



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/03/2024	331526	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
01/03/2024	331526	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
01/03/2024	331526	HOBART SERVICES	7,946.53	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
01/03/2024	331526	HOBART SERVICES	14,367.68	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
01/03/2024	331530	THE OPERANT TEACHER, LLC	8,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 230 224 312 020 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	16.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	68.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	825.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,059.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,059.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,324.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,642.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/03/2024	331531	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,118.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
01/03/2024	331532	CALAABO LLC	381.61	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 084
01/03/2024	331533	CHURCHICH RECREATION AND DESIGN	32,010.38	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 005 400
01/03/2024	331533	CHURCHICH RECREATION AND DESIGN	32,117.38	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 045 400
01/03/2024	331533	CHURCHICH RECREATION AND DESIGN	34,316.63	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 010 400
01/03/2024	331534	COASTAL UTILITIES LLC	17,952.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
01/03/2024	331535	EAST COAST TVM LLC	79,950.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 016 000
01/03/2024	331536	EDUCATOR FAMILY TRAVEL LLC	10,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
01/03/2024	331537	FERGUSON ENTERPRISES, INC.	58.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/03/2024	331537	FERGUSON ENTERPRISES, INC.	1,376.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/03/2024	331538	FOLLETT SCHOOL SOLUTIONS, INC	295.59	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
01/03/2024	331538	FOLLETT SCHOOL SOLUTIONS, INC	1,138.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
01/03/2024	331539	CAPITOL MATERIALS COASTAL	2,848.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
01/03/2024	331541	HD SUPPLY INC	-29.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
01/03/2024	331541	HD SUPPLY INC	43.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
01/03/2024	331541	HD SUPPLY INC	56.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
01/03/2024	331541	HD SUPPLY INC	63.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/03/2024	331542	KRU-KEL COMPANY, INC.	183.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/03/2024	331542	KRU-KEL COMPANY, INC.	204.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
01/03/2024	331542	KRU-KEL COMPANY, INC.	288.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/03/2024	331542	KRU-KEL COMPANY, INC.	417.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/03/2024	331543	LITERATI INC	5,648.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
01/03/2024	331544	LOPEZ, WILLIAM MICHAEL	250.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
01/03/2024	331545	MANER BUILDERS SUPPLY COMPANY	1,248.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/03/2024	331546	SHRED IT USA LLC	222.71	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
01/03/2024	331549	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
01/03/2024	331550	UNITED REFRIGERATION, INC.	216.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
01/03/2024	331559	EMPLOYEE REIMBURSEMENT	113.97	Curriculum Development	Travel	General Fund 100 221 332 000 000
01/03/2024	331560	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
01/03/2024	331561	EMPLOYEE REIMBURSEMENT	450.51	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
01/03/2024	331562	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
01/03/2024	331564	GHS NJROTC BOOSTER CLUB	561.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
01/03/2024	331565	HARRIS SCHOOL SOLUTIONS	550.00	Technology Services	Technology	General Fund 100 266 345 028 266
01/03/2024	331565	HARRIS SCHOOL SOLUTIONS	1,170.00	Technology Services	Technology	General Fund 100 266 345 028 266
01/03/2024	331566	INTERNETWORK ENGINEERING	25,020.93	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
01/03/2024	331566	INTERNETWORK ENGINEERING	1,134,217.45	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/03/2024	331567	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	996.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
01/03/2024	331568	SODEXO OPERATIONS LLC	614.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
01/03/2024	331569	STUKENT INC	2,000.00	High School Programs	Supplies	General Fund 100 114 410 008 150



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/03/2024	331570	THE DBQ COMPANY	2,712.00	Curriculum Development	General Fund	100 221 410 000 113
01/03/2024	331574	EMPLOYEE REIMBURSEMENT	152.73	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 755
01/03/2024	331575	EMPLOYEE REIMBURSEMENT	142.06	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 755
01/03/2024	331579	EMPLOYEE REIMBURSEMENT	437.00	Operation and Maintenance of Plant	General Fund	100 254 332 019 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	General Fund	100 254 321 019 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	798.20	Operation and Maintenance of Plant	General Fund	100 254 321 012 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	979.25	Operation and Maintenance of Plant	General Fund	100 254 321 015 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	1,042.85	Operation and Maintenance of Plant	General Fund	100 254 321 047 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	1,127.57	Operation and Maintenance of Plant	General Fund	100 254 321 015 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	1,261.20	Operation and Maintenance of Plant	General Fund	100 254 321 042 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	1,788.45	Operation and Maintenance of Plant	General Fund	100 254 321 002 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	2,057.01	Operation and Maintenance of Plant	General Fund	100 254 321 045 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	2,198.40	Operation and Maintenance of Plant	General Fund	100 254 321 016 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	2,336.00	Operation and Maintenance of Plant	General Fund	100 254 321 017 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	2,412.58	Operation and Maintenance of Plant	General Fund	100 254 321 016 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	6,985.04	Operation and Maintenance of Plant	General Fund	100 254 321 018 000
01/03/2024	331580	DORCHESTER COUNTY WATER & SEWER	9,432.09	Operation and Maintenance of Plant	General Fund	100 254 321 044 000
01/03/2024	331581	FIFTH THIRD BANK	-11,159.47	Operation and Maintenance of Plant	General Fund	100 254 323 000 252
01/03/2024	331581	FIFTH THIRD BANK	78.66	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
01/03/2024	331581	FIFTH THIRD BANK	135.29	Adult Basic Education Programs	General Fund	100 181 410 025 000
01/03/2024	331581	FIFTH THIRD BANK	310.72	Elementary Programs	General Fund	100 113 323 005 000
01/03/2024	331581	FIFTH THIRD BANK	319.98	Elementary Programs	General Fund	100 113 323 018 000
01/03/2024	331581	FIFTH THIRD BANK	340.55	Primary Programs	General Fund	100 112 323 042 000
01/03/2024	331581	FIFTH THIRD BANK	346.18	Elementary Programs	General Fund	100 113 323 007 000
01/03/2024	331581	FIFTH THIRD BANK	351.25	Primary Programs	General Fund	100 112 410 041 195
01/03/2024	331581	FIFTH THIRD BANK	371.48	Elementary Programs	State-EIA	338 113 410 039 000
01/03/2024	331581	FIFTH THIRD BANK	433.22	Elementary Programs	General Fund	100 113 410 048 000
01/03/2024	331581	FIFTH THIRD BANK	491.87	Elementary Programs	General Fund	100 113 323 042 000
01/03/2024	331581	FIFTH THIRD BANK	608.88	Elementary Programs	General Fund	100 113 323 006 000
01/03/2024	331581	FIFTH THIRD BANK	640.26	Primary Programs	General Fund	100 112 323 017 000
01/03/2024	331581	FIFTH THIRD BANK	682.00	Kindergarten Programs	General Fund	100 111 323 042 000
01/03/2024	331581	FIFTH THIRD BANK	686.48	Kindergarten Programs	General Fund	100 111 323 002 000
01/03/2024	331581	FIFTH THIRD BANK	690.37	Elementary Programs	General Fund	100 113 323 006 000
01/03/2024	331581	FIFTH THIRD BANK	716.54	Elementary Programs	General Fund	100 113 323 004 000
01/03/2024	331581	FIFTH THIRD BANK	750.01	Primary Programs	General Fund	100 112 323 046 000
01/03/2024	331581	FIFTH THIRD BANK	803.46	Elementary Programs	General Fund	100 113 323 011 000
01/03/2024	331581	FIFTH THIRD BANK	817.27	Elementary Programs	General Fund	100 113 410 013 000
01/03/2024	331581	FIFTH THIRD BANK	889.35	Elementary Programs	General Fund	100 113 323 014 000
01/03/2024	331581	FIFTH THIRD BANK	911.66	Elementary Programs	General Fund	100 113 323 009 000
01/03/2024	331581	FIFTH THIRD BANK	927.98	Elementary Programs	General Fund	100 113 410 045 000
01/03/2024	331581	FIFTH THIRD BANK	969.44	Elementary Programs	General Fund	100 113 410 015 000
01/03/2024	331581	FIFTH THIRD BANK	1,026.67	Elementary Programs	General Fund	100 113 410 012 000
01/03/2024	331581	FIFTH THIRD BANK	1,130.63	Primary Programs	General Fund	100 112 323 018 000
01/03/2024	331581	FIFTH THIRD BANK	1,648.27	Kindergarten Programs	General Fund	100 111 410 047 000
01/03/2024	331581	FIFTH THIRD BANK	1,948.93	Primary Programs	General Fund	100 112 323 010 000
01/03/2024	331581	FIFTH THIRD BANK	1,950.45	High School Programs	General Fund	100 114 323 044 000
01/03/2024	331581	FIFTH THIRD BANK	1,996.87	High School Programs	General Fund	100 114 323 008 000
01/03/2024	331581	FIFTH THIRD BANK	3,686.35	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
01/03/2024	331581	FIFTH THIRD BANK	3,953.82	High School Programs	General Fund	100 114 323 016 000
01/03/2024	331583	MOBILE COMMUNICATIONS AMERICA INC	149.75	Security	General Fund	100 258 323 000 000
01/03/2024	331583	MOBILE COMMUNICATIONS AMERICA INC	1,356.25	Security	General Fund	100 258 323 000 000
01/03/2024	331583	MOBILE COMMUNICATIONS AMERICA INC	1,790.97	Security	General Fund	100 258 445 046 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/03/2024	331583	MOBILE COMMUNICATIONS AMERICA INC	22,215.77	Security	Technology Equipment	School Building 522 258 545 044 436
01/03/2024	331584	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
01/03/2024	331584	ONTARIO INVESTMENTS INC	1,002.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
01/03/2024	331584	ONTARIO INVESTMENTS INC	1,259.52	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
01/03/2024	331585	PLAYTODAY FOUNDATION INC	17,500.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 015 312
01/03/2024	331585	PLAYTODAY FOUNDATION INC	17,500.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 017 312
01/03/2024	331585	PLAYTODAY FOUNDATION INC	17,500.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 041 312
