplies	General Fund 100 112 410 042 195
11/10/25	SAMS CLUB #8252	138.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
11/10/25	AMAZON RETA BT3RE5DX1	52.46	High School Programs	Supplies	General Fund 100 114 410 008 282
11/10/25	SIMPLIFIED OFFICE SYSTEMS	203.97	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/10/25	AMAZON MKTPL BT7ZS4J22	209.22	Elementary Programs	Supplies	Federal 201 113 410 043 001
11/10/25	GROUCHO'S DELI SUMMERVILL	(112.91)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 480
11/10/25	AMAZON MKTPL BT4AM6PF1	53.54	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
11/10/25	AMAZON MKTPL BT0RP0PNO	121.89	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 007 000
11/10/25	DRI UPRINTING	318.71	High School Programs	Supplies	General Fund 100 114 410 008 195
11/10/25	SCBDA	93.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/10/25	USPS PO 4584810485	14.49	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
11/10/25	WAL-MART #1037	207.21	Vocational Programs	Supplies	General Fund 100 115 410 008 011
11/10/25	TST WOODHAVEN PIZZA - NX	178.80	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 860
11/10/25	AMAZON RETA BT26U3E02	147.15	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/10/25	AMAZON MKTPL BT3CL8SR1	136.06	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
11/10/25	HILTON COLUMBIA CENTER	261.06	Inservice and Staff Training	Travel	Federal 210 224 332 000 001
11/10/25	AMAZON MKTPL NK7TS9WH2	103.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
11/10/25	DELTA 0064252223864	35.00	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000
11/10/25	STAPLS7668330922000001	676.45	Primary Programs	Supplies	General Fund 100 112 410 013 000
11/10/25	GRAYCO HARDWARE & HOME-SU	34.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/10/25	HILTON MYRTLE BEACH RESO	272.27	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/10/25	DOMINO'S 5654	85.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
11/10/25	AMAZON MKTPL BT3AP55Q1	29.98	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/10/25	AMAZON RETA BT26X4DT0	16.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
11/10/25	FOLLETT CONTENT SOLUTIONS	651.32	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
11/10/25	STAPLS7668546637000001	1,014.68	Primary Programs	Supplies	General Fund 100 112 410 018 000
11/10/25	AMAZON MKTPLACE PMTS	(27.80)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 420
11/10/25	WDW CONVENTIONS	2,724.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
11/10/25	AMAZON MKTPL BT1J79D50	646.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
11/10/25	HILTON COLUMBIA CENTER	280.50	Inservice and Staff Training	Travel	Federal 210 224 332 000 001
11/10/25	AMAZON MKTPL BT7LL6AA2	32.09	Elementary Programs	Supplies	General Fund 100 113 410 043 195
11/10/25	STAPLS7912594870000001	57.35	Elementary Programs	Supplies	General Fund 100 113 410 045 000
11/10/25	DELTA 0064252223863	35.00	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000
11/10/25	QT 1181 OUTSIDE	106.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
11/10/25	AMAZON RETA NK09A2YT2	22.41	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
11/10/25	AMAZON MKTPL BT3JG4F42	24.04	Primary Programs	Supplies	General Fund 100 112 410 013 195
11/10/25	TST NOTHING BUNDT CAKES	6.18	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
11/10/25	AMAZON MARK BT7468JJ2	93.73	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
11/10/25	HILTON MYRTLE BEACH RESO	607.04	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/10/25	SCBDA REGION 4	1,529.66	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/10/25	Wilsonart - Charleston	2,008.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/10/25	SPRINGHILL SUITES	842.40	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
11/10/25	HILTON COLUMBIA CENTER	280.50	Inservice and Staff Training	Travel	Federal 210 224 332 000 001
11/10/25	PALMETTO - SUMMERVILLE	32.32	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
