



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325671	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325672	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325673	EMPLOYEE REIMBURSEMENT	150.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325674	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325677	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325678	EMPLOYEE REIMBURSEMENT	194.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325679	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325680	EMPLOYEE REIMBURSEMENT	297.00	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 019 000
07/12/2023	325681	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325682	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325683	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal	201 224 332 041 000
07/12/2023	325684	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325687	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325688	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325692	EMPLOYEE REIMBURSEMENT	194.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325693	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325694	EMPLOYEE REIMBURSEMENT	194.65	Health Services	Travel	General Fund	100 213 332 000 000
07/12/2023	325695	BLACK, ASHLYN NICOLE	1,800.00	Pupil Service Activities	Instructional Programs Improve	Activity Fund	707 271 312 000 000
07/12/2023	325696	BLICK ART MATERIALS	45.00	Elementary Programs	Supplies	Federal	218 113 410 000 150
07/12/2023	325696	BLICK ART MATERIALS	75.00	Elementary Programs	Supplies	Federal	218 113 410 000 150
07/12/2023	325696	BLICK ART MATERIALS	10,159.87	High School Programs	Supplies	Federal	218 114 410 016 150
07/12/2023	325697	BROAD SPECTRUM PRODUCTIONS	450.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722 254 312 049 100
07/12/2023	325698	GOODMAN, JILL	1,800.00	Pupil Service Activities	Instructional Programs Improve	Activity Fund	707 271 312 000 000
07/12/2023	325699	HILL, HEATHER	3,375.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/12/2023	325700	JACOB CROFT WILLIAMS	525.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/12/2023	325701	JORDON, JEFF W.	3,712.50	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/12/2023	325702	MATTHEW SHAWN MULLINAX II	520.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722 254 312 049 100
07/12/2023	325703	SCOTT, ALANA	3,712.50	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/12/2023	325704	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 000 033
07/12/2023	325705	EMPLOYEE REIMBURSEMENT	71.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224 312 000 021
07/12/2023	325705	EMPLOYEE REIMBURSEMENT	262.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/12/2023	325706	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/12/2023	325707	EMPLOYEE REIMBURSEMENT	71.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/12/2023	325707	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224 312 000 021
07/12/2023	325708	REFUND TO PARENT/STUDENT	150.00	Primary Programs	Supplies	General Fund	100 112 410 000 259
07/12/2023	325709	EMPLOYEE REIMBURSEMENT	262.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/12/2023	325710	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 000 033
07/12/2023	325711	REFUND TO PARENT/STUDENT	120.00	Pupil Service Activities	Supplies	Activity Fund	707 271 410 000 000
07/12/2023	325712	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	General Fund	100 224 332 044 000
07/12/2023	325713	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/12/2023	325715	EMPLOYEE REIMBURSEMENT	88.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224 312 000 021
07/12/2023	325715	EMPLOYEE REIMBURSEMENT	262.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/12/2023	325716	EMPLOYEE REIMBURSEMENT	584.70	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/12/2023	325717	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/12/2023	325719	CAROLINA OFFICE SYSTEMS INC	344.62	Food Services	Supplies	Food Service	600 256 410 000 000
07/12/2023	325720	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 044 000
07/12/2023	325720	HOBART SERVICES	123.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 016 000
07/12/2023	325720	HOBART SERVICES	173.25	Food Services	Repairs and Maintenance	Food Service	600 256 323 039 000
07/12/2023	325720	HOBART SERVICES	177.25	Food Services	Repairs and Maintenance	Food Service	600 256 323 044 000
07/12/2023	325720	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 016 000
07/12/2023	325720	HOBART SERVICES	222.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
07/12/2023	325720	HOBART SERVICES	255.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 015 000
07/12/2023	325720	HOBART SERVICES	364.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 012 000
07/12/2023	325720	HOBART SERVICES	445.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 039 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	56.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	56.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	57.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325727	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325728	ALTERNATIVE STAFFING INC	1,106.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325729	CARPET CARE SERVICES	1,931.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325729	CARPET CARE SERVICES	2,314.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325730	CARWIN LOGISTICS LLC	802.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325730	CARWIN LOGISTICS LLC	1,125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325730	CARWIN LOGISTICS LLC	2,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325730	CARWIN LOGISTICS LLC	3,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/12/2023	325731	HOME DEPOT PRO	4.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	65.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	66.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	67.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	88.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	109.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	111.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	133.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	134.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	548.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	744.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	855.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	1,092.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	1,280.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	1,291.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	1,361.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	1,424.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	1,819.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	2,118.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	2,424.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	3,678.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	3,796.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325731	HOME DEPOT PRO	4,380.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325732	IMPERIAL BAG & PAPER CO LLC	70.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325732	IMPERIAL BAG & PAPER CO LLC	119.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325732	IMPERIAL BAG & PAPER CO LLC	298.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325732	IMPERIAL BAG & PAPER CO LLC	523.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325732	IMPERIAL BAG & PAPER CO LLC	1,003.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325732	IMPERIAL BAG & PAPER CO LLC	1,600.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/12/2023	325733	ROPER PERSONNEL SERVICES INC	1,411.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022



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07/12/2023	325755	PROFESSIONAL SOFTWARE FOR NURSES INC	64,225.00	Health Services	General Fund	100 213 345 000 266
07/12/2023	325756	QM QUALITY MATTERS INC	3,029.68	Inservice and Staff Training	State-EIA	397 224 312 000 045
07/12/2023	325762	AMERICAN SOLUTIONS FOR BUSINESS	144.04	Kindergarten Programs	General Fund	100 111 410 048 150
07/12/2023	325763	ATLANTIC COAST ELECTRIC SUPPLY LLC	279.44	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325764	BAKER ROOFING COMPANY	8,370.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
07/12/2023	325765	BILL'S GLASS CO INC	360.50	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325766	COASTAL COMMERCIAL ROOFING CO INC	1,457.50	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
07/12/2023	325766	COASTAL COMMERCIAL ROOFING CO INC	1,457.50	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
07/12/2023	325767	DECKER EQUIPMENT/SCHOOL FIX	762.49	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325769	DORCHESTER COUNTY SHERIFF'S OFFICE	2,356.83	Security	General Fund	100 258 395 000 001
07/12/2023	325770	FORMS & SUPPLY, INC.	158.45	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/12/2023	325771	GRAINGER	265.59	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	239.32	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	253.93	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	412.89	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	569.99	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	575.91	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	756.77	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	895.16	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	997.28	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	1,218.90	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	1,662.14	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	1,839.78	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	2,590.47	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	13,226.91	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325773	HOME DEPOT PRO	106.60	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325773	HOME DEPOT PRO	163.11	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325774	HYDRO HOLDING NORTH AMERICA, INC.	105,865.80	Facilities Acquisition and Construction	School Building	522 253 530 018 433
07/12/2023	325774	HYDRO HOLDING NORTH AMERICA, INC.	184,451.95	Facilities Acquisition and Construction	School Building	522 253 530 042 433
07/12/2023	325778	LOWE'S HOME CENTERS	8,006.34	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325779	MONIQUE BURR FOUNDATION FOR CHILDREN INC	2,040.00	Curriculum Development	General Fund	100 221 410 000 114
