



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/06/2023	330937	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
12/06/2023	330937	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
12/06/2023	330937	HOBART SERVICES	104.67	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
12/06/2023	330937	HOBART SERVICES	153.81	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
12/06/2023	330937	HOBART SERVICES	155.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
12/06/2023	330937	HOBART SERVICES	216.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
12/06/2023	330937	HOBART SERVICES	425.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
12/06/2023	330937	HOBART SERVICES	650.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
12/06/2023	330937	HOBART SERVICES	661.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
12/06/2023	330937	HOBART SERVICES	775.17	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
12/06/2023	330939	KW ENVIRONMENTAL LLC	780.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
12/06/2023	330942	ANIMAL MEDICAL CENTER OF MT PLEASANT	90.50	Security	Miscellaneous Services	General Fund 100 258 399 000 202
12/06/2023	330942	ANIMAL MEDICAL CENTER OF MT PLEASANT	203.50	Security	Miscellaneous Services	General Fund 100 258 399 000 202
12/06/2023	330945	CAROLINIAN CONSULTANCY	4,214.00	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
12/06/2023	330946	CERAMIC CENTRAL INC	505.01	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/06/2023	330947	FORMS & SUPPLY, INC.	32.36	Primary Programs	Supplies	General Fund 100 112 410 002 000
12/06/2023	330947	FORMS & SUPPLY, INC.	53.66	Primary Programs	Supplies	General Fund 100 112 410 002 000
12/06/2023	330947	FORMS & SUPPLY, INC.	1,235.53	Primary Programs	Supplies	Federal 201 112 410 002 001
12/06/2023	330948	HIPP, BENJAMIN JEFFREY	5,471.14	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/06/2023	330949	CPR TRAINING SCHOOL	883.00	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 213
12/06/2023	330950	PRICE, OLIVIA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/06/2023	330952	SCHOLASTIC BOOK FAIRS	4,704.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 520
12/06/2023	330953	SCHOLASTIC TEACHING RESOURCES	477.14	Parenting/Family Literacy	Supplies	Federal 201 188 410 046 000
12/06/2023	330953	SCHOLASTIC TEACHING RESOURCES	2,566.63	Parenting/Family Literacy	Supplies	Federal 201 188 410 046 001
12/06/2023	330953	SCHOLASTIC TEACHING RESOURCES	5,411.40	Primary Programs	Supplies	Federal 201 112 410 046 001
12/06/2023	330955	SOUTH CAROLINA FFA ASSOCIATION	125.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/06/2023	330956	STAPLES BUSINESS ADVANTAGE	24.71	Curriculum Development	Supplies	General Fund 100 221 410 000 000
12/06/2023	330956	STAPLES BUSINESS ADVANTAGE	129.50	Curriculum Development	Supplies	General Fund 100 221 410 000 000
12/06/2023	330957	THEMIRRORCOMPANY.COM, LLC	8.02	Elementary Programs	Supplies	Federal 218 113 410 043 150
12/06/2023	330957	THEMIRRORCOMPANY.COM, LLC	2,367.15	Elementary Programs	Supplies	Federal 218 113 410 043 150
12/06/2023	330957	THEMIRRORCOMPANY.COM, LLC	2,375.18	Elementary Programs	Supplies	Federal 218 113 410 009 150
12/06/2023	330958	TOWN OF SUMMERVILLE	272.64	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/06/2023	330958	TOWN OF SUMMERVILLE	12,181.82	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/06/2023	330959	WEX BANK	-351.71	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
12/06/2023	330959	WEX BANK	133.56	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/06/2023	330959	WEX BANK	739.15	Security	Travel	General Fund 100 258 332 000 000
12/06/2023	330959	WEX BANK	843.18	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
12/06/2023	330959	WEX BANK	1,848.21	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
12/06/2023	330959	WEX BANK	1,893.43	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
12/06/2023	330959	WEX BANK	5,386.06	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
12/06/2023	330959	WEX BANK	24,880.14	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
12/06/2023	330960	WULBERN KOVAL COMPANY	114.40	Primary Programs	Supplies	General Fund 100 112 410 013 000
12/06/2023	330961	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/06/2023	330963	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330965	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
12/06/2023	330966	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330967	EMPLOYEE REIMBURSEMENT	150.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330968	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330972	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330974	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330976	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330979	EMPLOYEE REIMBURSEMENT	600.42	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000



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12/06/2023	330980	EMPLOYEE REIMBURSEMENT	131.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
12/06/2023	330984	EMPLOYEE REIMBURSEMENT	242.35	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/06/2023	330985	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330986	EMPLOYEE REIMBURSEMENT	340.28	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/06/2023	330987	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330988	EMPLOYEE REIMBURSEMENT	380.62	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/06/2023	330989	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
12/06/2023	330990	EMPLOYEE REIMBURSEMENT	168.91	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 645
12/06/2023	330991	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/06/2023	331004	FIFTH THIRD BANK	-21,871.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
12/06/2023	331004	FIFTH THIRD BANK	90.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/06/2023	331004	FIFTH THIRD BANK	262.77	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
12/06/2023	331004	FIFTH THIRD BANK	286.18	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
12/06/2023	331004	FIFTH THIRD BANK	455.71	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
12/06/2023	331004	FIFTH THIRD BANK	469.14	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
12/06/2023	331004	FIFTH THIRD BANK	568.14	Elementary Programs	Supplies	General Fund 100 113 410 048 000
12/06/2023	331004	FIFTH THIRD BANK	624.88	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
12/06/2023	331004	FIFTH THIRD BANK	651.97	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/06/2023	331004	FIFTH THIRD BANK	758.30	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 046 000
12/06/2023	331004	FIFTH THIRD BANK	817.96	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
12/06/2023	331004	FIFTH THIRD BANK	893.45	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
12/06/2023	331004	FIFTH THIRD BANK	938.17	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
12/06/2023	331004	FIFTH THIRD BANK	1,031.59	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 004 000
12/06/2023	331004	FIFTH THIRD BANK	1,041.35	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
12/06/2023	331004	FIFTH THIRD BANK	1,064.90	Elementary Programs	Supplies	General Fund 100 113 410 013 000
12/06/2023	331004	FIFTH THIRD BANK	1,095.42	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
12/06/2023	331004	FIFTH THIRD BANK	1,234.64	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
12/06/2023	331004	FIFTH THIRD BANK	1,236.75	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
12/06/2023	331004	FIFTH THIRD BANK	1,240.39	Elementary Programs	Supplies	General Fund 100 113 410 015 000
12/06/2023	331004	FIFTH THIRD BANK	1,370.19	Elementary Programs	Supplies	General Fund 100 113 410 012 000
12/06/2023	331004	FIFTH THIRD BANK	1,479.75	Elementary Programs	Supplies	General Fund 100 113 410 045 000
12/06/2023	331004	FIFTH THIRD BANK	2,120.25	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 018 000
12/06/2023	331004	FIFTH THIRD BANK	2,339.18	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
12/06/2023	331004	FIFTH THIRD BANK	2,482.40	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
12/06/2023	331004	FIFTH THIRD BANK	2,516.43	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
12/06/2023	331004	FIFTH THIRD BANK	2,539.81	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000



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12/06/2023	331004	FIFTH THIRD BANK	2,766.30	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
12/06/2023	331004	FIFTH THIRD BANK	4,176.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/06/2023	331004	FIFTH THIRD BANK	4,773.83	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
12/06/2023	331006	EMPLOYEE REIMBURSEMENT	131.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
12/06/2023	331009	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
12/06/2023	331009	ONTARIO INVESTMENTS INC	782.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
12/06/2023	331009	ONTARIO INVESTMENTS INC	1,479.80	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/06/2023	331010	PHILIP BOWEN MUSIC, LLC	7,750.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