11/10/25	Staples Inc	107.91	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/10/25	AMAZON RETA BT1M14K51	8.40	Learning Disabilities Supplies	General Fund	100 127 410 043 000
11/10/25	WALMART.COM 8009256278	31.63	Elementary Programs Supplies	General Fund	100 113 410 014 000
11/10/25	PUBLIX #483	113.03	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 450
11/10/25	WAL-MART #6174	30.99	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 503
11/10/25	AMAZON MKTPL BT53L7GZ0	146.27	Parenting/Family Literacy Supplies	Federal	201 188 410 007 000
11/10/25	LOWES #02948	92.62	Kindergarten Programs Supplies	General Fund	100 111 410 015 000
11/10/25	AMAZON MKTPLACE PMTS	(8.21)	Speech Handicapped Supplies	General Fund	100 126 410 013 000
11/10/25	LOWES #02948	425.86	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
11/10/25	AMAZON MARK BT7F846B0	39.63	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 025 000
11/10/25	SPRINGHILL SUITES	842.40	Inservice and Staff Training Travel	Federal	201 224 332 007 000
11/10/25	FORMS AND SUPPLY	128.96	Primary Programs Supplies	General Fund	100 112 410 042 195
11/10/25	SAMSClub.COM	103.67	Pupil Service Activities Pupil Activity	School Activity Fund	734 271 660 007 450
11/10/25	HILTON COLUMBIA CENTER	19.44	Inservice and Staff Training Travel	Federal	210 224 332 000 001
11/10/25	AMAZON MKTPL BT0VV9JH2	97.09	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 420
11/10/25	AMAZON MKTPL BT7EL4ME1	203.25	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 665
11/10/25	LOWES #00907	55.88	Pupil Service Activities Pupil Activity	School Activity Fund	733 271 660 006 265
11/10/25	AMAZON MARK BT5HT0DE0	75.94	Speech Handicapped Supplies	General Fund	100 126 410 015 000
11/10/25	PALMETTO - SUMMERVILLE	15.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 006 000
11/10/25	AMAZON RETA BT6OC5DJ1	379.07	High School Programs Supplies	General Fund	100 114 410 008 195
11/10/25	AMAZON MKTPL BT7553SQ1	40.14	Primary Programs Supplies	General Fund	100 112 410 045 000
11/10/25	HILTON COLUMBIA CENTER	261.06	Inservice and Staff Training Travel	Federal	210 224 332 000 001
11/10/25	WM SUPERCENTER #628	23.06	Vocational Programs Supplies	General Fund	100 115 410 044 012
11/10/25	THE HOME DEPOT #1120	7.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
11/10/25	SPRINGHILL SUITES	842.40	Inservice and Staff Training Travel	Federal	201 224 332 052 000
11/10/25	CUSTOMINK LLC	520.98	Instructional Pupil Activity Pupil Activity	School Activity Fund	735 190 660 008 565
11/10/25	AMAZON RETA BT7AF00J2	35.07	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
11/10/25	THE HOME DEPOT #1120	100.26	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
11/10/25	SP YOUR BUSINESS LLC	945.88	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
11/10/25	AMAZON RETA BT4H62DV1	116.49	High School Programs Supplies	General Fund	100 114 410 000 258
11/10/25	VIOC GO0044	69.38	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
11/10/25	AMAZON MKTPL BT7ND8GU1	36.34	Pupil Service Activities Pupil Activity	School Activity Fund	747 271 660 042 705
11/10/25	HILTON COLUMBIA CENTER	522.12	Inservice and Staff Training Travel	Federal	210 224 332 000 001
11/10/25	DOLLAR-GENERAL #3162	38.88	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370
11/10/25	DELTA 0060756817023	(35.00)	Inservice and Staff Training Travel	General Fund	100 224 332 014 000
11/10/25	TST CHARLESTON BAKERY &	12.32	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
11/10/25	AMAZON MKTPL BT9TZ0J22	487.17	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 665
11/10/25	WM SUPERCENTER #6174	26.89	Pupil Service Activities Pupil Activity	School Activity Fund	737 271 660 010 505
11/10/25	AMAZON MKTPL BT5HN9DS0	8.55	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 610
11/10/25	AMAZON MKTPL BT9105QR0	48.37	Pupil Service Activities Pupil Activity	School Activity Fund	735 271 660 008 665
11/10/25	SQ FANCY TRIMMINS	722.25	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 640