07/12/2023	325781	PROJECT LEAD THE WAY INC.	2,400.00	Curriculum Development	Federal	207 221 312 044 004
07/12/2023	325785	SCHOLASTIC CLASSROOM MAGAZINES	3,680.33	Elementary Programs	Federal	201 113 410 004 001
07/12/2023	325787	SODEXO OPERATIONS LLC	206.25	Office of Superintendent	General Fund	100 232 410 000 000
07/12/2023	325787	SODEXO OPERATIONS LLC	825.00	Office of Superintendent	General Fund	100 232 410 000 000
07/12/2023	325787	SODEXO OPERATIONS LLC	1,181.25	Office of Superintendent	General Fund	100 232 410 000 000
07/12/2023	325787	SODEXO OPERATIONS LLC	1,303.50	Office of Superintendent	General Fund	100 232 410 000 000
07/12/2023	325787	SODEXO OPERATIONS LLC	1,397.50	Office of Superintendent	General Fund	100 232 410 000 000
07/12/2023	325787	SODEXO OPERATIONS LLC	2,365.00	Office of Superintendent	General Fund	100 232 410 000 000
07/12/2023	325788	SOUTHERN ROOTS TREE SERVICE, LLC	450.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325789	STAPLES BUSINESS ADVANTAGE	2,264.12	Elementary Programs	Federal	201 113 445 015 000
07/12/2023	325789	STAPLES BUSINESS ADVANTAGE	3,094.86	Elementary Programs	Federal	201 113 410 004 001
07/12/2023	325791	TMS SOUTH	708.88	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
07/12/2023	325792	TOWN OF SUMMERVILLE	381.70	Security	General Fund	100 258 395 000 000
07/12/2023	325793	TRANE CAROLINA PLAINS	9,688.85	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
07/12/2023	325794	WEBIDCARD INC	3,360.00	High School Programs	General Fund	100 114 410 016 001
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	39.27	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	54.50	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	54.50	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	104.25	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	111.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	118.00	Operation and Maintenance of Plant	General Fund	100 254 470 042 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	125.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	131.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	140.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	140.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	143.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	161.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	358.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	630.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	1,239.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	4,825.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	4,825.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325796	BERKELEY ELECTRIC COOPERATIVE, INC.	8,381.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023	325799	AMERICAN SOLUTIONS FOR BUSINESS	375.01	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/12/2023	325801	SC SCHOOL BOARDS ASSOCIATION	50,400.00	Board of Education	Professional Dues and Fees	General Fund	100 231 640 000 000
07/12/2023	325802	ADVANCE AUTO PARTS	16.48	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325802	ADVANCE AUTO PARTS	47.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325802	ADVANCE AUTO PARTS	96.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325802	ADVANCE AUTO PARTS	149.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325802	ADVANCE AUTO PARTS	769.97	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325802	ADVANCE AUTO PARTS	769.97	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325803	AGC EDUCATION, INC.	2,440.69	Facilities Acquisition and Construction	Construction Services	School Building	502 253 520 052 401
07/12/2023	325804	RADIODEPOT.COM	747.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
07/12/2023	325804	RADIODEPOT.COM	1,000.00	Primary Programs	Supplies	General Fund	100 112 410 005 000
07/12/2023	325804	RADIODEPOT.COM	1,000.00	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 005 000
07/12/2023	325804	RADIODEPOT.COM	1,000.00	Elementary Programs	Supplies	General Fund	100 113 410 005 000
07/12/2023	325804	RADIODEPOT.COM	2,000.00	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 005 000
07/12/2023	325806	AMN ALLIED SERVICES LLC	2,296.45	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023	325807	BEST ONE TIRE	-53.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325807	BEST ONE TIRE	-53.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325807	BEST ONE TIRE	1,069.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325807	BEST ONE TIRE	2,114.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325807	BEST ONE TIRE	2,114.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023	325808	BLAZERWORKS	940.50	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023	325808	BLAZERWORKS	1,381.80	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023	325808	BLAZERWORKS	1,468.50	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023	325808	BLAZERWORKS	2,020.20	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023	325809	BLICK ART MATERIALS	474.78	High School Programs	Supplies	Federal	218 114 410 008 150
07/12/2023	325809	BLICK ART MATERIALS	2,780.63	High School Programs	Supplies	Federal	218 114 410 008 150
07/12/2023	325810	CARTER HEARS!	913.75	Hearing Handicapped	Supplies	Federal	230 125 410 020 000
07/12/2023	325811	CHARLESTON/DORCHESTER COMMUNITY	100,000.00	Health Services	Student Services	General Fund	100 213 313 000 000
07/12/2023	325812	CHARLESTON SIGN & BANNER LLC	20,802.10	Facilities Acquisition and Construction	Equipment	School Building	521 253 540 017 303
07/12/2023	325813	FINALSITE	1,337.50	Information Services	Technology & Software Supplies	General Fund	100 263 445 000 266
07/12/2023	325813	FINALSITE	4,800.00	Information Services	Technology & Software Supplies	General Fund	100 263 445 000 266
07/12/2023	325813	FINALSITE	4,815.00	Information Services	Technology & Software Supplies	General Fund	100 263 445 000 266
07/12/2023	325813	FINALSITE	40,214.88	Information Services	Technology & Software Supplies	General Fund	100 263 445 000 266
07/12/2023	325814	FORMS & SUPPLY, INC.	-118.13	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/12/2023	325814	FORMS & SUPPLY, INC.	118.13	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/12/2023	325814	FORMS & SUPPLY, INC.	129.19	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
07/12/2023	325814	FORMS & SUPPLY, INC.	993.73	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/12/2023	325814	FORMS & SUPPLY, INC.	2,401.51	Curriculum Development	Supplies	General Fund	100 221 410 000 000
07/12/2023	325815	FRONTLINE TECHNOLOGIES	5,089.48	Curriculum Development	Instructional Programs Improve	Federal	264 221 312 000 000
07/12/2023	325815	FRONTLINE TECHNOLOGIES	35,996.87	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 001
07/12/2023	325815	FRONTLINE TECHNOLOGIES	54,969.50	Staff Services	Technology & Software Supplies	General Fund	100 264 445 000 266
07/12/2023	325816	THE PROPHET CORPORATION	2,205.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 565



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/12/2023	325817	GOSSETT, JENNIFER W	980.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/12/2023	325818	GUSTA'S OUTDOOR POWER EQUIPMENT	2,032.61	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 001
07/12/2023	325819	INTERSTATE TRANSPORTATION EQUIP., INC.	1,519.23	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325820	LEARNING A-Z	2,468.74	Parenting/Family Literacy	Supplies	Federal 264 188 410 000 000
07/12/2023	325820	LEARNING A-Z	4,288.31	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 000
07/12/2023	325821	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	471.25	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/12/2023	325821	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	990.00	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/12/2023	325822	NETWORK CABLING INFRASTRUCTURES INC	65.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/12/2023	325822	NETWORK CABLING INFRASTRUCTURES INC	2,780.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/12/2023	325823	NORTHWEST EVALUATION ASSOCIATION	275,760.40	Primary Programs	Supplies	State-EIA 318 112 410 000 000
07/12/2023	325824	NU-IDEA SCHOOL SUPPLY	26,586.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
07/12/2023	325825	PACK ATHLETICS	7,200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/12/2023	325826	PALMETTO PINES BEHAVIORAL HEALTH	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/12/2023	325826	PALMETTO PINES BEHAVIORAL HEALTH	16,320.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/12/2023	325826	PALMETTO PINES BEHAVIORAL HEALTH	16,760.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/12/2023	325826	PALMETTO PINES BEHAVIORAL HEALTH	21,680.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/12/2023	325826	PALMETTO PINES BEHAVIORAL HEALTH	22,080.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/12/2023	325828	SCHOOL OUTFITTERS LLC	3,834.72	Preschool Handicapped Self-Contained (3-4)	Supplies	General Fund 100 137 410 005 001
07/12/2023	325829	SCHOOL SPECIALTY	276.81	Elementary Programs	Supplies	Federal 218 113 410 000 150
07/12/2023	325830	SHARP ELECTRONICS CORPORATION	579.62	Elementary Programs	Supplies	General Fund 100 113 410 052 150
07/12/2023	325830	SHARP ELECTRONICS CORPORATION	1,185.56	Elementary Programs	Supplies	Federal 201 113 410 005 001
07/12/2023	325830	SHARP ELECTRONICS CORPORATION	3,293.46	Elementary Programs	Supplies	Federal 201 113 410 014 000
07/12/2023	325831	SMARTEST EDU INC	14,000.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
07/12/2023	325831	SMARTEST EDU INC	117,218.00	Curriculum Development	Technology	State-EIA 318 221 345 000 000
07/12/2023	325832	SONOVA USA INC	2,857.71	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/12/2023	325833	SYSCO FOOD SERVICES OF COLUMBIA LLC	-61.52	Vocational Programs	Supplies	General Fund 100 115 410 016 010
07/12/2023	325833	SYSCO FOOD SERVICES OF COLUMBIA LLC	-30.89	Vocational Programs	Supplies	General Fund 100 115 410 016 010
07/12/2023	325833	SYSCO FOOD SERVICES OF COLUMBIA LLC	-16.37	Vocational Programs	Supplies	General Fund 100 115 410 016 010
07/12/2023	325833	SYSCO FOOD SERVICES OF COLUMBIA LLC	101.55	Vocational Programs	Supplies	General Fund 100 115 410 016 011
07/12/2023	325833	SYSCO FOOD SERVICES OF COLUMBIA LLC	985.40	Vocational Programs	Supplies	General Fund 100 115 410 016 010