12/06/2023	331013	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
12/06/2023	331013	SCPW	110.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
12/06/2023	331013	SCPW	228.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	252.84	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/06/2023	331013	SCPW	369.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	629.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
12/06/2023	331013	SCPW	986.97	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
12/06/2023	331013	SCPW	1,111.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	1,629.86	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	2,177.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331015	SHARP ELECTRONICS CORPORATION	14,734.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
12/06/2023	331023	EMPLOYEE REIMBURSEMENT	201.43	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
12/06/2023	331029	EMPLOYEE REIMBURSEMENT	209.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
12/06/2023	331031	EMPLOYEE REIMBURSEMENT	138.21	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
12/06/2023	331032	ABATE & INSULATE, LLC	3,978.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
12/06/2023	331033	ADVANCE AUTO PARTS	10.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331033	ADVANCE AUTO PARTS	35.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331033	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331034	AGC EDUCATION, INC.	714.93	Elementary Programs	Supplies	Federal 201 113 410 010 001
12/06/2023	331035	BEST ONE TIRE	2,670.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331035	BEST ONE TIRE	2,670.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331036	BILL'S GLASS CO INC	781.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/06/2023	331036	BILL'S GLASS CO INC	785.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/06/2023	331037	BSN SPORTS INC	2,511.64	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
12/06/2023	331037	BSN SPORTS INC	15,062.71	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
12/06/2023	331038	BUBBAS DADDY ENTERTAINMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
12/06/2023	331039	CHURCHICH RECREATION AND DESIGN	658.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
12/06/2023	331040	COCA COLA BOTTLING CO. CONSOLIDATED	921.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 425
12/06/2023	331041	CONSTANTINE ENGINEERING ASSOCIATES LLC	783.75	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
12/06/2023	331041	CONSTANTINE ENGINEERING ASSOCIATES LLC	948.75	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
12/06/2023	331042	CONTROL MANAGEMENT, INC	2,755.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331043	C.R. HIPPO CONSTRUCTION COMPANY, INC.	252.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
12/06/2023	331043	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,034.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
12/06/2023	331044	DANTZLER, WILLIAM	475.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
12/06/2023	331045	DODSON BROS. EXT. CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331046	FERGUSON ENTERPRISES, INC.	243.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/06/2023	331047	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
12/06/2023	331048	FOLLETT SCHOOL SOLUTIONS, INC	542.13	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
12/06/2023	331048	FOLLETT SCHOOL SOLUTIONS, INC	1,168.23	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
12/06/2023	331049	FORMS & SUPPLY, INC.	2,059.22	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
12/06/2023	331050	CAPITOL MATERIALS COASTAL	1,325.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
12/06/2023	331051	GRAYBAR	438.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/06/2023	331051	GRAYBAR	836.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/06/2023	331053	HEGGERTY PHONEMIC AWARENESS	162.00	Elementary Programs	Supplies	Federal 201 113 410 005 001



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12/06/2023	331055	KRU-KEL COMPANY, INC.	45.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	120.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	441.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	461.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	511.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	700.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	833.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/06/2023	331056	MACGILL & COMPANY	159.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
12/06/2023	331057	NATIONAL SPECIALTIES	697.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/06/2023	331057	NATIONAL SPECIALTIES	1,328.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/06/2023	331058	PDQ.COM CORPORATION	1,275.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/06/2023	331059	ROTO ROOTER	342.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/06/2023	331059	ROTO ROOTER	401.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331061	SCHOOL SPECIALTY	637.91	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
12/06/2023	331062	SEESAW LEARNING INC	3,787.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 042 000
12/06/2023	331063	SIMPLIFIED OFFICE SYSTEMS, LLC	4,440.50	Elementary Programs	Supplies	Federal 201 113 410 007 001
12/06/2023	331064	STAPLES BUSINESS ADVANTAGE	451.97	Elementary Programs	Supplies	General Fund 100 113 410 005 000
12/06/2023	331065	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,342.29	Vocational Programs	Supplies	General Fund 100 115 410 044 010
12/06/2023	331066	TRASH GURL LLC	403.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/06/2023	331067	TRUCKPRO LLC	-336.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-280.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-112.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-112.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	54.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	3,108.65	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331068	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331068	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331070	VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	35.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	37.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	84.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	87.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	90.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	92.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	94.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	102.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	113.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	135.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	147.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	277.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	416.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	823.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	4,360.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	4,360.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	7,400.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/13/2023	331072	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
12/13/2023	331073	CAROLINA OFFICE SYSTEMS INC	40.77	Food Services	Supplies	Food Service 600 256 410 000 000
12/13/2023	331073	CAROLINA OFFICE SYSTEMS INC	66.08	Food Services	Supplies	Food Service 600 256 410 000 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331074	HEARTLAND PAYMENT SYSTEMS LLC	1,295.00	Food Services	Food Service	600 256 410 000 000
12/13/2023	331076	ALTERNATIVE STAFFING INC	162.40	Operation and Maintenance of Plant	Cleaning Services	100 254 322 014 022
12/13/2023	331076	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	100 254 322 014 022
12/13/2023	331077	BONITZ FLOORING GROUP, INC.	1,224.20	Operation and Maintenance of Plant	Repairs and Maintenance	100 254 323 041 000
12/13/2023	331078	CARPET CARE SERVICES	874.08	Operation and Maintenance of Plant	Cleaning Services	100 254 322 017 022
12/13/2023	331078	CARPET CARE SERVICES	2,285.64	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331078	CARPET CARE SERVICES	4,153.50	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331079	CARWIN LOGISTICS LLC	795.00	Operation and Maintenance of Plant	Cleaning Services	100 254 322 004 022
12/13/2023	331080	HD SUPPLY INC	18.53	Operation and Maintenance of Plant	Supplies	100 254 410 039 039
12/13/2023	331080	HD SUPPLY INC	39.48	Operation and Maintenance of Plant	Supplies	100 254 410 013 022
12/13/2023	331080	HD SUPPLY INC	57.01	Operation and Maintenance of Plant	Supplies	100 254 410 011 022
12/13/2023	331080	HD SUPPLY INC	60.82	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331080	HD SUPPLY INC	104.33	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331080	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	100 254 410 006 022
12/13/2023	331080	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	100 254 410 015 022