01/03/2024	331586	POWERSCHOOL GROUP LLC	60,291.00	Office of Superintendent	Statistical Services	General Fund 100 232 317 000 266
01/03/2024	331587	R. L. BRYAN COMPANY	8,236.12	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
01/03/2024	331588	SCPW	425.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
01/03/2024	331588	SCPW	952.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
01/03/2024	331589	SCPW	44.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
01/03/2024	331589	SCPW	122.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
01/03/2024	331589	SCPW	212.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
01/03/2024	331589	SCPW	234.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
01/03/2024	331589	SCPW	257.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
01/03/2024	331589	SCPW	527.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
01/03/2024	331589	SCPW	573.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
01/03/2024	331589	SCPW	1,042.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
01/03/2024	331589	SCPW	1,898.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
01/03/2024	331589	SCPW	2,294.33	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
01/03/2024	331590	SHARP ELECTRONICS CORPORATION	11,266.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
01/04/2024	331591	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	35.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	36.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	36.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	36.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	98.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	101.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	105.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	108.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	115.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	119.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	126.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	145.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	162.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	228.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	478.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	942.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	4,029.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	4,029.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331593	BERKELEY ELECTRIC COOPERATIVE, INC.	6,647.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/04/2024	331594	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/04/2024	331594	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/04/2024	331594	CAROLINA WASTE & RECYCLING LLC	233.30	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/04/2024	331594	CAROLINA WASTE & RECYCLING LLC	359.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/04/2024	331594	CAROLINA WASTE & RECYCLING LLC	388.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/04/2024	331594	CAROLINA WASTE & RECYCLING LLC	5,142.29	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	248.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	296.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	375.70	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 002 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	460.50	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 012 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	630.90	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 052 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	729.35	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 042 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	800.95	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
01/04/2024	331595	DORCHESTER COUNTY WATER AUTHORITY	1,575.50	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 047 000
01/04/2024	331596	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
01/04/2024	331596	REPUBLIC SERVICES OF SC LLC	12,435.77	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
01/10/2024	331599	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance Food Service	600 256 323 005 000
01/10/2024	331599	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance Food Service	600 256 323 046 000
01/10/2024	331599	HOBART SERVICES	781.61	Food Services	Repairs and Maintenance Food Service	600 256 323 015 000
01/10/2024	331599	HOBART SERVICES	2,123.36	Food Services	Repairs and Maintenance Food Service	600 256 323 013 000
01/10/2024	331601	KW ENVIRONMENTAL LLC	10,010.00	Food Services	Repairs and Maintenance Food Service	600 256 323 000 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 002 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 005 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 007 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 009 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 010 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 012 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 013 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 015 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 016 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 017 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 018 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 039 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 042 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 044 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 045 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 046 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 047 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance Food Service	600 256 323 048 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	466.40	Food Services	Repairs and Maintenance Food Service	600 256 323 039 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	495.00	Food Services	Repairs and Maintenance Food Service	600 256 323 004 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	495.00	Food Services	Repairs and Maintenance Food Service	600 256 323 008 000
01/10/2024	331603	UNIFOUR FIRE & SAFETY	495.00	Food Services	Repairs and Maintenance Food Service	600 256 323 041 000
01/10/2024	331604	ALTERNATIVE STAFFING INC	487.20	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 014 022
01/10/2024	331604	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 014 022
01/10/2024	331604	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 014 022
01/10/2024	331605	BONITZ FLOORING GROUP, INC.	799.87	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 041 000
01/10/2024	331605	BONITZ FLOORING GROUP, INC.	997.39	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331605	BONITZ FLOORING GROUP, INC.	1,479.54	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 005 000
01/10/2024	331605	BONITZ FLOORING GROUP, INC.	17,496.77	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 041 000
01/10/2024	331605	BONITZ FLOORING GROUP, INC.	22,079.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
01/10/2024	331606	CARPET CARE SERVICES	1,376.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 015 022
01/10/2024	331607	CARWIN LOGISTICS LLC	1,280.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 008 022
01/10/2024	331607	CARWIN LOGISTICS LLC	3,300.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 047 022
01/10/2024	331607	CARWIN LOGISTICS LLC	10,254.13	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 025 039
01/10/2024	331608	FANCY TRIMMINS	179.76	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 022
01/10/2024	331609	HD SUPPLY INC	112.86	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 045 022
01/10/2024	331609	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 002 022
01/10/2024	331609	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 022
01/10/2024	331609	HD SUPPLY INC	173.88	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 012 022



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/10/2024	331609	HD SUPPLY INC	236.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
01/10/2024	331609	HD SUPPLY INC	243.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
01/10/2024	331609	HD SUPPLY INC	377.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
01/10/2024	331609	HD SUPPLY INC	404.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
01/10/2024	331609	HD SUPPLY INC	483.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
01/10/2024	331609	HD SUPPLY INC	502.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
01/10/2024	331609	HD SUPPLY INC	502.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
01/10/2024	331609	HD SUPPLY INC	521.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
01/10/2024	331609	HD SUPPLY INC	819.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
01/10/2024	331609	HD SUPPLY INC	950.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
01/10/2024	331609	HD SUPPLY INC	1,216.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
01/10/2024	331609	HD SUPPLY INC	1,361.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
01/10/2024	331609	HD SUPPLY INC	1,507.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
01/10/2024	331609	HD SUPPLY INC	2,087.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
01/10/2024	331609	HD SUPPLY INC	2,365.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
01/10/2024	331609	HD SUPPLY INC	2,424.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
01/10/2024	331609	HD SUPPLY INC	3,392.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
01/10/2024	331609	HD SUPPLY INC	3,744.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
01/10/2024	331609	HD SUPPLY INC	3,812.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	79.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	180.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	202.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	247.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	288.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	293.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	324.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	328.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	432.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	491.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	500.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	506.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	515.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	572.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	632.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	774.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	919.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
01/10/2024	331610	IMPERIAL BAG & PAPER CO LLC	1,161.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
01/10/2024	331611	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/10/2024	331611	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/10/2024	331611	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/10/2024	331611	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
01/10/2024	331611	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