07/12/2023	325834	THERAPY TRAVELERS LLC	1,744.86	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/12/2023	325835	THERMO KING OF CHARLESTON	1,441.10	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	-320.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	-224.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	426.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	619.38	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	678.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	1,498.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325836	TRUCKPRO LLC	2,284.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325837	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325837	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325838	VELOCITY TRUCK CENTERS	111.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325838	VELOCITY TRUCK CENTERS	215.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/12/2023	325839	WENGER CORPORATION	10,680.59	Primary Programs	Supplies	Federal 218 112 410 000 150
07/12/2023	325839	WENGER CORPORATION	10,680.59	Primary Programs	Supplies	Federal 218 112 410 000 150
07/12/2023	325840	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
07/12/2023	325841	WULBERN KOVAL COMPANY	783.43	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/12/2023	325841	WULBERN KOVAL COMPANY	1,023.95	Elementary Programs	Supplies	Federal 201 113 410 010 001
07/12/2023	325841	WULBERN KOVAL COMPANY	1,475.20	Elementary Programs	Supplies	Federal 201 113 410 010 000
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	-2,696.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	8.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	15.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	123.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	331.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,668.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325843	BELLA STRAW & MULCH	935.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325844	BILL'S GLASS CO INC	232.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325845	CHURCHICH RECREATION AND DESIGN	12,892.60	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 002 200
07/12/2023	325846	CONTROL MANAGEMENT, INC	1,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325847	DECKER EQUIPMENT/SCHOOL FIX	1,563.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325847	DECKER EQUIPMENT/SCHOOL FIX	1,874.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325848	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325849	FERGUSON ENTERPRISES, INC.	33.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325849	FERGUSON ENTERPRISES, INC.	131.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325849	FERGUSON ENTERPRISES, INC.	318.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325851	GUSTA'S OUTDOOR POWER EQUIPMENT	107.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	-131.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	12.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	102.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	215.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	266.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	397.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325852	HOME DEPOT PRO	411.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	17.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	113.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	177.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	204.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	341.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	566.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	903.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	1,260.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325853	KRU-KEL COMPANY, INC.	1,621.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325854	LIBERTY FIRE PROTECTION INC	148.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325854	LIBERTY FIRE PROTECTION INC	157.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325854	LIBERTY FIRE PROTECTION INC	200.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325854	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325855	PPG ARCHITECTURAL FINISHES INC	338.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325855	PPG ARCHITECTURAL FINISHES INC	733.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325856	RICOH AMERICAS CORPORATION	190.36	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/12/2023	325857	TMS SOUTH	229.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325857	TMS SOUTH	354.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325857	TMS SOUTH	497.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325858	TRANE CAROLINA PLAINS	1,935.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325859	TRASH GURL LLC	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325859	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325859	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325859	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325859	TRASH GURL LLC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325860	WILSON & ASSOCIATES SPORTS TURF	1,755.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/12/2023	325861	WULBERN KOVAL COMPANY	-49.31	Primary Programs	Supplies	General Fund 100 112 410 013 000
07/12/2023	325861	WULBERN KOVAL COMPANY	63.31	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/12/2023	325861	WULBERN KOVAL COMPANY	182.14	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/12/2023	325861	WULBERN KOVAL COMPANY	183.93	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/12/2023	325861	WULBERN KOVAL COMPANY	184.91	Elementary Programs	Supplies	Federal 201 113 410 011 001



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325872	HOME DEPOT PRO	601.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/19/2023	325873	JASON WELLIVER	3,451.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325873	JASON WELLIVER	6,373.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325874	NILSON VAN & STORAGE INC	736.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	828.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	920.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	924.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	1,001.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/19/2023	325880	EMPLOYEE REIMBURSEMENT	402.37	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 051
07/19/2023	325884	EMPLOYEE REIMBURSEMENT	584.70	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
07/19/2023	325885	EMPLOYEE REIMBURSEMENT	261.86	Inservice and Staff Training	Travel	Federal 201 224 332 010 000
07/19/2023	325888	EMPLOYEE REIMBURSEMENT	229.45	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/19/2023	325889	EMPLOYEE REIMBURSEMENT	182.65	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/19/2023	325890	EMPLOYEE REIMBURSEMENT	255.65	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
07/19/2023	325891	EMPLOYEE REIMBURSEMENT	255.65	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
07/19/2023	325893	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
07/19/2023	325895	EMPLOYEE REIMBURSEMENT	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
07/19/2023	325896	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/19/2023	325898	EMPLOYEE REIMBURSEMENT	399.88	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
07/19/2023	325899	EMPLOYEE REIMBURSEMENT	559.70	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
07/19/2023	325902	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
07/19/2023	325903	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	State-EIA 338 224 332 006 000
07/19/2023	325904	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	-0.03	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	3.83	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/19/2023	325906	SC DEPARTMENT OF REVENUE	4.49	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	7.17	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
07/19/2023	325906	SC DEPARTMENT OF REVENUE	10.98	Elementary Programs	Supplies	Federal 201 113 410 004 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	21.13	Primary Programs	Supplies	State-EIA 338 112 410 047 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	33.90	Primary Programs	Supplies	State-EIA 338 112 410 017 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	46.30	Elementary Programs	Supplies	Federal 201 113 410 046 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	56.79	Elementary Programs	Supplies	Federal 201 113 410 041 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	60.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	67.11	Primary Programs	Supplies	Federal 201 112 410 002 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	88.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	100.84	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/19/2023	325906	SC DEPARTMENT OF REVENUE	103.24	Primary Programs	Supplies	Federal 201 112 410 018 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	154.91	Primary Programs	Supplies	Federal 201 112 410 015 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	170.98	Elementary Programs	Supplies	Federal 201 113 410 010 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	281.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
07/19/2023	325906	SC DEPARTMENT OF REVENUE	499.47	High School Programs	Supplies	General Fund 100 114 410 008 195
07/19/2023	325906	SC DEPARTMENT OF REVENUE	624.84	Elementary Programs	Supplies	Federal 201 113 410 009 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	794.92	Elementary Programs	Supplies	General Fund 100 113 410 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	1,020.42	Elementary Programs	Supplies	Federal 201 113 410 013 001
07/19/2023	325907	AT&T	431.84	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	-18,367.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	-1,813.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	24.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	49.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	189.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	440.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	2,943.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	3,222.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	7,288.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	11,994.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	14,513.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	20,005.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	20,177.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	24,811.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	25,568.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	31,076.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	38,789.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	58,126.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/19/2023	325909	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/19/2023	325909	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