12/13/2023	331080	HD SUPPLY INC	263.09	Operation and Maintenance of Plant	Supplies	100 254 410 008 022
12/13/2023	331080	HD SUPPLY INC	287.10	Operation and Maintenance of Plant	Supplies	100 254 410 045 022
12/13/2023	331080	HD SUPPLY INC	695.20	Operation and Maintenance of Plant	Supplies	100 254 410 039 039
12/13/2023	331080	HD SUPPLY INC	777.93	Operation and Maintenance of Plant	Supplies	100 254 410 052 022
12/13/2023	331080	HD SUPPLY INC	1,104.66	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331080	HD SUPPLY INC	1,293.63	Operation and Maintenance of Plant	Supplies	100 254 410 004 022
12/13/2023	331080	HD SUPPLY INC	1,385.50	Operation and Maintenance of Plant	Supplies	100 254 410 000 022
12/13/2023	331080	HD SUPPLY INC	1,575.30	Operation and Maintenance of Plant	Supplies	100 254 410 012 022
12/13/2023	331080	HD SUPPLY INC	1,656.44	Operation and Maintenance of Plant	Supplies	100 254 410 017 022
12/13/2023	331080	HD SUPPLY INC	1,758.53	Operation and Maintenance of Plant	Supplies	100 254 410 042 022
12/13/2023	331080	HD SUPPLY INC	1,938.85	Operation and Maintenance of Plant	Supplies	100 254 410 041 022
12/13/2023	331080	HD SUPPLY INC	2,818.66	Operation and Maintenance of Plant	Supplies	100 254 410 043 022
12/13/2023	331080	HD SUPPLY INC	2,851.06	Operation and Maintenance of Plant	Supplies	100 254 410 015 022
12/13/2023	331080	HD SUPPLY INC	3,227.06	Operation and Maintenance of Plant	Supplies	100 254 410 005 022
12/13/2023	331080	HD SUPPLY INC	3,292.20	Operation and Maintenance of Plant	Supplies	100 254 410 045 022
12/13/2023	331080	HD SUPPLY INC	3,329.50	Operation and Maintenance of Plant	Supplies	100 254 410 011 022
12/13/2023	331080	HD SUPPLY INC	6,269.22	Operation and Maintenance of Plant	Supplies	100 254 410 008 022
12/13/2023	331080	HD SUPPLY INC	7,263.57	Operation and Maintenance of Plant	Supplies	100 254 410 002 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	100 254 410 048 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	371.84	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	419.91	Operation and Maintenance of Plant	Supplies	100 254 410 039 039
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	715.00	Operation and Maintenance of Plant	Supplies	100 254 410 018 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	935.98	Operation and Maintenance of Plant	Supplies	100 254 410 041 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	969.89	Operation and Maintenance of Plant	Supplies	100 254 410 013 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	1,028.64	Operation and Maintenance of Plant	Supplies	100 254 410 008 022
12/13/2023	331082	MOBILE COMMUNICATIONS AMERICA INC	2,584.05	Operation and Maintenance of Plant	Supplies	100 254 410 043 022
12/13/2023	331083	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 002 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 002 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 007 022



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331083	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/13/2023	331083	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/13/2023	331083	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/13/2023	331083	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/13/2023	331083	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/13/2023	331085	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	11,383.30	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
12/13/2023	331086	AYA HEALTHCARE INC	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/13/2023	331086	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331086	AYA HEALTHCARE INC	2,756.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331086	AYA HEALTHCARE INC	2,756.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/13/2023	331086	AYA HEALTHCARE INC	2,831.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331087	BLACK, ASHLYN NICOLE	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331088	BLAZERWORKS	1,795.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/13/2023	331088	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,873.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/13/2023	331088	BLAZERWORKS	3,151.59	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331089	BLICK ART MATERIALS	176.29	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/13/2023	331089	BLICK ART MATERIALS	482.46	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331089	BLICK ART MATERIALS	689.24	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/13/2023	331089	BLICK ART MATERIALS	1,670.26	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331089	BLICK ART MATERIALS	4,135.55	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331089	BLICK ART MATERIALS	9,824.74	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331090	BRANDON BROUGHTON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331091	BROOKLYNN LADSON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331092	CATAPULT SPORTS, INC.	11,976.88	Vocational Programs	Equipment	Federal 207 115 540 044 011
12/13/2023	331093	CHARLESTON INTERPRETING SERVICE LLC	4,080.13	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
12/13/2023	331094	CHARLESTON SPEECH & LANGUAGE	1,785.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331094	CHARLESTON SPEECH & LANGUAGE	1,872.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331095	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331096	CHRISTIANBROS.ORG	330.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 008 258
12/13/2023	331097	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331098	CLEMSON UNIVERSITY	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331099	COMPASS SPEECH THERAPY, LLC	4,960.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331100	DORCHESTER HABITAT FOR HUMANITY	3,000.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
12/13/2023	331101	RICKEL, ELIZABETH	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331102	FIRST CITIZENS BANK	941.76	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
12/13/2023	331103	FOLLETT SCHOOL SOLUTIONS, INC	2,754.51	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
12/13/2023	331104	FORMS & SUPPLY, INC.	20.20	Fiscal Services	Supplies	General Fund 100 252 410 000 000
12/13/2023	331104	FORMS & SUPPLY, INC.	200.09	Fiscal Services	Supplies	General Fund 100 252 410 000 000
12/13/2023	331105	NOTEWORTHY MUSIC THERAPY LLC	5,110.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/13/2023	331107	MORALES, JOSE A	2,741.20	Security	Supplies	General Fund 100 258 410 000 000
12/13/2023	331108	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/13/2023	331108	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000



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

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

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12/13/2023	331109	JUMP! LIBRARY	3,338.10	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
12/13/2023	331110	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/13/2023	331110	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/13/2023	331111	LANGUAGE LINE SERVICES INC	489.86	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
12/13/2023	331112	LIBERTY UNIVERSITY INC.	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331113	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331113	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,261.97	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,261.98	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,310.72	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,310.73	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/13/2023	331115	MAGNOLIA CHILDRENS THERAPY	1,190.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/13/2023	331115	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/13/2023	331116	MUSIC & ARTS CENTER, INC	106.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331116	MUSIC & ARTS CENTER, INC	126.82	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331116	MUSIC & ARTS CENTER, INC	184.94	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331116	MUSIC & ARTS CENTER, INC	206.38	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331118	NETWORK CABLING INFRASTRUCTURES INC	28,999.87	Security	Technology Equipment	School Building 521 258 545 047 309
12/13/2023	331118	NETWORK CABLING INFRASTRUCTURES INC	32,441.08	Security	Technology Equipment	School Building 521 258 545 006 309
12/13/2023	331119	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/13/2023	331119	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/13/2023	331120	PEACHY SPEECH LLC	2,346.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/13/2023	331120	PEACHY SPEECH LLC	2,414.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/13/2023	331121	PHC MEDICAL SALES, INC.	19.10	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	23.93	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	80.90	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	270.71	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	479.31	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331122	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/13/2023	331122	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/13/2023	331123	SC DEPT. OF JUVENILE JUSTICE	923.20	High School Programs	Instructional Services	General Fund 100 114 311 000 000