01/10/2024	331611	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
01/10/2024	331611	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
01/10/2024	331611	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
01/10/2024	331611	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
01/10/2024	331611	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
01/10/2024	331611	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
01/10/2024	331611	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
01/10/2024	331611	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
01/10/2024	331611	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
01/10/2024	331611	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
01/10/2024	331611	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
01/10/2024	331611	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
01/10/2024	331611	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
01/10/2024	331611	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
01/10/2024	331611	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
01/10/2024	331611	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
01/10/2024	331611	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
01/10/2024	331611	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
01/10/2024	331611	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
01/10/2024	331611	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
01/10/2024	331611	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
01/10/2024	331611	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
01/10/2024	331611	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
01/10/2024	331611	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
01/10/2024	331611	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/10/2024	331611	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/10/2024	331611	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
01/10/2024	331611	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/10/2024	331611	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/10/2024	331611	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/10/2024	331611	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/10/2024	331612	EMPLOYEE REIMBURSEMENT	209.03	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 581
01/10/2024	331613	EMPLOYEE REIMBURSEMENT	251.05	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
01/10/2024	331614	EMPLOYEE REIMBURSEMENT	264.62	Curriculum Development	Travel	State-EIA 329 221 332 000 033
01/10/2024	331615	EMPLOYEE REIMBURSEMENT	450.51	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
01/10/2024	331616	EMPLOYEE REIMBURSEMENT	243.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
01/10/2024	331619	ADAMS OUTDOOR ADVERTISING LP	2,000.00	Staff Services	Advertising	General Fund 100 264 350 000 000
01/10/2024	331620	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,000.00	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
01/10/2024	331620	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	8,851.42	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
01/10/2024	331621	AYA HEALTHCARE INC	2,568.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/10/2024	331621	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
01/10/2024	331621	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
01/10/2024	331621	AYA HEALTHCARE INC	5,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
01/10/2024	331621	AYA HEALTHCARE INC	5,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/10/2024	331621	AYA HEALTHCARE INC	5,850.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/10/2024	331621	AYA HEALTHCARE INC	6,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
01/10/2024	331622	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
01/10/2024	331622	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
01/10/2024	331622	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
01/10/2024	331622	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
01/10/2024	331622	BLAZERWORKS	1,885.28	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	2,334.15	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	2,793.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
01/10/2024	331622	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
01/10/2024	331622	BLAZERWORKS	3,030.38	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	3,044.11	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	3,077.00	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331622	BLAZERWORKS	3,118.75	Psychological Services	Instructional Services Federal	278 214 311 020 000
01/10/2024	331623	BRAINPOP.COM LLC	1,703.76	Elementary Programs	Technology & Software Supplies Federal	201 113 445 004 001
01/10/2024	331623	BRAINPOP.COM LLC	2,091.24	Elementary Programs	Technology & Software Supplies Federal	201 113 445 004 000
01/10/2024	331624	BSN SPORTS INC	44,317.71	Pupil Service Activities	Supplies Activity Fund - Extracurricular	701 271 410 016 900
01/10/2024	331625	CARTER HEARS!	693.80	Hearing Handicapped	Instructional Services Federal	278 125 311 004 000
01/10/2024	331626	CHARLESTON INTERPRETING SERVICE LLC	878.65	Hearing Handicapped	Instructional Services General Fund	100 125 311 015 000
01/10/2024	331627	CHARLESTON SPEECH & LANGUAGE	3,202.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
01/10/2024	331628	CHATTERBOXES LLC	3,040.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
01/10/2024	331629	CLEMSON UNIVERSITY	1,500.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 558
01/10/2024	331630	COMPASS SPEECH THERAPY, LLC	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 048 000
01/10/2024	331632	NOTEWORTHY MUSIC THERAPY LLC	4,130.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
01/10/2024	331633	JACKSON, REGINA	504.00	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
01/10/2024	331633	JACKSON, REGINA	3,096.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
01/10/2024	331633	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
01/10/2024	331634	JUNIOR LIBRARY GUILD	2,127.44	Library and Media Services	Library Books and Materials General Fund	100 222 430 013 000
01/10/2024	331635	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
01/10/2024	331635	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
01/10/2024	331636	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
01/10/2024	331637	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,288.95	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
01/10/2024	331637	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,288.95	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
01/10/2024	331638	MAGNOLIA CHILDRENS THERAPY	1,260.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
01/10/2024	331639	NATIONAL STAFFING SOLUTIONS INC	1,152.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
01/10/2024	331639	NATIONAL STAFFING SOLUTIONS INC	2,736.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
01/10/2024	331639	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
01/10/2024	331639	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
01/10/2024	331639	NATIONAL STAFFING SOLUTIONS INC	2,844.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
01/10/2024	331639	NATIONAL STAFFING SOLUTIONS INC	2,931.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
01/10/2024	331640	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
01/10/2024	331641	PALMETTO PINES BEHAVIORAL HEALTH	9,920.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
01/10/2024	331642	PEACHY SPEECH LLC	2,006.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
01/10/2024	331643	PHC MEDICAL SALES, INC.	22.31	Health Services	Supplies General Fund	100 213 410 000 121
01/10/2024	331643	PHC MEDICAL SALES, INC.	23.93	Health Services	Supplies General Fund	100 213 410 000 121
01/10/2024	331643	PHC MEDICAL SALES, INC.	30.47	Health Services	Supplies General Fund	100 213 410 000 121
01/10/2024	331643	PHC MEDICAL SALES, INC.	66.93	Health Services	Supplies General Fund	100 213 410 000 121
01/10/2024	331643	PHC MEDICAL SALES, INC.	82.66	Health Services	Supplies General Fund	100 213 410 000 121
01/10/2024	331643	PHC MEDICAL SALES, INC.	89.72	Health Services	Supplies General Fund	100 213 410 000 121
01/10/2024	331643	PHC MEDICAL SALES, INC.	106.23	Health Services	Supplies General Fund	100 213 410 000 121



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/10/2024	331643	PHC MEDICAL SALES, INC.	119.63	Health Services	General Fund	100 213 410 000 121
01/10/2024	331644	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,485.00	Speech Handicapped	General Fund	100 126 311 046 000
01/10/2024	331648	WORDS OF HOPE LLC	2,669.00	Speech Handicapped	General Fund	100 126 311 045 000
01/10/2024	331649	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	General Fund	100 126 311 041 000
01/10/2024	331650	SONOVA USA INC	1,742.67	Hearing Handicapped	General Fund	100 125 311 020 000
01/10/2024	331650	SONOVA USA INC	1,742.67	Hearing Handicapped	General Fund	100 125 311 020 000
01/10/2024	331651	STAPLES BUSINESS ADVANTAGE	57.02	Fiscal Services	General Fund	100 252 410 000 000
01/10/2024	331651	STAPLES BUSINESS ADVANTAGE	263.52	Curriculum Development	General Fund	100 221 410 000 000
01/10/2024	331652	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	General Fund	100 126 311 046 000
01/10/2024	331652	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	General Fund	100 126 311 046 000
01/10/2024	331652	SUPPLEMENTAL HEALTH CARE	2,881.50	Speech Handicapped	General Fund	100 126 311 020 000
01/10/2024	331652	SUPPLEMENTAL HEALTH CARE	2,937.00	Speech Handicapped	General Fund	100 126 311 020 000
01/10/2024	331653	THERAPY TRAVELERS LLC	1,067.30	Autism	Federal	278 161 311 011 000
01/10/2024	331653	THERAPY TRAVELERS LLC	2,598.05	Autism	Federal	278 161 311 011 000
01/10/2024	331653	THERAPY TRAVELERS LLC	2,600.00	Autism	Federal	278 161 311 011 000
01/10/2024	331653	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Federal	278 127 311 008 000
01/10/2024	331653	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Federal	278 127 311 008 000
01/10/2024	331653	THERAPY TRAVELERS LLC	9,100.00	Learning Disabilities	Federal	278 127 311 020 000
01/10/2024	331653	THERAPY TRAVELERS LLC	10,660.00	Learning Disabilities	Federal	278 127 311 020 000
01/10/2024	331654	WANDO HIGH SCHOOL	200.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 914
01/10/2024	331663	ADVANCE AUTO PARTS	102.91	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331663	ADVANCE AUTO PARTS	180.65	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331663	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331664	AMERICAN BOOK COMPANY	2,721.60	Elementary Programs	Federal	201 113 410 007 001
01/10/2024	331665	BEST ONE TIRE	83.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331665	BEST ONE TIRE	677.58	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331665	BEST ONE TIRE	1,000.19	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331666	CLEARVIEW AUTO GLASS INC	600.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331668	GBC/EDUCATION DEPARTMENT	541.42	Elementary Programs	Federal	201 113 410 007 001