07/19/2023	325909	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/19/2023	325909	SCPW	38.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/19/2023	325909	SCPW	117.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
07/19/2023	325909	SCPW	145.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/19/2023	325909	SCPW	444.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
07/19/2023	325909	SCPW	538.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
07/19/2023	325909	SCPW	547.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/19/2023	325909	SCPW	701.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
07/19/2023	325909	SCPW	788.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
07/19/2023	325910	B M CONSTRUCTION	4,158.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325910	B M CONSTRUCTION	10,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325911	BLAZERWORKS	1,282.50	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325911	BLAZERWORKS	1,468.50	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325911	BLAZERWORKS	1,468.50	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325911	BLAZERWORKS	1,709.40	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	126.75	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	135.63	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	163.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	460.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	582.34	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	718.65	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	723.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	948.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	1,099.57	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	1,100.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	5,735.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325913	CTBOOK HOLDINGS LLC	1,465.79	Primary Programs	Supplies	State-EIA 338 112 410 047 000
07/19/2023	325913	CTBOOK HOLDINGS LLC	1,727.94	Primary Programs	Supplies	State-EIA 338 112 410 047 000
07/19/2023	325914	DOLLAMUR SPORT SURFACES	15,445.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
07/19/2023	325915	FORMS & SUPPLY, INC.	30.46	Primary Programs	Supplies	General Fund 100 112 410 002 000
07/19/2023	325915	FORMS & SUPPLY, INC.	1,373.88	Primary Programs	Supplies	General Fund 100 112 410 002 000
07/19/2023	325916	HIGH OUTPUT INC	24,770.90	Facilities Acquisition and Construction	Technology Equipment	School Building 521 253 545 008 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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07/19/2023	325917	LEARNING WITHOUT TEARS	3,677.05	Elementary Programs	Technology & Software Supplies	Federal 237 113 445 047 001
07/19/2023	325918	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	4,189.50	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 202
07/19/2023	325919	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	990.00	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325919	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	990.00	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325920	MUSICAL INNOVATIONS	4,065.99	Elementary Programs	Supplies	Federal 218 113 410 000 150
07/19/2023	325922	PALMETTO LANDSCAPING AND DESIGN	46,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325923	PINNACLE NETWORK SOLUTIONS	57,879.51	High School Programs	Technology & Software Supplies	Federal 225 114 445 000 090
07/19/2023	325925	REI ENGINEERS	1,219.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
07/19/2023	325925	REI ENGINEERS	2,050.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
07/19/2023	325925	REI ENGINEERS	3,936.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
07/19/2023	325926	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325926	REPUBLIC SERVICES OF SC LLC	13,634.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/19/2023	325927	SALESFORCE.COM, INC.	5,778.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 205
07/19/2023	325928	SGA NW	2,023.00	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 000
07/19/2023	325929	SHERWIN WILLIAMS	3.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	5.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	8.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	20.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	24.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	30.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	36.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	42.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	44.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	46.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	53.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	89.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	89.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	90.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	93.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	94.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	96.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	115.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	140.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	142.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	142.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	149.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	153.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	198.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	227.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	230.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	242.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	258.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	266.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	267.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	274.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	366.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	367.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	379.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	390.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	441.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	466.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	510.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/19/2023	325929	SHERWIN WILLIAMS	526.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	573.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	682.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	682.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	687.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	711.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	882.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	916.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	1,466.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	1,758.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	2,084.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325930	SHRED IT USA LLC	145.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/19/2023	325931	SODEXO OPERATIONS LLC	582.75	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/19/2023	325931	SODEXO OPERATIONS LLC	1,033.20	Board of Education	Supplies	General Fund 100 231 410 000 000
07/19/2023	325931	SODEXO OPERATIONS LLC	1,036.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/19/2023	325931	SODEXO OPERATIONS LLC	1,750.00	Information Services	Supplies	General Fund 100 263 410 000 718
07/19/2023	325932	SPARROW & KENNEDY TRACTOR	10,737.59	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
07/19/2023	325933	THERAPY TRAVELERS LLC	1,501.50	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/19/2023	325934	WALMART/CAPITAL ONE	758.99	Primary Programs	Supplies	General Fund 100 112 410 002 000
07/19/2023	325935	AMERICAN SOLUTIONS FOR BUSINESS	537.59	Elementary Programs	Supplies	General Fund 100 113 410 018 000
07/19/2023	325936	ATLANTIC COAST ELECTRIC SUPPLY LLC	-89.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325936	ATLANTIC COAST ELECTRIC SUPPLY LLC	80.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325936	ATLANTIC COAST ELECTRIC SUPPLY LLC	86.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325936	ATLANTIC COAST ELECTRIC SUPPLY LLC	216.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325936	ATLANTIC COAST ELECTRIC SUPPLY LLC	258.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325937	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,473.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325938	FERGUSON ENTERPRISES, INC.	63.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325938	FERGUSON ENTERPRISES, INC.	333.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	4.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	11.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	14.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	31.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	44.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	45.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	59.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	59.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	72.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325939	GRAYCO	73.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325940	HOME DEPOT PRO	186.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	50.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	78.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	96.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	157.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	224.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	227.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325942	LIBERTY FIRE PROTECTION INC	990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325943	LSB ENTERPRISES	448.41	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/19/2023	325943	LSB ENTERPRISES	2,913.04	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325943	LSB ENTERPRISES	3,361.20	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 871
07/19/2023	325944	MOSELEY ARCHITECTS PC	2,070.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
07/19/2023	325945	NIXON POWER SERVICES COMPANY	155.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325945	NIXON POWER SERVICES COMPANY	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325945	NIXON POWER SERVICES COMPANY	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325945	NIXON POWER SERVICES COMPANY	946.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325947	PRESENTATION SYSTEMS SOUTH, INC.	653.13	Primary Programs	Supplies	Federal 201 112 410 018 001