12/13/2023	331125	SCHOOL SPECIALTY	375.62	Primary Programs	Supplies	Federal 201 112 410 041 000
12/13/2023	331126	SCOTT, ALANA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331127	WORDS OF HOPE LLC	2,176.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/13/2023	331127	WORDS OF HOPE LLC	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/13/2023	331128	SIMPLE SPEECH SOLUTIONS, LLC	2,187.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/13/2023	331128	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/13/2023	331129	STAPLES BUSINESS ADVANTAGE	53.93	Fiscal Services	Supplies	General Fund 100 252 410 000 000
12/13/2023	331129	STAPLES BUSINESS ADVANTAGE	1,690.53	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/13/2023	331131	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/13/2023	331131	SUPPLEMENTAL HEALTH CARE	2,862.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331131	SUPPLEMENTAL HEALTH CARE	3,009.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331132	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
12/13/2023	331132	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
12/13/2023	331132	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
12/13/2023	331132	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
12/13/2023	331132	THERAPY TRAVELERS LLC	4,935.90	Autism	Instructional Services	Federal 278 161 311 020 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331132	THERAPY TRAVELERS LLC	5,004.10	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
12/13/2023	331132	THERAPY TRAVELERS LLC	11,217.65	Autism	Instructional Services	Federal 278 161 311 020 000
12/13/2023	331133	TRI-COUNTY TECHNICAL COLLEGE	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331134	US FOODSERVICE, INC.	842.38	Vocational Programs	Supplies	General Fund 100 115 410 008 012
12/13/2023	331135	VEST, ALANA JEAN	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331136	WILSON & ASSOCIATES SPORTS TURF	6,260.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
12/13/2023	331136	WILSON & ASSOCIATES SPORTS TURF	9,185.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
12/13/2023	331138	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331139	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331141	EMPLOYEE REIMBURSEMENT	102.57	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/13/2023	331142	EMPLOYEE REIMBURSEMENT	125.76	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
12/13/2023	331144	EMPLOYEE REIMBURSEMENT	133.62	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/13/2023	331145	EMPLOYEE REIMBURSEMENT	170.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/13/2023	331146	EMPLOYEE REIMBURSEMENT	140.17	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
12/13/2023	331147	EMPLOYEE REIMBURSEMENT	203.05	Curriculum Development	Travel	State-EIA 329 221 332 000 033
12/13/2023	331148	EMPLOYEE REIMBURSEMENT	123.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/13/2023	331149	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331152	EMPLOYEE REIMBURSEMENT	450.51	Inservice and Staff Training	Travel	264 224 332 000 001
12/13/2023	331155	EMPLOYEE REIMBURSEMENT	232.20	Learning Disabilities	Travel	Federal 278 127 332 020 000
12/13/2023	331156	EMPLOYEE REIMBURSEMENT	132.64	Learning Disabilities	Travel	Federal 278 127 332 020 000
12/13/2023	331158	EMPLOYEE REIMBURSEMENT	178.66	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/13/2023	331159	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331160	EMPLOYEE REIMBURSEMENT	819.42	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
12/13/2023	331162	EMPLOYEE REIMBURSEMENT	300.34	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/13/2023	331163	EMPLOYEE REIMBURSEMENT	311.13	Hearing Handicapped	Travel	Federal 278 125 332 020 000
12/13/2023	331164	EMPLOYEE REIMBURSEMENT	170.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/13/2023	331165	EMPLOYEE REIMBURSEMENT	182.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
12/13/2023	331166	EMPLOYEE REIMBURSEMENT	364.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331167	EMPLOYEE REIMBURSEMENT	367.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331169	EMPLOYEE REIMBURSEMENT	123.14	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
12/13/2023	331170	EMPLOYEE REIMBURSEMENT	125.76	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
12/13/2023	331171	EMPLOYEE REIMBURSEMENT	367.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331172	EMPLOYEE REIMBURSEMENT	246.30	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
12/13/2023	331173	EMPLOYEE REIMBURSEMENT	367.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331175	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	39.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	68.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	68.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	71.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	101.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	110.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	177.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	244.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	246.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	357.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	362.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	624.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	856.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	865.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,594.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331178	BAKER ROOFING COMPANY	944.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331178	BAKER ROOFING COMPANY	1,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/13/2023	331178	BAKER ROOFING COMPANY	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331178	BAKER ROOFING COMPANY	1,872.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331178	BAKER ROOFING COMPANY	6,345.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331178	BAKER ROOFING COMPANY	7,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/13/2023	331178	BAKER ROOFING COMPANY	9,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/13/2023	331180	BELLA STRAW & MULCH	2,457.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/13/2023	331180	BELLA STRAW & MULCH	6,919.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/13/2023	331181	BILL'S GLASS CO INC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/13/2023	331182	BP MOORE CONSULTING	275.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 480
12/13/2023	331183	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331183	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331183	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331183	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331183	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331184	CHURCHICH RECREATION AND DESIGN	658.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
12/13/2023	331185	DENNIS CORPORATION	487.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
12/13/2023	331186	ENGAGING CREATIVE MINDS	3,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 015 100
12/13/2023	331187	FERGUSON ENTERPRISES, INC.	297.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331187	FERGUSON ENTERPRISES, INC.	576.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331187	FERGUSON ENTERPRISES, INC.	1,344.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331188	FOLLETT SCHOOL SOLUTIONS, INC	238.37	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
12/13/2023	331188	FOLLETT SCHOOL SOLUTIONS, INC	703.14	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
12/13/2023	331189	GRAYBAR	215.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331189	GRAYBAR	383.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331189	GRAYBAR	944.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331191	HD SUPPLY INC	10.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
12/13/2023	331191	HD SUPPLY INC	21.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331191	HD SUPPLY INC	30.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331191	HD SUPPLY INC	36.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331191	HD SUPPLY INC	36.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331191	HD SUPPLY INC	86.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
12/13/2023	331191	HD SUPPLY INC	206.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
12/13/2023	331191	HD SUPPLY INC	845.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331191	HD SUPPLY INC	7,206.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331192	HOUGHTON MIFFLIN HARCOURT	11,000.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	27.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	45.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	48.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	120.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	163.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	315.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	431.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	547.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	562.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	719.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/13/2023	331194	LIBERTY FIRE PROTECTION INC	670.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331195	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	7,770.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 522 253 395 047 000