01/10/2024	331668	GBC/EDUCATION DEPARTMENT	2,489.36	Elementary Programs	Federal	201 113 410 007 001
01/10/2024	331669	MEDCARE EXPRESS NORTH CHARLESTON LLC	95.00	Student Transportation (State Mandated)	General Fund	100 255 395 023 000
01/10/2024	331669	MEDCARE EXPRESS NORTH CHARLESTON LLC	445.00	Student Transportation (State Mandated)	General Fund	100 255 395 023 000
01/10/2024	331669	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,090.00	Student Transportation (State Mandated)	General Fund	100 255 395 023 000
01/10/2024	331671	SC DEPARTMENT OF EDUCATION	12,836.25	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
01/10/2024	331672	SC DEPARTMENT OF EDUCATION	2,064.60	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
01/10/2024	331673	SC DEPARTMENT OF EDUCATION	13,296.49	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
01/10/2024	331674	SC HIGH SCHOOL LEAGUE	561.00	Pupil Service Activities	Activity Fund - Extracurricular	760 271 660 007 900
01/10/2024	331675	SYSCO FOOD SERVICES OF COLUMBIA LLC	13.23	Vocational Programs	General Fund	100 115 410 016 000
01/10/2024	331675	SYSCO FOOD SERVICES OF COLUMBIA LLC	21.42	Pupil Service Activities	School Activity Fund	743 271 660 016 370
01/10/2024	331675	SYSCO FOOD SERVICES OF COLUMBIA LLC	580.28	Pupil Service Activities	School Activity Fund	743 271 660 016 370
01/10/2024	331677	UNIFIRST CORPORATION	100.88	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331677	UNIFIRST CORPORATION	160.59	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331678	VELOCITY TRUCK CENTERS	58.95	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331678	VELOCITY TRUCK CENTERS	274.21	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331678	VELOCITY TRUCK CENTERS	333.51	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
01/10/2024	331679	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	School Activity Fund	737 271 660 010 440
01/10/2024	331680	ELLIOTT DAVIS, LLC/PLLC	2,000.00	Board of Education	General Fund	100 231 318 000 000
01/10/2024	331680	ELLIOTT DAVIS, LLC/PLLC	20,000.00	Board of Education	General Fund	100 231 318 000 000
01/10/2024	331681	FRONTLINE TECHNOLOGIES	14,618.84	Staff Services	General Fund	100 264 445 000 266
01/10/2024	331682	GEOSURFACES SOUTHEAST INC	116,565.00	Facilities Acquisition and Construction	School Building	500 253 530 008 983
01/10/2024	331684	EMPLOYEE REIMBURSEMENT	2,193.42	Pupil Service Activities	General Fund	100 271 332 000 000
01/10/2024	331685	LOWE'S HOME CENTERS	12,484.55	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/10/2024	331685	LOWE'S HOME CENTERS	12,484.56	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331686	MNC CONSTRUCTION	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331686	MNC CONSTRUCTION	5,700.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331686	MNC CONSTRUCTION	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331686	MNC CONSTRUCTION	9,500.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331687	NAPA AUTO SUPPLY AND EQUIP	11.56	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
01/10/2024	331687	NAPA AUTO SUPPLY AND EQUIP	230.31	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
01/10/2024	331688	EMPLOYEE REIMBURSEMENT	381.50	Office of Superintendent	Supplies General Fund	100 232 410 000 000
01/10/2024	331691	QUADIENT FINANCE USA INC	2,000.00	Office of Superintendent	Supplies General Fund	100 232 410 000 000
01/10/2024	331692	ROTO ROOTER	792.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331693	SODEXO OPERATIONS LLC	1,055,436.52	Food Services	Direct Purchase Services Food Service	600 256 393 000 000
01/10/2024	331693	SODEXO OPERATIONS LLC	1,286,445.34	Food Services	Direct Purchase Services Food Service	600 256 393 000 000
01/10/2024	331694	STACK, LELAND	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331694	STACK, LELAND	8,450.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
01/10/2024	331696	WALMART/CAPITAL ONE	335.69	Primary Programs	Supplies General Fund	100 112 410 002 000
01/10/2024	331697	WEX BANK	-180.04	Operation and Maintenance of Plant	Travel General Fund	100 254 332 000 000
01/10/2024	331697	WEX BANK	175.76	Pupil Service Activities	Travel Activity Fund - Extracurricular	701 271 332 016 900
01/10/2024	331697	WEX BANK	434.84	Security	Travel General Fund	100 258 332 000 000
01/10/2024	331697	WEX BANK	666.57	Operation and Maintenance of Plant	Travel General Fund	100 254 332 026 000
01/10/2024	331697	WEX BANK	1,147.58	Pupil Service Activities	Student Transportation Activity Fund - Extracurricular	751 271 331 044 900
01/10/2024	331697	WEX BANK	3,553.18	Operation and Maintenance of Plant	Travel General Fund	100 254 332 019 000
01/10/2024	331697	WEX BANK	17,452.84	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 023 000
01/17/2024	331706	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance Food Service	600 256 323 015 000
01/17/2024	331706	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance Food Service	600 256 323 015 000
01/17/2024	331706	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance Food Service	600 256 323 015 000
01/17/2024	331706	HOBART SERVICES	366.37	Food Services	Repairs and Maintenance Food Service	600 256 323 044 000
01/17/2024	331708	NU-IDEA SCHOOL SUPPLY	813.20	Food Services	Supplies Food Service	600 256 410 015 000
01/17/2024	331708	NU-IDEA SCHOOL SUPPLY	1,626.40	Food Services	Supplies Food Service	600 256 410 044 000
01/17/2024	331709	BONITZ FLOORING GROUP, INC.	1,568.94	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
01/17/2024	331710	FANCY TRIMMINS	1,178.07	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 022
01/17/2024	331711	HD SUPPLY INC	271.44	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 022
01/17/2024	331711	HD SUPPLY INC	347.75	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 047 022
01/17/2024	331711	HD SUPPLY INC	354.33	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 022
01/17/2024	331711	HD SUPPLY INC	573.56	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 004 022
01/17/2024	331711	HD SUPPLY INC	849.60	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 009 022
01/17/2024	331711	HD SUPPLY INC	1,045.66	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 047 022
01/17/2024	331711	HD SUPPLY INC	1,104.67	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
01/17/2024	331711	HD SUPPLY INC	1,603.33	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 046 022
01/17/2024	331711	HD SUPPLY INC	1,870.14	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 007 022
01/17/2024	331711	HD SUPPLY INC	2,064.99	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 009 022
01/17/2024	331711	HD SUPPLY INC	2,646.86	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 045 022
01/17/2024	331711	HD SUPPLY INC	3,132.99	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 018 022
01/17/2024	331711	HD SUPPLY INC	3,164.19	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 048 022
01/17/2024	331711	HD SUPPLY INC	5,447.02	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 044 022
01/17/2024	331711	HD SUPPLY INC	5,942.01	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 022
01/17/2024	331711	HD SUPPLY INC	6,283.29	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 016 022
01/17/2024	331712	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
01/17/2024	331712	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
01/17/2024	331712	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
01/17/2024	331712	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
01/17/2024	331712	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
01/17/2024	331712	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022





Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331712	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
01/17/2024	331712	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
01/17/2024	331712	UNIFIRST CORPORATION	53.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/17/2024	331712	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
01/17/2024	331712	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
01/17/2024	331712	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
01/17/2024	331712	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
01/17/2024	331712	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/17/2024	331712	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/17/2024	331712	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/17/2024	331712	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/17/2024	331712	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/17/2024	331712	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/17/2024	331712	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/17/2024	331712	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/17/2024	331712	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/17/2024	331714	SC DEPARTMENT OF REVENUE	-0.03	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
01/17/2024	331714	SC DEPARTMENT OF REVENUE	10.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331714	SC DEPARTMENT OF REVENUE	11.11	Elementary Programs	Supplies	Federal 201 113 410 005 001
01/17/2024	331714	SC DEPARTMENT OF REVENUE	66.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 325
01/17/2024	331714	SC DEPARTMENT OF REVENUE	80.86	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
01/17/2024	331714	SC DEPARTMENT OF REVENUE	87.46	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/17/2024	331714	SC DEPARTMENT OF REVENUE	227.55	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 007 001
01/17/2024	331714	SC DEPARTMENT OF REVENUE	3,067.81	Elementary Programs	Supplies	General Fund 100 113 410 000 000
01/17/2024	331716	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	-964.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	48.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	136.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	299.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	318.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	2,191.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	2,782.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	5,498.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	5,879.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	10,274.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	16,209.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	16,895.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	17,424.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	18,994.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	19,919.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	25,789.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	33,422.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
01/17/2024	331717	DOMINION ENERGY SOUTH CAROLINA INC	43,501.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
01/17/2024	331718	HD SUPPLY INC	10.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