11/10/25	WALMART.COM	83.03	Pupil Service Activities Pupil Activity	School Activity Fund	745 271 660 018 450



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
11/10/25	AMAZON MKTPL NK8MI9WH2	48.78	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	665
11/10/25	AMAZON MKTPL BT6W76VU0	271.41	Primary Programs	Supplies	General Fund	100	112	410	013	195
11/10/25	DELTA 0060756674237	(35.00)	Inservice and Staff Training	Travel	General Fund	100	224	332	014	000
11/10/25	IN HIGH TIDE ENVIRONMENT	1,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000
11/10/25	AMAZON MKTPL BT5VH8500	52.89	Primary Programs	Supplies	General Fund	100	112	410	010	000
11/10/25	QUIKFIXLAPT	9.47	Technology Services	Technology & Software Supplies	General Fund	100	266	445	028	000
11/10/25	SERVICE FEE2 SCI-SCGOV	3.13	Facilities Acquisition and Construction	Construction Services	School Building	507	253	520	008	300
11/10/25	SPRINGHILL SUITES	842.40	Inservice and Staff Training	Travel	Federal	201	224	332	052	000
11/10/25	AMAZON MKTPL BT2XY8GX1	221.51	Primary Programs	Supplies	General Fund	100	112	410	018	195
11/10/25	SAMSCLUB.COM	80.19	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
11/10/25	AMAZON MKTPL BT1F183Q2	193.48	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	000
11/10/25	MAKESTICKERS.COM	31.01	Elementary Programs	Supplies	General Fund	100	113	410	043	195
11/10/25	IN HIGH TIDE ENVIRONMENT	1,338.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
11/10/25	DELTA AIR Baggage Fee	(35.00)	Inservice and Staff Training	Travel	General Fund	100	224	332	014	000
11/10/25	AMAZON MKTPL BT9I43MX1	234.85	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	785
11/10/25	Stamps.com	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
11/10/25	JW MARRIOTT INDY	912.60	Inservice and Staff Training	Travel	State-EIA	303	224	332	000	003
11/10/25	SAMSCLUB.COM	486.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660	008	503
11/10/25	AMAZON MKTPL BT8E984Y2	47.03	Primary Programs	Supplies	General Fund	100	112	410	010	000
11/10/25	AMAZON MKTPL BT6JO7DC0	51.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	420
11/10/25	SPRINGHILL SUITES	838.89	Inservice and Staff Training	Travel	Federal	201	224	332	007	000
11/10/25	PAPA JOHNS #1505	68.51	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
11/10/25	AMAZON MKTPL BT01A0TH2	30.12	Curriculum Development	Supplies	State-EIA	329	221	410	000	019
11/10/25	AMAZON MKTPL NK6VN9W42	335.79	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	581
11/10/25	BJS.COM #5490	109.04	Elementary Programs	Supplies	Activity Fund	702	113	410	000	113
11/10/25	SCHOOL SPECIALTY ECOMM	228.67	Primary Programs	Supplies	General Fund	100	112	410	048	000
11/10/25	LOWES #02948	47.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	006	000
11/10/25	AMAZON MKTPL BT7ZE7PJ1	42.65	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	265
11/10/25	WALGREENS #9738	27.83	High School Programs	Supplies	State-EIA	303	114	410	039	000
11/10/25	AMAZON MARK BT3MK2JJ2	122.46	Speech Handicapped	Supplies	General Fund	100	126	410	015	000
11/10/25	WALMART.COM 8009256278	52.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
11/10/25	AMAZON RETA BT96V02I0	29.41	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
11/10/25	AMAZON MKTPL BT9TY5EI2	20.32	Primary Programs	Supplies	General Fund	100	112	410	005	000
11/10/25	JERSEY MIKES ONLINE UC	89.33	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	908
11/10/25	AMAZON MKTPL BT6KO7D61	120.87	Vocational Programs	Supplies	State-EIA	329	115	410	008	001
11/10/25	STAPLS7668415442000001	70.62	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	450
11/10/25	STAPLS7668415442000001	10.06	Primary Programs	Supplies	General Fund	100	112	410	004	000
11/10/25	ZAXBY'S #21101	748.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	597
11/10/25	AMAZON MKTPL BT5P09NC2	85.65	Learning Disabilities	Supplies	General Fund	100	127	410	010	000
11/10/25	AMAZON MKTPL BT5P09NC2	8.98	Elementary Programs	Supplies	General Fund	100	113	410	010	000
11/10/25	AMAZON MKTPL BT96B4M81	254.94	Primary Programs	Supplies	General Fund	100	112	410	018	195