12/13/2023	331195	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	16,785.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 522 253 395 025 000
12/13/2023	331196	MANER BUILDERS SUPPLY COMPANY	19,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331197	MNC CONSTRUCTION	3,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	1,600.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	1,950.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331200	PALMETTO LANDSCAPING AND DESIGN	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331201	PAULS CAR CARE CENTER INC	1,070.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331201	PAULS CAR CARE CENTER INC	1,812.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331202	PEREZ WELDING FABRICATION & HEAVY	677.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331203	REI ENGINEERS	1,375.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
12/13/2023	331203	REI ENGINEERS	1,400.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
12/13/2023	331204	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331206	S & ME, INC	2,565.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331207	SYSCO FOOD SERVICES OF COLUMBIA LLC	56.93	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331207	SYSCO FOOD SERVICES OF COLUMBIA LLC	482.45	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331207	SYSCO FOOD SERVICES OF COLUMBIA LLC	506.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331208	TMS SOUTH	616.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331209	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
12/13/2023	331210	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331210	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



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

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

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12/13/2023	331210	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331210	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331210	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331211	WILLIS WELLS CLARK III	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
12/13/2023	331212	ADVANCE AUTO PARTS	56.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331212	ADVANCE AUTO PARTS	153.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	217.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	544.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	632.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331214	BELLA STRAW & MULCH	2,362.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/13/2023	331215	BEST ONE TIRE	818.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331216	BILL'S GLASS CO INC	510.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331217	DILMAR OIL COMPANY INC	1,972.31	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331218	ELECTRO-MECH SCOREBOARD CO.	1,944.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
12/13/2023	331219	FERGUSON ENTERPRISES, INC.	206.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331219	FERGUSON ENTERPRISES, INC.	217.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331220	FOLLETT SCHOOL SOLUTIONS, INC	814.61	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
12/13/2023	331221	FORMS & SUPPLY, INC.	32.59	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
12/13/2023	331221	FORMS & SUPPLY, INC.	212.28	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
12/13/2023	331222	GRAYBAR	573.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331222	GRAYBAR	1,411.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331222	GRAYBAR	1,726.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331223	HD SUPPLY INC	592.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331224	JUSTIN HENKE	400.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/13/2023	331225	KRU-KEL COMPANY, INC.	412.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
12/13/2023	331225	KRU-KEL COMPANY, INC.	624.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
12/13/2023	331226	MOBILE COMMUNICATIONS AMERICA INC	413.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	3,170.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331228	PHC MEDICAL SALES, INC.	133.81	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
12/13/2023	331229	PITNEY BOWES INC	212.86	Elementary Programs	Supplies	General Fund 100 113 410 006 000
12/13/2023	331230	PUBLIX SUPER MARKET INC	449.56	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/13/2023	331231	SAM'S CLUB	103.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
12/13/2023	331233	SYSCO FOOD SERVICES OF COLUMBIA LLC	58.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331233	SYSCO FOOD SERVICES OF COLUMBIA LLC	989.25	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331234	TRANE CAROLINA PLAINS	151.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331235	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331235	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331239	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
12/13/2023	331240	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331242	EMPLOYEE REIMBURSEMENT	296.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331250	EMPLOYEE REIMBURSEMENT	198.35	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
12/13/2023	331252	EMPLOYEE REIMBURSEMENT	201.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/13/2023	331253	EMPLOYEE REIMBURSEMENT	226.62	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
12/13/2023	331255	EMPLOYEE REIMBURSEMENT	228.55	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
12/13/2023	331256	EMPLOYEE REIMBURSEMENT	201.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/13/2023	331261	EMPLOYEE REIMBURSEMENT	712.92	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 612
12/13/2023	331263	EMPLOYEE REIMBURSEMENT	281.68	Trust & Agency Activities	Supplies	Activity Fund - Extracurricular 799 273 410 000 106
12/13/2023	331265	EMPLOYEE REIMBURSEMENT	316.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331267	ADC CIVIL & STRUCTURAL ENGINEERING	43,247.00	Facilities Acquisition and Construction	Construction Services	School Building 522 253 520 000 200
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	194.30	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	291.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	333.34	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	554.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	1,685.15	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	3,398.68	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331270	EMPLOYEE REIMBURSEMENT	366.02	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	-1,493.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	29.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	70.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	133.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	299.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	1,566.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	2,531.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	5,097.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	5,296.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	9,533.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	14,722.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	15,053.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	15,703.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	16,580.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	17,531.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	25,298.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	36,152.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	41,263.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/13/2023	331272	DORCHESTER COUNTY TREASURER	249,290.57	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331273	BRIGHTLY SOFTWARE INC	21,188.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331274	EVERYDAY SPEECH	14,159.53	Learning Disabilities	Supplies	Federal 230 127 410 020 000
12/13/2023	331275	FIRST CITIZENS BANK	5,139.35	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
12/13/2023	331276	HUNT LAW LLC	10,000.00	School Administration	Litigation and Settlements	General Fund 100 233 651 000 000
12/13/2023	331278	EMPLOYEE REIMBURSEMENT	340.00	Fiscal Services	Professional Dues and Fees	General Fund 100 252 640 000 000
12/13/2023	331278	EMPLOYEE REIMBURSEMENT	1,476.10	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/13/2023	331279	QUADIENT INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
12/13/2023	331281	EMPLOYEE REIMBURSEMENT	158.49	Board of Education	Travel	General Fund 100 231 332 000 000