01/17/2024	331718	HD SUPPLY INC	21.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/17/2024	331718	HD SUPPLY INC	30.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331718	HD SUPPLY INC	36.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/17/2024	331718	HD SUPPLY INC	36.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/17/2024	331718	HD SUPPLY INC	86.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
01/17/2024	331718	HD SUPPLY INC	206.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
01/17/2024	331718	HD SUPPLY INC	845.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/17/2024	331718	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: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331719	EMPLOYEE REIMBURSEMENT	680.11	Board of Education	Travel	General Fund 100 231 332 000 000
01/17/2024	331720	NORTH AUGUSTA HIGH	511.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
01/17/2024	331721	STAPLES BUSINESS ADVANTAGE	611.83	Primary Programs	Supplies	General Fund 100 112 410 018 000
01/17/2024	331722	WALMART/CAPITAL ONE	109.54	Homebound	Supplies	State-EIA 341 147 410 005 111
01/17/2024	331724	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331726	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331727	EMPLOYEE REIMBURSEMENT	761.08	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
01/17/2024	331728	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331731	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331732	EMPLOYEE REIMBURSEMENT	176.40	Security	Travel	General Fund 100 258 332 000 000
01/17/2024	331737	EMPLOYEE REIMBURSEMENT	350.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
01/17/2024	331739	EMPLOYEE REIMBURSEMENT	561.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
01/17/2024	331740	EMPLOYEE REIMBURSEMENT	566.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
01/17/2024	331742	EMPLOYEE REIMBURSEMENT	123.14	Hearing Handicapped	Travel	Federal 278 125 332 020 000
01/17/2024	331743	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331745	EMPLOYEE REIMBURSEMENT	375.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
01/17/2024	331746	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331748	EMPLOYEE REIMBURSEMENT	183.08	Autism	Travel	Federal 278 161 332 020 000
01/17/2024	331749	REFUND TO PARENT/STUDENT	2,829.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
01/17/2024	331750	EMPLOYEE REIMBURSEMENT	134.93	Autism	Travel	Federal 278 161 332 020 000
01/17/2024	331752	EMPLOYEE REIMBURSEMENT	339.65	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	157.27	Security	Equipment	School Building 522 258 540 008 437
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	157.27	Security	Equipment	School Building 522 258 540 016 437
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	157.27	Security	Equipment	School Building 522 258 540 044 437
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	39,144.83	Security	Equipment	School Building 522 258 540 016 437
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	39,144.83	Security	Equipment	School Building 522 258 540 044 437
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	57,893.08	Security	Equipment	School Building 522 258 540 008 437
01/17/2024	331753	A 3 COMMUNICATIONS (OID 587070001)	61,366.25	Security	Equipment	School Building 522 258 540 008 437
01/17/2024	331754	ADC CIVIL & STRUCTURAL ENGINEERING	903.80	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 000 000
01/17/2024	331755	AMERICAN SOLUTIONS FOR BUSINESS	2,421.56	Fiscal Services	Supplies	General Fund 100 252 410 000 000
01/17/2024	331756	BRAINPOP.COM LLC	3,605.25	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 041 000
01/17/2024	331757	CERTIPORT	3,640.00	Vocational Programs	Textbooks	State-EIA 328 115 420 016 000
01/17/2024	331758	CHARLESTON SIGN & BANNER LLC	6,223.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
01/17/2024	331759	CI SOLUTIONS	9,587.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000
01/17/2024	331760	DORCHESTER COUNTY SHERIFF'S OFFICE	41,100.10	Security	Other Professional and Technical	General Fund 100 258 395 000 001
01/17/2024	331761	FORMS & SUPPLY, INC.	42.55	Fiscal Services	Supplies	General Fund 100 252 410 000 000
01/17/2024	331761	FORMS & SUPPLY, INC.	994.89	Fiscal Services	Supplies	General Fund 100 252 410 000 000
01/17/2024	331761	FORMS & SUPPLY, INC.	994.89	Fiscal Services	Supplies	General Fund 100 252 410 000 000
01/17/2024	331761	FORMS & SUPPLY, INC.	4,740.16	Technology Services	Supplies	General Fund 100 266 410 028 155
01/17/2024	331761	FORMS & SUPPLY, INC.	11,748.02	Technology Services	Supplies	General Fund 100 266 410 028 155
01/17/2024	331762	MOBILE COMMUNICATIONS AMERICA INC	4,740.10	Security	Technology Equipment	School Building 522 258 545 000 436
01/17/2024	331762	MOBILE COMMUNICATIONS AMERICA INC	30,541.90	Security	Technology Equipment	School Building 522 258 545 009 436
01/17/2024	331762	MOBILE COMMUNICATIONS AMERICA INC	165,104.93	Security	Technology Equipment	School Building 521 258 545 006 309
01/17/2024	331763	UNIFOUR FIRE & SAFETY	730.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331763	UNIFOUR FIRE & SAFETY	730.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331763	UNIFOUR FIRE & SAFETY	730.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331765	RADIO COMMUNICATIONS OF CHARLESTON, INC.	5,632.17	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
01/17/2024	331766	RUFFIN FARM SUPPLY	2,818.80	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
01/17/2024	331768	SCHOLASTIC LITERACY PARTNERSHIPS	2,334.18	Primary Programs	Supplies	Federal 201 112 410 002 001
01/17/2024	331770	SHRED IT USA LLC	486.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
01/17/2024	331772	THE OPERANT TEACHER, LLC	1,537.18	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 069
01/17/2024	331772	THE OPERANT TEACHER, LLC	2,045.58	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 069



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331773	THOMSON REUTERS	372.81	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
01/17/2024	331774	TOWN OF SUMMERVILLE	20,506.30	Security	Other Professional and Technical	General Fund 100 258 395 000 000
01/17/2024	331775	WRITING WITH DESIGN	8,750.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
01/17/2024	331776	ABATE & INSULATE, LLC	9,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331777	ADVANCED DOOR SYSTEMS INC	4,782.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	1,080.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	1,253.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	1,253.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	1,575.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	2,322.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	2,922.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	2,922.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	2,922.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331778	ALLPHASE ELECTRICAL COMPANY LLC	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331780	BAKER ROOFING COMPANY	818.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/17/2024	331780	BAKER ROOFING COMPANY	7,942.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331781	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331781	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
01/17/2024	331781	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/17/2024	331781	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/17/2024	331782	C.R. HIPPO CONSTRUCTION COMPANY, INC.	230.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/17/2024	331782	C.R. HIPPO CONSTRUCTION COMPANY, INC.	607.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331782	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,824.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331783	DODSON BROS. EXT. CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331784	FORMS & SUPPLY, INC.	227.62	Primary Programs	Supplies	General Fund 100 112 410 005 000
01/17/2024	331785	G & G SALES & SERVICE	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
01/17/2024	331785	G & G SALES & SERVICE	780.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/17/2024	331785	G & G SALES & SERVICE	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
01/17/2024	331785	G & G SALES & SERVICE	835.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
01/17/2024	331785	G & G SALES & SERVICE	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331788	HYDRO HOLDING NORTH AMERICA, INC.	24,465.55	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 522 253 530 002 433
01/17/2024	331789	KRU-KEL COMPANY, INC.	137.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
01/17/2024	331789	KRU-KEL COMPANY, INC.	1,381.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	1,830.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,220.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	2,775.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	3,975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	6,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331790	PALMETTO LANDSCAPING AND DESIGN	8,185.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/17/2024	331791	PAULS CAR CARE CENTER INC	491.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/17/2024	331792	PEREZ WELDING FABRICATION & HEAVY	166.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/17/2024	331792	PEREZ WELDING FABRICATION & HEAVY	530.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
01/17/2024	331793	PITNEY BOWES INC	604.50	Primary Programs	Supplies	General Fund 100 112 410 015 150
01/17/2024	331794	SCHOLASTIC BOOK FAIRS	5,234.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 520
01/17/2024	331795	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/17/2024	331795	SELLER'S PEST CONTROL, INC.	2,736.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/17/2024	331796	SHERWIN WILLIAMS	470.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
01/17/2024	331797	SIMPLIFIED OFFICE SYSTEMS, LLC	4,440.50	Primary Programs	Supplies	Federal 201 112 410 015 001
01/17/2024	331798	STAPLES BUSINESS ADVANTAGE	267.49	Learning Disabilities	Supplies	General Fund 100 127 410 005 000
01/17/2024	331799	SUPERIOR BLACKTOP SERVICES LLC	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
01/17/2024	331800	TRANE CAROLINA PLAINS	1,768.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/17/2024	331801	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
01/17/2024	331801	TRASH GURL LLC	445.44	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
01/17/2024	331801	TRASH GURL LLC	454.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
01/17/2024	331801	TRASH GURL LLC	755.52	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
01/17/2024	331802	VARSITY	3,385.91	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
01/17/2024	331803	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331803	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331803	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/17/2024	331803	WEST LOCATING SERVICE	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/17/2024	331804	ADVANCE AUTO PARTS	97.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331804	ADVANCE AUTO PARTS	809.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331805	ATLANTIC COAST ELECTRIC SUPPLY LLC	3.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