07/19/2023	325948	REBEL ATHLETIC INC	205.66	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/19/2023	325948	REBEL ATHLETIC INC	223.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/19/2023	325948	REBEL ATHLETIC INC	335.82	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325948	REBEL ATHLETIC INC	559.70	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 872
07/19/2023	325948	REBEL ATHLETIC INC	895.52	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 871
07/19/2023	325948	REBEL ATHLETIC INC	1,908.91	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/19/2023	325948	REBEL ATHLETIC INC	3,084.90	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 871
07/19/2023	325949	SELLER'S PEST CONTROL, INC.	4,208.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	-534.49	Kindergarten Programs	Supplies	General Fund 100 111 410 018 000
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	-267.45	Primary Programs	Supplies	Federal 201 112 410 018 001
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	4.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	24.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	27.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	35.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	38.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	39.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	73.41	Kindergarten Programs	Supplies	General Fund 100 111 410 018 000
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	128.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	267.45	Primary Programs	Supplies	Federal 201 112 410 018 001
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	908.97	Primary Programs	Supplies	General Fund 100 112 410 018 150
07/19/2023	325950	STAPLES BUSINESS ADVANTAGE	957.39	Elementary Programs	Supplies	General Fund 100 113 410 018 000
07/19/2023	325951	TRANE CAROLINA PLAINS	9,777.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/19/2023	325952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325953	WEST LOCATING SERVICE	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325954	WILSONART INTERNATIONAL HOLDINGS	2,265.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325955	AMERICAN SOLUTIONS FOR BUSINESS	127.69	High School Programs	Supplies	General Fund 100 114 410 044 000
07/19/2023	325956	BAKER ROOFING COMPANY	2,088.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325957	CAROLINA OFFICE EQUIPMENT	465.45	Elementary Programs	Supplies	Federal 201 113 410 009 000
07/19/2023	325958	CARROLL SCHOOL SERVICES INC	2,648.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 880
07/19/2023	325959	COASTAL BURGLAR ALARM	235.50	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
07/19/2023	325959	COASTAL BURGLAR ALARM	235.50	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
07/19/2023	325959	COASTAL BURGLAR ALARM	1,894.00	Security	Repairs and Maintenance	General Fund 100 258 323 048 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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07/19/2023	325959	COASTAL BURGLAR ALARM	1,926.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
07/19/2023	325960	CODELYNX INC	1,449.90	Security	Supplies	General Fund 100 258 410 042 000
07/19/2023	325960	CODELYNX INC	2,769.12	Security	Technology & Software Supplies	General Fund 100 258 445 004 000
07/19/2023	325961	ECS SOUTHEAST LLP	11,060.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/19/2023	325962	FOLLETT SCHOOL SOLUTIONS, INC	448.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/19/2023	325963	HOUGHTON MIFFLIN HARCOURT	4,320.00	Elementary Programs	Supplies	Federal 225 113 410 000 120
07/19/2023	325963	HOUGHTON MIFFLIN HARCOURT	5,760.00	High School Programs	Supplies	Federal 225 114 410 000 120
07/19/2023	325963	HOUGHTON MIFFLIN HARCOURT	7,920.00	Primary Programs	Supplies	Federal 225 112 410 000 120
07/19/2023	325964	NETWORK CABLING INFRASTRUCTURES INC	751.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/19/2023	325964	NETWORK CABLING INFRASTRUCTURES INC	1,300.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/19/2023	325964	NETWORK CABLING INFRASTRUCTURES INC	1,634.27	Security	Technology Equipment	School Building 521 258 545 023 309
07/19/2023	325965	PRINTING ASSOCIATES OF SUMMERVILLE	203.30	Primary Programs	Supplies	General Fund 100 112 410 011 150
07/19/2023	325966	REBEL ATHLETIC INC	145.52	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325966	REBEL ATHLETIC INC	230.29	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325966	REBEL ATHLETIC INC	471.87	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/19/2023	325966	REBEL ATHLETIC INC	634.43	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 872
07/19/2023	325966	REBEL ATHLETIC INC	925.47	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 872
07/19/2023	325966	REBEL ATHLETIC INC	1,811.57	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 872
07/19/2023	325966	REBEL ATHLETIC INC	1,832.48	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325966	REBEL ATHLETIC INC	2,255.36	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 871
07/19/2023	325966	REBEL ATHLETIC INC	2,434.25	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325966	REBEL ATHLETIC INC	4,047.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
07/19/2023	325966	REBEL ATHLETIC INC	5,366.72	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 871
07/19/2023	325966	REBEL ATHLETIC INC	21,437.58	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/19/2023	325967	REVERENCE DANCE APPAREL	7,354.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
07/19/2023	325968	RIDDELL ALL AMERICAN	333.17	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
07/19/2023	325968	RIDDELL ALL AMERICAN	1,538.75	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
07/19/2023	325968	RIDDELL ALL AMERICAN	3,621.67	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
07/19/2023	325968	RIDDELL ALL AMERICAN	12,345.79	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
07/19/2023	325968	RIDDELL ALL AMERICAN	14,772.70	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
07/19/2023	325969	RUBICON INTERNATIONAL	16,944.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
07/19/2023	325970	SMARTPASS, LLC	5,458.97	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 000
07/19/2023	325971	STAPLES BUSINESS ADVANTAGE	55.71	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/19/2023	325971	STAPLES BUSINESS ADVANTAGE	341.33	Elementary Programs	Supplies	Federal 201 113 410 007 000
07/19/2023	325971	STAPLES BUSINESS ADVANTAGE	789.02	Elementary Programs	Supplies	Federal 201 113 410 007 000
07/19/2023	325971	STAPLES BUSINESS ADVANTAGE	1,185.45	Elementary Programs	Supplies	Federal 201 113 410 048 001
07/19/2023	325971	STAPLES BUSINESS ADVANTAGE	1,392.69	Elementary Programs	Supplies	Federal 201 113 410 007 000
07/19/2023	325971	STAPLES BUSINESS ADVANTAGE	3,522.74	Elementary Programs	Supplies	Federal 201 113 410 007 000
07/19/2023	325972	TRASH GURL LLC	1,607.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/19/2023	325973	WULBERN KOVAL COMPANY	106.09	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	157.31	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	178.58	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	181.39	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	186.50	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	187.82	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	188.07	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	188.68	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	191.57	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	191.84	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	192.60	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	193.05	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325973	WULBERN KOVAL COMPANY	197.53	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/19/2023	325974	INFINGER CONSTRUCTION GROUP LLC	77,410.37	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 007 435
07/26/2023	325975	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 900



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	325975	ARBITERPAY TRUST ACCOUNT	32,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 900
07/26/2023	325977	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
07/26/2023	325979	EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/26/2023	325981	EMPLOYEE REIMBURSEMENT	226.96	High School Programs	Travel	General Fund 100 114 332 016 001
07/26/2023	325983	EMPLOYEE REIMBURSEMENT	106.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/26/2023	325987	EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/26/2023	325988	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/26/2023	325989	EMPLOYEE REIMBURSEMENT	255.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
07/26/2023	325990	EMPLOYEE REIMBURSEMENT	330.41	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
07/26/2023	325991	EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/26/2023	325994	EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/26/2023	325995	EMPLOYEE REIMBURSEMENT	363.75	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 057
07/26/2023	325999	EMPLOYEE REIMBURSEMENT	158.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/26/2023	326000	EMPLOYEE REIMBURSEMENT	201.65	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
07/26/2023	326002	EMPLOYEE REIMBURSEMENT	149.00	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