12/13/2023	331282	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331282	REPUBLIC SERVICES OF SC LLC	11,857.08	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331283	EMPLOYEE REIMBURSEMENT	131.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
12/13/2023	331284	SCPW	572.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
12/13/2023	331284	SCPW	1,337.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
12/13/2023	331285	EMPLOYEE REIMBURSEMENT	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
12/13/2023	331287	THE CITADEL	880.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 000
12/13/2023	331287	THE CITADEL	37,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 000
12/13/2023	331288	REFUND TO PARENT/STUDENT	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 710
12/13/2023	331290	WALMART/CAPITAL ONE	100.84	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
12/13/2023	331292	MAGNOLIA CHILDRENS THERAPY	1,487.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/15/2023	331301	BRIDGETEK SOLUTIONS LLC	594,993.00	Elementary Programs	Technology & Software Supplies	Federal 225 113 445 000 090
12/15/2023	331303	EDMENTUM INC	105,000.00	Elementary Programs	Technology	Federal 218 113 345 000 110
12/15/2023	331304	HALLIGAN MAHONEY & WILLIAMS	283.75	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/15/2023	331305	PINNACLE NETWORK SOLUTIONS	26,472.53	Vocational Programs	Technology & Software Supplies	Federal 225 115 445 000 110
12/15/2023	331305	PINNACLE NETWORK SOLUTIONS	30,198.54	Vocational Programs	Technology & Software Supplies	Federal 225 115 445 000 110
12/15/2023	331307	VERIZON	12,652.32	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
12/18/2023	331318	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/18/2023	331324	EMPLOYEE REIMBURSEMENT	131.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/18/2023	331327	EMPLOYEE REIMBURSEMENT	340.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
12/18/2023	331328	EMPLOYEE REIMBURSEMENT	205.65	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
12/18/2023	331329	SC DEPARTMENT OF REVENUE	0.06	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	25.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
12/18/2023	331329	SC DEPARTMENT OF REVENUE	34.28	High School Programs	Supplies	General Fund 100 114 410 008 195
12/18/2023	331329	SC DEPARTMENT OF REVENUE	46.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
12/18/2023	331329	SC DEPARTMENT OF REVENUE	93.98	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
12/18/2023	331329	SC DEPARTMENT OF REVENUE	144.09	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	148.11	Security	Supplies	General Fund 100 258 410 000 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	216.23	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	271.29	Food Services	Supplies	Food Service 600 256 410 047 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	3,124.03	Elementary Programs	Supplies	General Fund 100 113 410 000 000
12/18/2023	331331	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
12/18/2023	331335	EMPLOYEE REIMBURSEMENT	883.18	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
12/18/2023	331336	EMPLOYEE REIMBURSEMENT	213.85	Security	Supplies	General Fund 100 258 410 000 000
12/18/2023	331338	REFUND TO PARENT/STUDENT	101.66	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
12/18/2023	331339	EMPLOYEE REIMBURSEMENT	131.00	Staff Services	Travel	General Fund 100 264 332 000 000
12/18/2023	331340	EMPLOYEE REIMBURSEMENT	160.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2023	331341	EMPLOYEE REIMBURSEMENT	146.72	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331342	EMPLOYEE REIMBURSEMENT	110.04	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 902



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331343	EMPLOYEE REIMBURSEMENT	123.14	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331344	EMPLOYEE REIMBURSEMENT	131.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
12/18/2023	331346	EMPLOYEE REIMBURSEMENT	131.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/18/2023	331347	EMPLOYEE REIMBURSEMENT	131.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/18/2023	331348	EMPLOYEE REIMBURSEMENT	224.99	Hearing Handicapped	Travel	Federal 278 125 332 020 000
12/18/2023	331349	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
12/18/2023	331351	4 IMPRINT	8,872.46	Security	Supplies	General Fund 100 258 410 000 200
12/18/2023	331352	A 3 COMMUNICATIONS (OID 587070001)	2,777.78	Security	Equipment	School Building 522 258 540 044 437
12/18/2023	331353	A COAST TOURS	4,875.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
12/18/2023	331354	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	10,376.20	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
12/18/2023	331355	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2023	331356	BLAZERWORKS	1,373.12	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/18/2023	331356	BLAZERWORKS	1,373.13	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2023	331356	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,909.16	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/18/2023	331356	BLAZERWORKS	3,408.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331357	CHATTERBOXES LLC	2,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/18/2023	331357	CHATTERBOXES LLC	3,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/18/2023	331358	CHURCH RECREATION AND DESIGN	4,740.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 155
12/18/2023	331359	COASTAL BURGLAR ALARM	871.18	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331360	COASTAL MOTOR COACH	6,043.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 908
12/18/2023	331361	COLLEGE BOARD	53.24	High School Programs	Statistical Services	State-EIA 319 114 317 016 178
12/18/2023	331361	COLLEGE BOARD	186.34	High School Programs	Statistical Services	State-EIA 319 114 317 008 178
12/18/2023	331361	COLLEGE BOARD	279.51	High School Programs	Statistical Services	State-EIA 319 114 317 044 178
12/18/2023	331361	COLLEGE BOARD	411.50	High School Programs	Statistical Services	General Fund 100 114 317 044 178
12/18/2023	331361	COLLEGE BOARD	554.68	High School Programs	Statistical Services	General Fund 100 114 317 008 178
12/18/2023	331361	COLLEGE BOARD	882.96	High School Programs	Statistical Services	General Fund 100 114 317 016 178
12/18/2023	331361	COLLEGE BOARD	6,854.65	Elementary Programs	Statistical Services	General Fund 100 113 317 000 178
12/18/2023	331362	COLONIAL OIL INDUSTRIES INC	1,585.86	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331363	DOCUSIGN INC	15,860.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/18/2023	331364	DORCHESTER COUNTY SHERIFF'S OFFICE	35,982.37	Security	Other Professional and Technical	General Fund 100 258 395 000 001
12/18/2023	331365	GATTIS PRO AUDIO	404.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
12/18/2023	331366	MORALES, JOSE A	4,683.25	Security	Supplies	General Fund 100 258 410 000 000
12/18/2023	331367	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/18/2023	331367	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/18/2023	331368	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/18/2023	331369	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,288.95	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/18/2023	331369	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,288.95	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/18/2023	331370	LOWCOUNTRY PIANIST & CO LLC	540.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
12/18/2023	331371	MAGNOLIA CHILDRENS THERAPY	1,382.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	187.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	402.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	3,188.90	Security	Supplies	General Fund 100 258 410 002 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	16,757.20	Security	Technology Equipment	School Building 521 258 545 016 202
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	65,305.61	Security	Technology Equipment	School Building 521 258 545 019 309
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	450.00	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Repairs and Maintenance	General Fund 100 266 323 004 000
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	4,381.61	Security	Technology Equipment	School Building 521 258 545 039 309



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	16,077.11	Security	Technology Equipment	School Building 521 258 545 019 309
12/18/2023	331374	NORTH AUGUSTA HIGH	210.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
12/18/2023	331375	NU-IDEA SCHOOL SUPPLY	212.93	Primary Programs	Supplies	General Fund 100 112 410 002 155
12/18/2023	331375	NU-IDEA SCHOOL SUPPLY	25,145.00	Primary Programs	Supplies	General Fund 100 112 410 047 155
12/18/2023	331376	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/18/2023	331377	PEACHY SPEECH LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/18/2023	331378	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