01/17/2024	331805	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/17/2024	331805	ATLANTIC COAST ELECTRIC SUPPLY LLC	164.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/17/2024	331805	ATLANTIC COAST ELECTRIC SUPPLY LLC	210.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/17/2024	331806	BELLA STRAW & MULCH	5,610.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/17/2024	331806	BELLA STRAW & MULCH	8,415.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/17/2024	331807	BEST ONE TIRE	2,485.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331808	BOC OIL CO INC	197.45	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 018 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331809	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/17/2024	331810	CHURCHICH RECREATION AND DESIGN	34,932.10	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 042 400
01/17/2024	331811	CLEARVIEW AUTO GLASS INC	150.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331812	COASTAL COMMERCIAL ROOFING CO INC	392.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/17/2024	331813	C.R. HIPPO CONSTRUCTION COMPANY, INC.	5,241.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/17/2024	331813	C.R. HIPPO CONSTRUCTION COMPANY, INC.	8,659.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
01/17/2024	331814	DENNIS CORPORATION	260.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 041 000
01/17/2024	331814	DENNIS CORPORATION	325.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 015 000
01/17/2024	331814	DENNIS CORPORATION	325.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
01/17/2024	331814	DENNIS CORPORATION	2,035.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
01/17/2024	331815	DISCOUNT TIRE/AMERICA'S TIRE	443.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/17/2024	331816	ELITE TOWING	350.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331816	ELITE TOWING	437.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331816	ELITE TOWING	437.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331816	ELITE TOWING	1,000.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331816	ELITE TOWING	1,890.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
01/17/2024	331817	FORMS & SUPPLY, INC.	16.44	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
01/17/2024	331817	FORMS & SUPPLY, INC.	43.37	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
01/17/2024	331817	FORMS & SUPPLY, INC.	214.40	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
01/17/2024	331819	KRU-KEL COMPANY, INC.	1,677.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
01/17/2024	331820	LOC-DOC SECURITY	8,719.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	830.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	933.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	1,186.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	6,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	8,894.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	8,894.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	9,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
01/17/2024	331821	MANER BUILDERS SUPPLY COMPANY	12,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
01/17/2024	331822	MOSELEY ARCHITECTS PC	345.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
01/17/2024	331824	VECTOR SECURITY, INC.	60.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331824	VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331824	VECTOR SECURITY, INC.	510.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
01/17/2024	331824	VECTOR SECURITY, INC.	515.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/17/2024	331824	VECTOR SECURITY, INC.	859.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
01/17/2024	331824	VECTOR SECURITY, INC.	956.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,025.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,879.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,879.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,915.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,915.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,915.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,969.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
01/17/2024	331824	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
01/17/2024	331824	VECTOR SECURITY, INC.	2,394.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/17/2024	331824	VECTOR SECURITY, INC.	2,514.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
01/17/2024	331827	EMPLOYEE REIMBURSEMENT	716.76	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
01/17/2024	331831	EMPLOYEE REIMBURSEMENT	729.35	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
01/17/2024	331832	AGC EDUCATION, INC.	104.26	Elementary Programs	Supplies	Federal 201 113 410 010 001
01/17/2024	331833	AMERICAN BOOK COMPANY	5,167.50	Elementary Programs	Supplies	Federal 201 113 410 042 000
01/17/2024	331834	ASCD	1,885.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
01/17/2024	331835	BAKER ROOFING COMPANY	844.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/17/2024	331835	BAKER ROOFING COMPANY	944.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/17/2024	331835	BAKER ROOFING COMPANY	8,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
01/17/2024	331836	BSN SPORTS INC	-957.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 921
01/17/2024	331836	BSN SPORTS INC	2,111.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 921
01/17/2024	331836	BSN SPORTS INC	2,792.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 921
01/17/2024	331836	BSN SPORTS INC	8,563.27	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 921
01/17/2024	331837	CAMERON, SHARON	450.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
01/17/2024	331838	EAST COAST TVM LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/17/2024	331839	EASY WAY INSULATION CO INC	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/17/2024	331840	FOLLETT SCHOOL SOLUTIONS, INC	531.63	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
01/17/2024	331841	INTERNETWORK ENGINEERING	9,063.52	Technology Services	Technology Equipment	School Building 523 266 545 000 000
01/17/2024	331841	INTERNETWORK ENGINEERING	19,650.02	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/17/2024	331842	KRU-KEL COMPANY, INC.	25.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/17/2024	331842	KRU-KEL COMPANY, INC.	63.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/17/2024	331842	KRU-KEL COMPANY, INC.	123.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
01/17/2024	331842	KRU-KEL COMPANY, INC.	194.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
01/17/2024	331842	KRU-KEL COMPANY, INC.	693.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
01/17/2024	331842	KRU-KEL COMPANY, INC.	1,171.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
01/17/2024	331843	PAULS CAR CARE CENTER INC	3,415.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/17/2024	331844	PHC MEDICAL SALES, INC.	233.27	Primary Programs	Supplies	General Fund 100 112 410 018 195
01/17/2024	331844	PHC MEDICAL SALES, INC.	661.84	Primary Programs	Supplies	General Fund 100 112 410 018 195
01/17/2024	331845	RIDDELL ALL AMERICAN	413.85	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
01/17/2024	331845	RIDDELL ALL AMERICAN	14,545.90	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
01/17/2024	331846	SHARP ELECTRONICS CORPORATION	280.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
01/17/2024	331847	SIMPLIFIED OFFICE SYSTEMS, LLC	893.45	Primary Programs	Supplies	Federal 201 112 410 015 000
01/17/2024	331848	STAPLES BUSINESS ADVANTAGE	611.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 420
01/17/2024	331849	STEVE WEISS MUSIC	132.12	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
01/17/2024	331850	SUMMERVILLE HIGH SCHOOL	275.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 914
01/17/2024	331851	UNITED REFRIGERATION, INC.	215.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/17/2024	331852	WALMART/CAPITAL ONE	165.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
01/17/2024	331853	WANDO HIGH SCHOOL	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 914
01/17/2024	331854	WILSONART INTERNATIONAL HOLDINGS	389.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
01/24/2024	331857	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
01/24/2024	331857	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
01/24/2024	331857	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
01/24/2024	331857	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
01/24/2024	331857	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
01/24/2024	331857	HOBART SERVICES	191.78	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
01/24/2024	331857	HOBART SERVICES	231.16	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
01/24/2024	331857	HOBART SERVICES	272.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
01/24/2024	331857	HOBART SERVICES	453.31	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
01/24/2024	331857	HOBART SERVICES	560.24	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
01/24/2024	331857	HOBART SERVICES	650.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
01/24/2024	331860	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
01/24/2024	331861	FORMS & SUPPLY, INC.	110.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
01/24/2024	331862	HD SUPPLY INC	56.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
01/24/2024	331862	HD SUPPLY INC	56.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
01/24/2024	331862	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
01/24/2024	331862	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
01/24/2024	331862	HD SUPPLY INC	1,785.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
01/24/2024	331863	IMPERIAL BAG & PAPER CO LLC	272.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
01/24/2024	331863	IMPERIAL BAG & PAPER CO LLC	316.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
01/24/2024	331864	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/24/2024	331864	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
01/24/2024	331864	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
01/24/2024	331864	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
01/24/2024	331864	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
01/24/2024	331864	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
01/24/2024	331864	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
01/24/2024	331864	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
01/24/2024	331864	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
01/24/2024	331864	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
01/24/2024	331864	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
01/24/2024	331864	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
01/24/2024	331864	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
01/24/2024	331864	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