07/26/2023	326003	USC	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/26/2023	326004	ALTERNATIVE STAFFING INC	487.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326005	BONITZ FLOORING GROUP, INC.	8,820.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326006	CARPET CARE SERVICES	572.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	889.10	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	1,449.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	1,553.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	1,601.28	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	1,655.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	1,727.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	1,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,173.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,175.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,200.08	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,387.70	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,510.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,582.94	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	2,689.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	3,150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	3,961.25	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	5,315.40	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326006	CARPET CARE SERVICES	6,397.87	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326007	CARWIN LOGISTICS LLC	1,812.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326008	HOME DEPOT PRO	610.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	747.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	983.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,105.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,154.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,227.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,371.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,371.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,397.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,507.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	1,667.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	3,059.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	3,134.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	4,895.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	4,999.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326008	HOME DEPOT PRO	8,490.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	326008	HOME DEPOT PRO	18,874.80	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	171.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	404.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	510.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	629.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	1,733.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/26/2023	326010	NILSON VAN & STORAGE INC	616.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326011	ROPER PERSONNEL SERVICES INC	1,635.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326013	AGILE SPORTS TECHNOLOGIES INC	14,444.98	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 016 019
07/26/2023	326014	CANTEY TECHNOLOGY CONSULTING LLC	13.50	Technology Services	Technology	General Fund 100 266 345 000 000
07/26/2023	326014	CANTEY TECHNOLOGY CONSULTING LLC	3,208.32	Technology Services	Technology	General Fund 100 266 345 000 000
07/26/2023	326014	CANTEY TECHNOLOGY CONSULTING LLC	83,511.84	Technology Services	Technology	General Fund 100 266 345 000 266
07/26/2023	326014	CANTEY TECHNOLOGY CONSULTING LLC	660,500.00	Technology Services	Technology	General Fund 100 266 345 000 000
07/26/2023	326015	COGNIA INC	32,400.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
07/26/2023	326016	LAKESHORE LEARNING MATERIALS/310-632-831	202.28	Elementary Programs	Supplies	Federal 201 113 410 046 000
07/26/2023	326016	LAKESHORE LEARNING MATERIALS/310-632-831	1,028.70	Elementary Programs	Supplies	Federal 201 113 410 046 000
07/26/2023	326016	LAKESHORE LEARNING MATERIALS/310-632-831	1,793.79	Elementary Programs	Supplies	Federal 201 113 410 046 000
07/26/2023	326017	LAMINATION DEPOT INC	2,249.94	Elementary Programs	Supplies	Federal 201 113 410 046 000
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326018	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/26/2023	326019	SCHOLASTIC TEACHING RESOURCES	1,791.02	Primary Programs	Supplies	Federal 201 112 410 046 001
07/26/2023	326020	SOFTDOCS INC	52,484.21	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	-95.34	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	-7.45	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	7.45	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	46.00	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	58.39	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	59.90	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	66.61	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	76.80	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	95.87	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	178.22	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	204.78	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	1,780.39	Elementary Programs	Supplies	Federal 201 113 410 011 000
07/26/2023	326021	STAPLES BUSINESS ADVANTAGE	3,005.53	Elementary Programs	Supplies	Federal 201 113 410 011 001
07/26/2023	326022	EMPLOYEE REIMBURSEMENT	610.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
07/26/2023	326023	VENTRIS LEARNING LLC	1,881.25	Primary Programs	Supplies	Federal 201 112 410 046 001
07/26/2023	326024	WRITING WITH DESIGN	3,150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
07/26/2023	326024	WRITING WITH DESIGN	3,414.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
07/26/2023	326025	EMPLOYEE REIMBURSEMENT	320.30	Inservice and Staff Training	Travel	General Fund 100 224 332 011 000
07/26/2023	326026	EMPLOYEE REIMBURSEMENT	204.19	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/26/2023	326027	EMPLOYEE REIMBURSEMENT	464.68	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
07/26/2023	326030	EMPLOYEE REIMBURSEMENT	254.75	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
07/26/2023	326031	EMPLOYEE REIMBURSEMENT	682.45	Inservice and Staff Training	Instructional Programs Improve	Federal 225 224 312 014 030
07/26/2023	326033	EMPLOYEE REIMBURSEMENT	264.71	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/26/2023	326034	EMPLOYEE REIMBURSEMENT	766.45	Inservice and Staff Training	Instructional Programs Improve	Federal 225 224 312 014 030



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	326036	EMPLOYEE REIMBURSEMENT	238.65	Inservice and Staff Training	Travel	Federal 267 224 332 000 940
07/26/2023	326037	AAR OF NORTH CAROLINA	6,168.10	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 009 301
07/26/2023	326037	AAR OF NORTH CAROLINA	7,948.17	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 017 301
07/26/2023	326037	AAR OF NORTH CAROLINA	70,334.73	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 002 301
07/26/2023	326037	AAR OF NORTH CAROLINA	339,061.54	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 002 301
07/26/2023	326038	ALLPHASE ELECTRICAL COMPANY LLC	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326038	ALLPHASE ELECTRICAL COMPANY LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326038	ALLPHASE ELECTRICAL COMPANY LLC	1,440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326038	ALLPHASE ELECTRICAL COMPANY LLC	2,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326038	ALLPHASE ELECTRICAL COMPANY LLC	3,330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326039	AMERICAN BACKFLOW PRODUCTS CO	157.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326039	AMERICAN BACKFLOW PRODUCTS CO	404.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/26/2023	326039	AMERICAN BACKFLOW PRODUCTS CO	596.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/26/2023	326039	AMERICAN BACKFLOW PRODUCTS CO	689.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/26/2023	326040	ATLANTIC COAST ELECTRIC SUPPLY LLC	35.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326040	ATLANTIC COAST ELECTRIC SUPPLY LLC	118.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326040	ATLANTIC COAST ELECTRIC SUPPLY LLC	184.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326040	ATLANTIC COAST ELECTRIC SUPPLY LLC	713.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326040	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,944.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326041	BAKER ROOFING COMPANY	772.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/26/2023	326041	BAKER ROOFING COMPANY	1,362.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/26/2023	326042	BSN SPORTS INC	60.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 006 920
07/26/2023	326042	BSN SPORTS INC	60.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 007 920
07/26/2023	326042	BSN SPORTS INC	60.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 920
07/26/2023	326042	BSN SPORTS INC	60.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 012 920
07/26/2023	326042	BSN SPORTS INC	60.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 014 920
07/26/2023	326042	BSN SPORTS INC	60.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 052 920
07/26/2023	326042	BSN SPORTS INC	60.68	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 043 920
07/26/2023	326042	BSN SPORTS INC	72.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 007 918
07/26/2023	326042	BSN SPORTS INC	72.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 918
07/26/2023	326042	BSN SPORTS INC	72.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 012 918
07/26/2023	326042	BSN SPORTS INC	72.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 014 918
07/26/2023	326042	BSN SPORTS INC	72.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 043 918
07/26/2023	326042	BSN SPORTS INC	72.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 052 918
07/26/2023	326042	BSN SPORTS INC	73.01	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 006 918
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 006 902
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 007 902
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 902
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 012 902
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 014 902
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 043 902
07/26/2023	326042	BSN SPORTS INC	133.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 052 902
07/26/2023	326043	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/26/2023	326043	CHEMSEARCH	319.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326043	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/26/2023	326043	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/26/2023	326044	CHEMTEX CAROLINA INC.	194.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/26/2023	326044	CHEMTEX CAROLINA INC.	194.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326044	CHEMTEX CAROLINA INC.	194.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/26/2023	326045	CHURCHICH RECREATION AND DESIGN	759.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326045	CHURCHICH RECREATION AND DESIGN	13,660.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326046	CONTRLO MANAGEMENT, INC	2,380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326047	DECKER EQUIPMENT/SCHOOL FIX	374.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326048	DENNIS CORPORATION	247.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 000 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	326048	DENNIS CORPORATION	735.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 010 000