12/18/2023	331378	PHC MEDICAL SALES, INC.	134.18	Health Services	Supplies	General Fund 100 213 410 000 121
12/18/2023	331378	PHC MEDICAL SALES, INC.	146.48	Health Services	Supplies	General Fund 100 213 410 000 213
12/18/2023	331379	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/18/2023	331380	PROJECT LEAD THE WAY INC.	31.25	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2023	331380	PROJECT LEAD THE WAY INC.	1,331.75	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2023	331380	PROJECT LEAD THE WAY INC.	2,666.75	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2023	331381	SC ATHLETIC COACHES ASSOCIATION	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331382	SCHOLASTIC CLASSROOM MAGAZINES	1,090.29	Primary Programs	Supplies	Federal 201 112 410 002 001
12/18/2023	331383	SCHOLASTIC LIBRARY PUBLISHING	16.04	High School Programs	Supplies	Federal 221 114 410 038 201
12/18/2023	331383	SCHOLASTIC LIBRARY PUBLISHING	101.69	High School Programs	Supplies	Federal 221 114 410 038 201
12/18/2023	331384	SCHOLASTIC TEACHING RESOURCES	664.21	Primary Programs	Supplies	Federal 201 112 410 002 001
12/18/2023	331385	WORDS OF HOPE LLC	2,771.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/18/2023	331386	SIMPLE SPEECH SOLUTIONS, LLC	2,432.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/18/2023	331387	SODEXO OPERATIONS LLC	1,683.50	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
12/18/2023	331387	SODEXO OPERATIONS LLC	1,721.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
12/18/2023	331387	SODEXO OPERATIONS LLC	1,914.00	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
12/18/2023	331388	SOUTHPAW ENTERPRISES, INC	9,412.11	Autism	Supplies	General Fund 100 161 410 020 000
12/18/2023	331389	STAPLES BUSINESS ADVANTAGE	320.99	High School Programs	Supplies	General Fund 100 114 410 008 195
12/18/2023	331390	SUMMERVILLE HIGH ATHLETIC CLUB	1,070.04	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 008 019
12/18/2023	331391	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/18/2023	331391	SUPPLEMENTAL HEALTH CARE	3,000.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331392	TANNER, CHRIS	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
12/18/2023	331393	THERAPY TRAVELERS LLC	1,801.50	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
12/18/2023	331393	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
12/18/2023	331393	THERAPY TRAVELERS LLC	10,409.86	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
12/18/2023	331394	THOMSON REUTERS	372.81	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
12/18/2023	331395	TOWN OF SUMMERVILLE	26,559.10	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/18/2023	331396	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/18/2023	331397	WORLD POINT ECC, INC.	29.92	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
12/18/2023	331397	WORLD POINT ECC, INC.	89.76	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
12/18/2023	331398	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	9,560.44	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
12/18/2023	331399	BECKER'S SCHOOL SUPPLIES	1,318.74	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/18/2023	331400	CAMCOR, INC.	140.00	High School Programs	Supplies	Federal 218 114 410 008 150
12/18/2023	331400	CAMCOR, INC.	140.00	High School Programs	Supplies	Federal 218 114 410 044 150
12/18/2023	331400	CAMCOR, INC.	2,804.26	High School Programs	Supplies	Federal 218 114 410 016 150
12/18/2023	331401	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331401	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331403	LOPEZ, WILLIAM MICHAEL	200.00	Elementary Programs	Technology & Software Supplies	Other Special Revenues 821 113 445 009 081
12/18/2023	331404	MOBILE COMMUNICATIONS AMERICA INC	19,166.27	Security	Technology Equipment	School Building 522 258 545 000 436
12/18/2023	331405	MUSIC & ARTS CENTER, INC	332.18	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/18/2023	331405	MUSIC & ARTS CENTER, INC	357.79	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/18/2023	331406	SCHOLASTIC EDUCATION	2,875.23	Primary Programs	Supplies	Federal 201 112 410 041 001
12/18/2023	331408	SHRED IT USA LLC	174.28	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
12/18/2023	331409	STAPLES BUSINESS ADVANTAGE	320.99	High School Programs	Supplies	General Fund 100 114 410 008 195
12/18/2023	331409	STAPLES BUSINESS ADVANTAGE	611.83	High School Programs	Supplies	General Fund 100 114 410 008 195



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331409	STAPLES BUSINESS ADVANTAGE	2,210.86	Primary Programs	Federal	201 112 410 041 001
12/18/2023	331410	WILLMARTH, SHARON G	250.00	Primary Programs	General Fund	100 112 312 000 259
12/18/2023	331411	EMPLOYEE REIMBURSEMENT	128.06	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331417	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331418	EMPLOYEE REIMBURSEMENT	108.11	Pupil Service Activities	Activity Fund - Extracurricular	754 271 660 045 584
12/18/2023	331419	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331422	EMPLOYEE REIMBURSEMENT	136.00	Instructional Pupil Activity	School Activity Fund	741 190 660 014 547
12/18/2023	331423	EMPLOYEE REIMBURSEMENT	378.42	Primary Programs	State-EIA	309 112 312 045 130
12/18/2023	331424	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331425	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Federal	267 224 332 000 681
12/18/2023	331426	EMPLOYEE REIMBURSEMENT	106.70	Elementary Programs	General Fund	100 113 410 011 000
12/18/2023	331428	EMPLOYEE REIMBURSEMENT	450.99	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 450
12/18/2023	331429	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Federal	267 224 332 000 681
12/18/2023	331438	ADVANCED DOOR SYSTEMS INC	6,209.48	Operation and Maintenance of Plant	General Fund	100 254 323 039 039
12/18/2023	331440	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.56	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/18/2023	331440	ATLANTIC COAST ELECTRIC SUPPLY LLC	63.99	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331440	ATLANTIC COAST ELECTRIC SUPPLY LLC	358.20	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/18/2023	331441	BAKER ROOFING COMPANY	719.05	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
12/18/2023	331443	CHEMSEARCH	329.05	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
12/18/2023	331444	CHROMEBOOK PARTS.COM	4,811.79	Elementary Programs	Federal	201 113 410 007 001
12/18/2023	331445	CI SOLUTIONS	975.00	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 325
12/18/2023	331446	CONTROL MANAGEMENT, INC	124.98	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
12/18/2023	331447	CONVERGINT TECHNOLOGIES LLC	5,241.92	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
12/18/2023	331448	COVER ONE	3,317.00	Inservice and Staff Training	Federal	201 224 312 007 001
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	25.04	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	27.10	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	37.14	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	82.40	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	87.71	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	174.26	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
12/18/2023	331450	FIRST CITIZENS BANK	1,226.25	Elementary Programs	General Fund	100 113 323 045 000
12/18/2023	331451	FORMS & SUPPLY, INC.	30.07	Kindergarten Programs	General Fund	100 111 410 045 000
12/18/2023	331451	FORMS & SUPPLY, INC.	47.14	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331451	FORMS & SUPPLY, INC.	211.77	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331451	FORMS & SUPPLY, INC.	2,526.70	Primary Programs	General Fund	100 112 323 045 000
12/18/2023	331452	G & G SALES & SERVICE	900.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/18/2023	331452	G & G SALES & SERVICE	978.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/18/2023	331452	G & G SALES & SERVICE	1,325.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
12/18/2023	331452	G & G SALES & SERVICE	1,700.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/18/2023	331455	HD SUPPLY INC	38.86	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331455	HD SUPPLY INC	44.60	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
12/18/2023	331455	HD SUPPLY INC	92.92	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
12/18/2023	331455	HD SUPPLY INC	598.91	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331456	HYDRO HOLDING NORTH AMERICA, INC.	21,916.81	Facilities Acquisition and Construction	School Building	522 253 530 013 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	34.68	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	45.52	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	80.54	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	111.25	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	253.41	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	1,953.48	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/18/2023	331458	LOPEZ, WILLIAM MICHAEL	150.00	Elementary Programs	Other Special Revenues	821 113 410 052 081