01/24/2024	331864	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
01/24/2024	331864	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/24/2024	331864	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
01/24/2024	331864	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/24/2024	331864	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/24/2024	331868	A 3 COMMUNICATIONS (OID 587070001)	37,271.07	Security	Technology Equipment	School Building 521 258 545 000 308
01/24/2024	331869	FURCHES, RICHARD	275.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/24/2024	331872	PITNEY BOWES INC	54.10	Primary Programs	Supplies	General Fund 100 112 410 015 150
01/24/2024	331872	PITNEY BOWES INC	201.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
01/24/2024	331873	PUBLIX SUPER MARKET INC	10.98	Vocational Programs	Supplies	General Fund 100 115 410 016 010
01/24/2024	331873	PUBLIX SUPER MARKET INC	19.16	Vocational Programs	Supplies	General Fund 100 115 410 016 010
01/24/2024	331873	PUBLIX SUPER MARKET INC	25.42	Vocational Programs	Supplies	General Fund 100 115 410 016 011
01/24/2024	331873	PUBLIX SUPER MARKET INC	34.83	Vocational Programs	Supplies	General Fund 100 115 410 016 011
01/24/2024	331873	PUBLIX SUPER MARKET INC	37.77	Vocational Programs	Supplies	General Fund 100 115 410 016 000
01/24/2024	331873	PUBLIX SUPER MARKET INC	42.34	Vocational Programs	Supplies	General Fund 100 115 410 016 010
01/24/2024	331873	PUBLIX SUPER MARKET INC	51.88	Vocational Programs	Supplies	General Fund 100 115 410 016 000
01/24/2024	331873	PUBLIX SUPER MARKET INC	56.25	Vocational Programs	Supplies	General Fund 100 115 410 016 011
01/24/2024	331873	PUBLIX SUPER MARKET INC	208.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
01/24/2024	331873	PUBLIX SUPER MARKET INC	272.28	Vocational Programs	Supplies	General Fund 100 115 410 016 011
01/24/2024	331875	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
01/24/2024	331875	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
01/24/2024	331875	SC HIGH SCHOOL LEAGUE	700.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
01/24/2024	331876	SHI INTERNATIONAL CORP	1,228.44	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/24/2024	331876	SHI INTERNATIONAL CORP	232,618.76	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/24/2024	331877	SUMMERVILLE WRESTLING BOOSTER CLUB	130.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
01/24/2024	331878	SYSCO FOOD SERVICES OF COLUMBIA LLC	270.45	Vocational Programs	Supplies	General Fund 100 115 410 016 000
01/24/2024	331878	SYSCO FOOD SERVICES OF COLUMBIA LLC	747.92	Vocational Programs	Supplies	General Fund 100 115 410 016 000
01/24/2024	331880	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/24/2024	331880	ATLANTIC COAST ELECTRIC SUPPLY LLC	15.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
01/24/2024	331880	ATLANTIC COAST ELECTRIC SUPPLY LLC	69.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/24/2024	331880	ATLANTIC COAST ELECTRIC SUPPLY LLC	170.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/24/2024	331880	ATLANTIC COAST ELECTRIC SUPPLY LLC	538.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/24/2024	331881	BAILLIE PLAYERS	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 535
01/24/2024	331881	BAILLIE PLAYERS	1,100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 535
01/24/2024	331882	BAKER ROOFING COMPANY	347.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/24/2024	331882	BAKER ROOFING COMPANY	749.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/24/2024	331882	BAKER ROOFING COMPANY	1,096.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/24/2024	331882	BAKER ROOFING COMPANY	6,616.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/24/2024	331882	BAKER ROOFING COMPANY	7,183.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/24/2024	331883	BILL'S GLASS CO INC	760.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/24/2024	331883	BILL'S GLASS CO INC	1,257.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/24/2024	331884	CAROLINA OFFICE EQUIPMENT	465.45	Primary Programs	Supplies	General Fund 100 112 410 047 150
01/24/2024	331885	CHARLESTON SOFTBALL UMPIRES ASSOC.	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 914
01/24/2024	331886	CHURCHICH RECREATION AND DESIGN	34,932.10	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 046 400
01/24/2024	331887	CI SOLUTIONS	209.00	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
01/24/2024	331888	COCA COLA BOTTLING CO. CONSOLIDATED	978.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 425
01/24/2024	331889	CONTROL MANAGEMENT, INC	560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/24/2024	331890	DISCOUNT TIRE/AMERICA'S TIRE	478.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/24/2024	331892	FIRST CITIZENS BANK	76.65	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 047 000
01/24/2024	331892	FIRST CITIZENS BANK	153.40	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 047 000
01/24/2024	331893	CAPITOL MATERIALS COASTAL	143.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
01/24/2024	331894	GRAYBAR	1,067.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/24/2024	331894	GRAYBAR	1,174.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/24/2024	331894	GRAYBAR	1,585.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/24/2024	331894	GRAYBAR	2,669.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/24/2024	331895	HANAHAN HIGH SCHOOL	188.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
01/24/2024	331896	HAND2MIND INC	1,391.46	Elementary Programs	Supplies	Federal 201 113 410 005 001
01/24/2024	331897	JOSTENS, INC.	1,571.92	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 290
01/24/2024	331898	KRU-KEL COMPANY, INC.	79.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/24/2024	331898	KRU-KEL COMPANY, INC.	91.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/24/2024	331898	KRU-KEL COMPANY, INC.	41,594.69	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 010 304
01/24/2024	331899	LIBERTY FIRE PROTECTION INC	201.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/24/2024	331901	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
01/24/2024	331903	PAULS CAR CARE CENTER INC	187.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/24/2024	331903	PAULS CAR CARE CENTER INC	708.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/24/2024	331903	PAULS CAR CARE CENTER INC	2,371.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/24/2024	331904	PORTABLE AIR SOLUTIONS	15,408.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
01/24/2024	331905	SC ASSOCIATION OF STUDENT COUNCILS	1,483.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
01/24/2024	331906	SCHOLASTIC BOOK FAIRS	447.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 530
01/24/2024	331906	SCHOLASTIC BOOK FAIRS	3,400.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
01/24/2024	331907	SHERWIN WILLIAMS	22.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/24/2024	331907	SHERWIN WILLIAMS	366.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/24/2024	331908	SIMPLIFIED OFFICE SYSTEMS, LLC	2,530.98	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 042 000
01/24/2024	331909	SPEED STACKS, INC	720.00	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 265
01/24/2024	331910	TAIKO CHARLESTON	1,500.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
01/24/2024	331912	TRANE CAROLINA PLAINS	183.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/24/2024	331914	VECTOR SECURITY, INC.	215.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/24/2024	331915	WINCHESTER XAVIER & ASSOCIATES INC	2,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/24/2024	331916	WOODLAND HIGH SCHOOL	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 917
01/24/2024	331923	EMPLOYEE REIMBURSEMENT	127.61	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
01/24/2024	331924	EMPLOYEE REIMBURSEMENT	100.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 505
01/24/2024	331925	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	Travel	General Fund 100 266 332 028 000
01/24/2024	331929	EMPLOYEE REIMBURSEMENT	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
01/24/2024	331931	ADAMS OUTDOOR ADVERTISING LP	1,999.95	Staff Services	Advertising	General Fund 100 264 350 000 000
01/24/2024	331932	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,722.32	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
01/24/2024	331933	BLAZERWORKS	1,346.63	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/24/2024	331933	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/24/2024	331933	BLAZERWORKS	1,819.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/24/2024	331933	BLAZERWORKS	1,950.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
01/24/2024	331933	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/24/2024	331933	BLAZERWORKS	2,242.56	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/24/2024	331933	BLAZERWORKS	2,388.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
01/24/2024	331934	CAROLINA WASTE & RECYCLING LLC	283.35	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
01/24/2024	331935	CARTER HEARS!	1,039.25	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
01/24/2024	331936	CHARLESTON SPEECH & LANGUAGE	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/24/2024	331936	CHARLESTON SPEECH & LANGUAGE	2,782.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/24/2024	331937	CHARLESTON SOFTBALL UMPIRES ASSOC.	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 914
01/24/2024	331938	CHATTERBOXES LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
01/24/2024	331939	CHURCHICH RECREATION AND DESIGN	34,290.83	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 002 000
01/24/2024	331940	EDU HEALTHCARE LLC	1,704.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
01/24/2024	331941	FOLLETT SCHOOL SOLUTIONS, INC	593.35	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
01/24/2024	331941	FOLLETT SCHOOL SOLUTIONS, INC	2,396.85	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
01/24/2024	331942	HARRIS SCHOOL SOLUTIONS	583.94	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
01/24/2024	331943	HOUGHTON MIFFLIN HARCOURT	-3,280.50	Elementary Programs	Supplies	Federal 225 113 410 000 120
01/24/2024	331943	HOUGHTON MIFFLIN HARCOURT	3,606.75	Elementary Programs	Supplies	Federal 225 113 410 000 120



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/24/2024	331944	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
01/24/2024	331944	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
01/24/2024	331944	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
01/24/2024	331944	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
01/24/2024	331945	LANGUAGE LINE SERVICES INC	193.11	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
01/24/2024	331946	LOUISE MARSAA AND ASSOCIATES, LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
01/24/2024	331946	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
01/24/2024	331947	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,007.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