07/26/2023	326049	ECS SOUTHEAST LLP	4,715.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 019 000
07/26/2023	326050	FERGUSON ENTERPRISES, INC.	104.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	-17.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326052	HOME DEPOT PRO	17.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/26/2023	326052	HOME DEPOT PRO	21.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/26/2023	326052	HOME DEPOT PRO	26.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	26.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	31.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	105.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/26/2023	326052	HOME DEPOT PRO	249.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	488.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/26/2023	326053	J DAVIS INC	124,851.70	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 009 435
07/26/2023	326054	KRU-KEL COMPANY, INC.	14.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	29.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	36.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	43.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	53.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	53.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	190.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	217.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	408.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	479.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	774.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	1,037.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	1,115.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	1,718.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	85.92	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 019 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 019 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	341.04	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 019 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	377.67	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 012 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	472.56	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 008 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	519.19	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 014 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	571.87	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 004 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	750.67	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
07/26/2023	326055	LIBERTY FIRE PROTECTION INC	843.32	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 014 000
07/26/2023	326056	LOC-DOC SECURITY	234.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326056	LOC-DOC SECURITY	287.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326056	LOC-DOC SECURITY	4,223.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326056	LOC-DOC SECURITY	6,123.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326057	MANER BUILDERS SUPPLY COMPANY	738.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326057	MANER BUILDERS SUPPLY COMPANY	936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326057	MANER BUILDERS SUPPLY COMPANY	1,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326057	MANER BUILDERS SUPPLY COMPANY	7,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326057	MANER BUILDERS SUPPLY COMPANY	9,894.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326057	MANER BUILDERS SUPPLY COMPANY	14,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326058	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/26/2023	326058	PALMETTO LANDSCAPING AND DESIGN	1,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326058	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/26/2023	326058	PALMETTO LANDSCAPING AND DESIGN	9,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326058	PALMETTO LANDSCAPING AND DESIGN	31,110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/26/2023	326059	PPG ARCHITECTURAL FINISHES INC	237.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/26/2023	326059	PPG ARCHITECTURAL FINISHES INC	274.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326059	PPG ARCHITECTURAL FINISHES INC	460.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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

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07/26/2023	326060	PRINTING ASSOCIATES OF SUMMERVILLE	133.75	Information Services	Supplies	General Fund 100 263 410 000 000
07/26/2023	326060	PRINTING ASSOCIATES OF SUMMERVILLE	208.65	Information Services	Supplies	General Fund 100 263 410 000 000
07/26/2023	326061	RICOH AMERICAS CORPORATION	199.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326062	SELLER'S PEST CONTROL, INC.	465.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/26/2023	326063	STACK, LELAND	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326063	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326063	STACK, LELAND	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326063	STACK, LELAND	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326063	STACK, LELAND	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326063	STACK, LELAND	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326063	STACK, LELAND	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326064	SUPERIOR BLACKTOP SERVICES LLC	720.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326064	SUPERIOR BLACKTOP SERVICES LLC	2,997.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326065	TMS SOUTH	33.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/26/2023	326065	TMS SOUTH	161.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326065	TMS SOUTH	189.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/26/2023	326066	TRANE CAROLINA PLAINS	104.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326066	TRANE CAROLINA PLAINS	104.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326066	TRANE CAROLINA PLAINS	281.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326066	TRANE CAROLINA PLAINS	304.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326066	TRANE CAROLINA PLAINS	772.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326067	TRASH GURL LLC	75.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
07/26/2023	326067	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/26/2023	326067	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/26/2023	326067	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 002 000
07/26/2023	326067	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
07/26/2023	326069	UNITED REFRIGERATION, INC.	217.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326069	UNITED REFRIGERATION, INC.	261.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326069	UNITED REFRIGERATION, INC.	310.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326084	ADVANCE AUTO PARTS	44.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326084	ADVANCE AUTO PARTS	65.91	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	-53.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	-53.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	991.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	991.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	991.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	1,982.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	1,982.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	1,982.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326085	BEST ONE TIRE	2,114.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/26/2023	326086	BLAZERWORKS	1,101.38	Speech Handicapped	Instructional Services	Federal 278 126 311 000 000
07/26/2023	326087	CI SOLUTIONS	25,550.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000
07/26/2023	326089	DOCTORS CARE OF SOUTH CAROLINA PA	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
07/26/2023	326090	GOODLIFE COMMUNICATIONS LLC	645.43	Vocational Programs	Supplies	State-EIA 329 115 410 000 019
07/26/2023	326090	GOODLIFE COMMUNICATIONS LLC	727.93	Vocational Programs	Supplies	State-EIA 329 115 410 000 019
07/26/2023	326091	GOSSETT, JENNIFER W	2,170.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/26/2023	326092	MEDCARE EXPRESS NORTH CHARLESTON LLC	395.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
07/26/2023	326092	MEDCARE EXPRESS NORTH CHARLESTON LLC	410.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
07/26/2023	326092	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,355.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
07/26/2023	326093	SC DEPARTMENT OF EDUCATION	2,321.00	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
07/26/2023	326093	SC DEPARTMENT OF EDUCATION	2,590.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
07/26/2023	326094	SC DEPT. OF JUVENILE JUSTICE	1,590.43	High School Programs	Instructional Services	General Fund 100 114 311 000 000
07/26/2023	326095	SHRED IT USA LLC	289.45	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/26/2023	326096	SONOVA USA INC	5,800.07	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	-1,096.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	33.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	148.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	162.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	175.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	178.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	207.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	220.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	280.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	505.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	660.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	6,788.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	6,800.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	7,263.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	8,330.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	9,861.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	11,399.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	11,622.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	12,506.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	13,633.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	13,988.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	16,813.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