12/18/2023	331459	MNC CONSTRUCTION	1,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331462	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/18/2023	331462	PALMETTO LANDSCAPING AND DESIGN	23,928.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	44.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	203.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	366.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	767.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331464	PORTABLE AIR SOLUTIONS	15,408.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
12/18/2023	331465	READING WAREHOUSE INC	1,450.00	Primary Programs	Supplies	General Fund 100 112 410 011 195
12/18/2023	331466	RICOH AMERICAS CORPORATION	180.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331467	ROTO ROOTER	293.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331467	ROTO ROOTER	293.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331468	SC DEPARTMENT OF EDUCATION	1,131.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 310
12/18/2023	331469	SCHOOL SPECIALTY	172.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 530
12/18/2023	331469	SCHOOL SPECIALTY	1,638.13	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
12/18/2023	331470	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2023	331471	SHERWIN WILLIAMS	78.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
12/18/2023	331471	SHERWIN WILLIAMS	373.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	76.11	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	124.71	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	194.64	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	314.85	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331473	SOUTH CAROLINA SPEECH AND THEATRE ASSOC	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
12/18/2023	331474	TMS SOUTH	687.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331475	TRANE CAROLINA PLAINS	142.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/18/2023	331475	TRANE CAROLINA PLAINS	608.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331475	TRANE CAROLINA PLAINS	6,056.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331477	WOOD'S ACE HARDWARE	21.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331477	WOOD'S ACE HARDWARE	21.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331477	WOOD'S ACE HARDWARE	47.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331477	WOOD'S ACE HARDWARE	135.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331479	EMPLOYEE REIMBURSEMENT	107.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	114.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	247.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	714.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	821.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331488	AT&T	261.74	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/18/2023	331490	BSN SPORTS INC	5,841.03	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
12/18/2023	331491	BULL MARKET PROMOTIONS	1,406.83	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
12/18/2023	331492	BULLOCK, VALERIE	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
12/18/2023	331493	CAROLINA OFFICE EQUIPMENT	196.88	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
12/18/2023	331494	CHAMBER THEATRE PRODUCTIONS INC	900.00	Instructional Pupil Activity	Instructional Programs Improve	State-EIA 303 190 312 006 338
12/18/2023	331495	COASTAL UTILITIES LLC	2,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331496	DECKER EQUIPMENT/SCHOOL FIX	718.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331497	DIDGERIDOO DOWN UNDER	2,900.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 045 130
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	-518.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	33.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	81.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	163.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	190.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	260.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	266.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	350.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	357.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	678.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	818.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,067.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,171.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,699.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,778.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	8,393.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	10,140.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	10,246.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	10,420.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	11,455.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	15,125.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	18,711.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	31,732.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
12/18/2023	331499	FERGUSON ENTERPRISES, INC.	48.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331499	FERGUSON ENTERPRISES, INC.	293.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331500	FOX MEGA-MUSIC STORE	19,366.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
12/18/2023	331501	GRAINGER	279.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/18/2023	331502	INFINGER CONSTRUCTION GROUP LLC	116,004.00	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 007 435
12/18/2023	331503	J DAVIS INC	965.00	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 009 435
12/18/2023	331503	J DAVIS INC	42,470.45	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 009 435
12/18/2023	331504	KRU-KEL COMPANY, INC.	35.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	90.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	158.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	768.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	2,030.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2023	331505	NU-IDEA SCHOOL SUPPLY	511.46	High School Programs	Supplies	General Fund 100 114 410 044 195
12/18/2023	331505	NU-IDEA SCHOOL SUPPLY	6,370.65	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 898
12/18/2023	331505	NU-IDEA SCHOOL SUPPLY	8,375.56	High School Programs	Supplies	General Fund 100 114 410 044 195
12/18/2023	331507	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 020 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/18/2023	331509	STEEN ENTERPRISES INC	648.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331510	TRANE CAROLINA PLAINS	416.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2023	331510	TRANE CAROLINA PLAINS	8,763.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2023	331511	VECTOR SECURITY, INC.	195.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/18/2023	331512	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331512	WEST LOCATING SERVICE	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2023	331512	WEST LOCATING SERVICE	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2023	331513	WINCHESTER XAVIER & ASSOCIATES INC	2,995.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2023	331513	WINCHESTER XAVIER & ASSOCIATES INC	14,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2023	331514	YOUNG OFFICE ENVIRONMENTS	485.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2023	331514	YOUNG OFFICE ENVIRONMENTS	4,311.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331514	YOUNG OFFICE ENVIRONMENTS	5,096.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/18/2023	331515	BRIDGETEK SOLUTIONS LLC	28,259.49	Primary Programs	Technology & Software Supplies	Federal 225 112 445 000 090
12/18/2023	331516	EMPLOYEE REIMBURSEMENT	182.93	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
12/18/2023	331517	EMPLOYEE REIMBURSEMENT	150.65	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/18/2023	331518	EDCON INC	25,751.81	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 301
12/18/2023	331519	EMPLOYEE REIMBURSEMENT	150.90	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
12/18/2023	331520	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
12/18/2023	331520	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	40.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	78.43	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	115.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
12/18/2023	331520	SCPW	151.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	279.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
12/18/2023	331520	SCPW	426.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	500.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
12/18/2023	331520	SCPW	767.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
12/18/2023	331520	SCPW	913.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
12/18/2023	331522	SOUTHEASTERN SPORTS SUPPLY	2,643.85	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
12/19/2023	331523	EDMENTUM INC	420,610.13	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
# ITEMS	885	MONTHLY TOTAL	<u>\$3,656,307.53</u>			