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/10/25	JW MARRIOTT INDY	912.60	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
11/10/25	BJS WHOLESAL #378	33.65	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
11/10/25	AMAZON RETA BT2IC6JU2	82.25	High School Programs	Supplies	General Fund 100 114 410 008 195
11/10/25	AMAZON MKTPL BT05A5302	21.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
11/10/25	AMAZON MKTPL BT13I0J32	93.06	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
11/10/25	AMAZON MKTPL BT3WR6DW0	305.12	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
11/10/25	CAROWINDS ONLINE	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
11/10/25	AMAZON RETA BT9QD0DW1	7.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/10/25	HILTON COLUMBIA CENTER	261.06	Inservice and Staff Training	Travel	Federal 210 224 332 000 001
11/10/25	AWL PEARSON EDUCATION	79.93	Homebound	Supplies	General Fund 100 147 410 042 111
11/10/25	AWL PEARSON EDUCATION	79.93	Homebound	Supplies	General Fund 100 147 410 042 112
11/10/25	J.W. PEPPER	151.09	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 625
11/10/25	AMAZON MKTPL BT3QQ05Q0	194.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
11/10/25	AMAZON MKTPL BT9K33QM0	51.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 613
11/10/25	AMAZON MKTPLACE PMTS	(46.63)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
11/10/25	AMAZON MKTPL BT0MU9Q61	80.23	Learning Disabilities	Supplies	General Fund 100 127 410 010 000
11/10/25	JW MARRIOTT INDY	912.60	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
11/10/25	SPRINGHILL SUITES	842.40	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
11/10/25	AMAZON MKTPL BT86E1S20	145.05	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
11/10/25	AMAZON MKTPL BT58G9SP1	190.39	Learning Disabilities	Supplies	General Fund 100 127 410 006 000
11/10/25	BE THE MATCH FOUNDATI-AN	105.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/10/25	DELTA 0060756531940	(80.44)	Elementary Programs	Travel	General Fund 100 113 332 014 000
11/10/25	AMAZON MKTPL BT0CF2T32	27.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/10/25	PUBLIX #824	293.01	Vocational Programs	Supplies	General Fund 100 115 410 016 010
11/10/25	DELTA 0060756960052	(80.44)	Elementary Programs	Travel	General Fund 100 113 332 014 000
11/10/25	STAPLS7668522220000001	71.87	High School Programs	Supplies	General Fund 100 114 410 016 000
11/10/25	AMAZON MKTPL BT6C27G51	61.02	Learning Disabilities	Supplies	General Fund 100 127 410 016 000
11/10/25	Stamps.com	22.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 420
11/10/25	SAMSLUB.COM	42.31	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/10/25	DELTA 0060756102371	(80.44)	Elementary Programs	Travel	General Fund 100 113 332 014 000
11/10/25	JW MARRIOTT INDY	912.60	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000
11/10/25	JW MARRIOTT INDY	912.60	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000
11/10/25	JW MARRIOTT INDY	927.55	Elementary Programs	Travel	General Fund 100 113 332 014 000
11/10/25	DELTA 0060756102370	(80.44)	Elementary Programs	Travel	General Fund 100 113 332 014 000
11/10/25	STAPLS7668427144000001	81.75	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/10/25	SAMSLUB.COM	195.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/10/25	SAMSLUB.COM	(16.08)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
11/10/25	DOMINO'S 5651	393.44	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/10/25	NAT'L ARCHERY SCHOOLS	445.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
11/10/25	KINGS PIZZA	100.87	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
11/10/25	JW MARRIOTT INDY	927.55	Inservice and Staff Training	Travel	General Fund 100 224 332 014 000



Dorchester School District Two
District Spending Transparency Report - Procurement Cards
Statement Date: NOVEMBER 2025

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
# ITEMS	Monthly Total	<u>\$632,980.50</u>			
	2829				