07/26/2023	326102	DOMINION ENERGY SOUTH CAROLINA INC	33,278.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	39.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	609.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	620.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	723.73	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	751.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	838.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	893.73	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	952.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	1,418.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	1,466.82	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	3,588.39	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	4,131.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
07/26/2023	326103	DORCHESTER COUNTY WATER & SEWER	4,757.58	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
07/26/2023	326104	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
07/26/2023	326104	SCPW	122.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
07/26/2023	326104	SCPW	164.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/26/2023	326104	SCPW	196.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/26/2023	326104	SCPW	222.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/26/2023	326104	SCPW	257.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/26/2023	326104	SCPW	406.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
07/26/2023	326104	SCPW	545.57	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/26/2023	326104	SCPW	634.64	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
07/26/2023	326104	SCPW	699.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/26/2023	326105	APPLE INC	601.33	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 195



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	326105	APPLE INC	1,016.51	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 000
07/26/2023	326106	BERKELEY COUNTY SCHOOL DISTRICT	293.30	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/26/2023	326107	CHARLESTON SIGN & BANNER LLC	1,171.20	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 013 303
07/26/2023	326107	CHARLESTON SIGN & BANNER LLC	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
07/26/2023	326107	CHARLESTON SIGN & BANNER LLC	43,643.42	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 014 303
07/26/2023	326108	EASY WAY SAFETY SERVICES INC	13,261.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
07/26/2023	326109	FORMS & SUPPLY, INC.	657.37	High School Programs	Supplies	State-EIA 338 114 410 039 000
07/26/2023	326109	FORMS & SUPPLY, INC.	3,586.25	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
07/26/2023	326110	FOX MEGA-MUSIC STORE	8,216.48	Elementary Programs	Supplies	Federal 201 113 410 042 001
07/26/2023	326111	HOUGHTON MIFFLIN HARCOURT	21,192.48	Elementary Programs	Supplies	Federal 225 113 410 000 120
07/26/2023	326111	HOUGHTON MIFFLIN HARCOURT	28,256.64	High School Programs	Supplies	Federal 225 114 410 000 120
07/26/2023	326111	HOUGHTON MIFFLIN HARCOURT	38,852.88	Primary Programs	Supplies	Federal 225 112 410 000 120
07/26/2023	326112	IVEY SALES ASSOCIATES, INC.	1,010.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
07/26/2023	326113	JOSTENS, INC.	229.50	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
07/26/2023	326113	JOSTENS, INC.	7,051.45	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
07/26/2023	326114	NEW ANNUVIA COMPANY LLC	1,258.85	Health Services	Supplies	General Fund 100 213 410 000 000
07/26/2023	326115	NU-IDEA SCHOOL SUPPLY	549.45	Primary Programs	Supplies	General Fund 100 112 410 005 155
07/26/2023	326115	NU-IDEA SCHOOL SUPPLY	1,139.55	Primary Programs	Supplies	General Fund 100 112 410 005 155
07/26/2023	326115	NU-IDEA SCHOOL SUPPLY	37,783.84	Primary Programs	Supplies	General Fund 100 112 410 005 155
07/26/2023	326116	PROFORM LANDSCAPES LLC	6,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/26/2023	326117	QUAVERMUSIC.COM LLC	4,905.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
07/26/2023	326118	RICHLAND COUNTY SCHOOL DISTRICT ONE	211.18	Homebound	Instructional Services	General Fund 100 145 311 020 000
07/26/2023	326121	SIMPLIFIED OFFICE SYSTEMS, LLC	372.25	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
07/26/2023	326122	SODEXO OPERATIONS LLC	172,770.60	Food Services	Food Service Direct Purchase Services	Food Service 600 256 393 000 000
07/26/2023	326124	TURF TANK	15,000.00	Vocational Programs	Equipment	State-EIA 329 115 540 008 019
07/26/2023	326126	WORLD POINT ECC, INC.	264.44	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	37.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	40.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	57.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	57.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	157.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	162.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	165.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	190.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	222.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	224.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	244.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	273.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	636.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	1,018.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	1,766.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	5,219.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	5,219.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326127	BERKELEY ELECTRIC COOPERATIVE, INC.	8,443.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	111.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	380.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	512.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	563.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	704.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: July 2023

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/26/2023	326128	DORCHESTER COUNTY WATER AUTHORITY	1,432.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
07/26/2023	326129	BILL'S GLASS CO INC	221.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326130	JEFFS EXTERIOR WASHING	275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/26/2023	326131	ABATE & INSULATE, LLC	2,937.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
07/26/2023	326132	ALLEGRA	502.90	Primary Programs	Supplies	General Fund 100 112 410 005 150
07/26/2023	326134	BLICK ART MATERIALS	1,064.87	Elementary Programs	Supplies	General Fund 100 113 410 005 000
07/26/2023	326135	BROAD STREET PRINTING	583.15	Primary Programs	Supplies	General Fund 100 112 410 005 150
07/26/2023	326136	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326138	EDCON INC	102,314.12	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 301
07/26/2023	326139	FERGUSON ENTERPRISES, INC.	15.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326139	FERGUSON ENTERPRISES, INC.	34.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/26/2023	326139	FERGUSON ENTERPRISES, INC.	80.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/26/2023	326139	FERGUSON ENTERPRISES, INC.	399.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/26/2023	326140	FORMS & SUPPLY, INC.	62.06	Elementary Programs	Supplies	Federal 201 113 410 009 000
07/26/2023	326140	FORMS & SUPPLY, INC.	449.51	Elementary Programs	Supplies	Federal 201 113 410 009 000
07/26/2023	326140	FORMS & SUPPLY, INC.	9,377.22	Elementary Programs	Supplies	Federal 201 113 410 009 000
07/26/2023	326141	THE PROPHET CORPORATION	917.98	Primary Programs	Supplies	General Fund 100 112 410 005 000
07/26/2023	326142	GUSTA'S OUTDOOR POWER EQUIPMENT	307.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326143	HEART & SCIENCE CONSULTING, LLC	5,000.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 050
07/26/2023	326144	HYDRO HOLDING NORTH AMERICA, INC.	5,317.90	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 522 253 530 018 433
07/26/2023	326145	LANGUAGE LINE SERVICES INC	221.33	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
07/26/2023	326147	LIBERTY FIRE PROTECTION INC	207.64	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
07/26/2023	326148	LOC-DOC SECURITY	12,274.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/26/2023	326148	LOC-DOC SECURITY	14,193.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/26/2023	326148	LOC-DOC SECURITY	26,286.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/26/2023	326148	LOC-DOC SECURITY	56,621.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/26/2023	326149	PPG ARCHITECTURAL FINISHES INC	-309.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326149	PPG ARCHITECTURAL FINISHES INC	650.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/26/2023	326149	PPG ARCHITECTURAL FINISHES INC	917.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/26/2023	326150	REI ENGINEERS	7,651.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/26/2023	326150	REI ENGINEERS	9,909.40	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
07/26/2023	326151	ROCHESTER 100 INC.	797.50	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/26/2023	326152	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326153	SODEXO OPERATIONS LLC	778.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 045
07/26/2023	326154	STUDIES WEEKLY	5,412.67	Primary Programs	Supplies	State-EIA 338 112 410 047 000
07/26/2023	326156	TMS SOUTH	378.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/26/2023	326157	TRANE CAROLINA PLAINS	289.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/27/2023	326161	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326162	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326163	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326164	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326165	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326166	EMPLOYEE REIMBURSEMENT	235.30	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326167	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326168	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326169	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326170	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326172	RIDDELL ALL AMERICAN	22,524.14	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
07/27/2023	326173	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326174	EMPLOYEE REIMBURSEMENT	225.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
07/27/2023	326175	EMPLOYEE REIMBURSEMENT	244.29	Inservice and Staff Training	Travel	Federal 201 224 332 010 000
# ITEMS	1455	MONTHLY TOTAL	<u>\$5,831,876.07</u>			