01/24/2024	331947	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,007.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
01/24/2024	331947	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,194.37	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
01/24/2024	331947	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,194.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
01/24/2024	331948	MAGNOLIA CHILDRENS THERAPY	840.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
01/24/2024	331948	MAGNOLIA CHILDRENS THERAPY	1,190.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
01/24/2024	331949	NATIONAL STAFFING SOLUTIONS INC	2,196.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
01/24/2024	331949	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 000 000
01/24/2024	331950	NU-IDEA SCHOOL SUPPLY	533.40	Primary Programs	Supplies	General Fund 100 112 410 047 155
01/24/2024	331950	NU-IDEA SCHOOL SUPPLY	785.38	Fiscal Services	Supplies	General Fund 100 252 410 000 000
01/24/2024	331950	NU-IDEA SCHOOL SUPPLY	8,280.21	Primary Programs	Supplies	General Fund 100 112 410 047 155
01/24/2024	331951	OBERMAN, STEPHANIE ELAINE	2,887.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
01/24/2024	331951	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
01/24/2024	331952	PAMLICO COUNTY BOARD OF EDUCATION	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
01/24/2024	331953	PEACHY SPEECH LLC	1,360.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
01/24/2024	331954	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
01/24/2024	331954	PHC MEDICAL SALES, INC.	67.09	Health Services	Supplies	General Fund 100 213 410 000 121
01/24/2024	331955	PITNEY BOWES INC	561.46	Psychological Services	Supplies	General Fund 100 214 410 020 000
01/24/2024	331956	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,205.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
01/24/2024	331956	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,485.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
01/24/2024	331957	SC DEPT. OF JUVENILE JUSTICE	1,111.50	High School Programs	Instructional Services	General Fund 100 114 311 000 000
01/24/2024	331958	SIMPLE SPEECH SOLUTIONS, LLC	2,327.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
01/24/2024	331958	SIMPLE SPEECH SOLUTIONS, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
01/24/2024	331959	SODEXO OPERATIONS LLC	662,849.48	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
01/24/2024	331960	SONOVA USA INC	337.79	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
01/24/2024	331961	SUPPLEMENTAL HEALTH CARE	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
01/24/2024	331961	SUPPLEMENTAL HEALTH CARE	2,306.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/24/2024	331962	THERAPY TRAVELERS LLC	25.67	Autism	Instructional Services	Federal 278 161 311 011 000
01/24/2024	331962	THERAPY TRAVELERS LLC	1,800.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
01/24/2024	331962	THERAPY TRAVELERS LLC	2,069.60	Autism	Instructional Services	Federal 278 161 311 011 000
01/24/2024	331962	THERAPY TRAVELERS LLC	7,312.50	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
01/24/2024	331963	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/24/2024	331964	WILSON & ASSOCIATES SPORTS TURF	925.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
01/24/2024	331964	WILSON & ASSOCIATES SPORTS TURF	5,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
01/24/2024	331965	WORDS OF HOPE LLC	1,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
01/24/2024	331965	WORDS OF HOPE LLC	2,424.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
01/24/2024	331966	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
01/24/2024	331967	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
01/24/2024	331968	EMPLOYEE REIMBURSEMENT	131.00	Inservic and Staff Training	Travel	Federal 267 224 332 000 001
01/24/2024	331969	DORCHESTER COUNTY	2,788.86	Security	Other Property Services	General Fund 100 258 329 000 000
01/24/2024	331970	EMPLOYEE REIMBURSEMENT	124.45	Learning Disabilities	Travel	Federal 278 127 332 020 000
01/24/2024	331971	EMPLOYEE REIMBURSEMENT	316.00	Inservic and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
01/24/2024	331972	MOBILE COMMUNICATIONS AMERICA INC	377.80	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
01/24/2024	331975	SC BUSINESS EDUCATION ASSOCIATION	325.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
01/24/2024	331976	EMPLOYEE REIMBURSEMENT	152.62	Hearing Handicapped	Travel	Federal 278 125 332 020 000



**Dorchester School District Two**  
**District Spending Transparency Report - Accounts Payable Register**  
**Month Ending: January 2024**

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/24/2024	331977	REFUND TO PARENT/STUDENT	308.74	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
01/24/2024	331980	BRAINPOP.COM LLC	3,795.00	Primary Programs	Federal	201 112 445 046 001
01/24/2024	331981	CONTROL MANAGEMENT, INC	61,740.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
01/24/2024	331982	GENERATION GENIUS INC	1,795.00	Primary Programs	Federal	201 112 445 046 001
01/24/2024	331983	INFINGER CONSTRUCTION GROUP LLC	45,337.63	Facilities Acquisition and Construction	School Building	505 253 520 007 435
01/24/2024	331984	KRU-KEL COMPANY, INC.	9,388.82	Operation and Maintenance of Plant	Federal	299 254 410 000 470
01/24/2024	331985	LEARNING A-Z	7,736.10	Primary Programs	Federal	201 112 445 046 001
01/24/2024	331986	MNC CONSTRUCTION	9,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
01/24/2024	331987	MODERN TEACHER LLC	80,000.00	Inservice and Staff Training	State-EIA	303 224 312 000 072
01/24/2024	331989	OVERDRIVE INC	3,000.00	Library and Media Services	General Fund	100 222 430 000 000
01/24/2024	331990	PIONEER VALLEY EDUCATION PRESS	317.79	Primary Programs	Federal	201 112 410 046 001
01/24/2024	331991	PROXIMITY LEARNING INC	2,475.04	Elementary Programs	General Fund	100 113 311 000 000
01/24/2024	331992	EMPLOYEE REIMBURSEMENT	131.00	Adult Basic Education Programs	General Fund	100 181 332 025 000
01/24/2024	331993	SCHOLASTIC INC	16.04	High School Programs	Federal	221 114 410 038 201
01/24/2024	331993	SCHOLASTIC INC	101.69	High School Programs	Federal	221 114 410 038 201
01/24/2024	331993	SCHOLASTIC INC	8,188.65	High School Programs	Federal	221 114 410 038 201
01/24/2024	331994	SOUTH CAROLINA FFA ASSOCIATION	125.00	Curriculum Development	Federal	207 221 312 000 004
01/24/2024	331995	STAPLES BUSINESS ADVANTAGE	2,447.30	Elementary Programs	Federal	201 113 410 014 001
01/24/2024	331996	TIDAL WAVE AUTO SPA	1,750.00	Instructional Pupil Activity	School Activity Fund	735 190 660 008 570
01/24/2024	331997	LEARNING A-Z	1,031.48	Primary Programs	Federal	201 112 410 013 001
01/31/2024	331998	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
01/31/2024	331999	BONITZ FLOORING GROUP, INC.	778.76	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
01/31/2024	331999	BONITZ FLOORING GROUP, INC.	4,380.41	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
01/31/2024	331999	BONITZ FLOORING GROUP, INC.	5,795.80	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
01/31/2024	331999	BONITZ FLOORING GROUP, INC.	10,140.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
01/31/2024	332000	HD SUPPLY INC	710.72	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
01/31/2024	332000	HD SUPPLY INC	1,353.68	Operation and Maintenance of Plant	Federal	218 254 410 000 060
01/31/2024	332000	HD SUPPLY INC	2,133.13	Operation and Maintenance of Plant	General Fund	100 254 410 004 022
01/31/2024	332000	HD SUPPLY INC	2,242.72	Operation and Maintenance of Plant	General Fund	100 254 410 010 022
01/31/2024	332000	HD SUPPLY INC	3,363.32	Operation and Maintenance of Plant	General Fund	100 254 410 042 022
01/31/2024	332000	HD SUPPLY INC	3,913.99	Operation and Maintenance of Plant	General Fund	100 254 410 012 022
01/31/2024	332001	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
01/31/2024	332001	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
01/31/2024	332001	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
01/31/2024	332001	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
01/31/2024	332001	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
01/31/2024	332001	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
01/31/2024	332001	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
01/31/2024	332001	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
01/31/2024	332001	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
01/31/2024	332001	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
01/31/2024	332001	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
01/31/2024	332001	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
01/31/2024	332001	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	General Fund	100 254 322 047 022



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332001	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
01/31/2024	332001	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
01/31/2024	332001	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
01/31/2024	332001	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
01/31/2024	332001	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
01/31/2024	332001	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
01/31/2024	332005	HOBART SERVICES	200.11	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
01/31/2024	332005	HOBART SERVICES	432.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
01/31/2024	332007	NU-IDEA SCHOOL SUPPLY	1,951.68	Food Services	Supplies	Food Service 600 256 410 009 000
01/31/2024	332009	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	9,879.66	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
01/31/2024	332010	AMERICAN SOLUTIONS FOR BUSINESS	662.76	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
01/31/2024	332011	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
01/31/2024	332012	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
01/31/2024	332012	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
01/31/2024	332012	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/31/2024	332012	BLAZERWORKS	2,484.91	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/31/2024	332012	BLAZERWORKS	2,586.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/31/2024	332012	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/31/2024	332012	BLAZERWORKS	2,866.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
01/31/2024	332012	BLAZERWORKS	3,104.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
01/31/2024	332013	BROAD STREET PRINTING	224.70	Primary Programs	Supplies	General Fund 100 112 410 018 195
01/31/2024	332014	CHARLESTON SPEECH & LANGUAGE	1,575.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/31/2024	332015	CHATTERBOXES LLC	3,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
01/31/2024	332016	EDU HEALTHCARE LLC	2,201.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
01/31/2024	332017	FOLLETT SCHOOL SOLUTIONS, INC	530.46	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
01/31/2024	332017	FOLLETT SCHOOL SOLUTIONS, INC	2,199.43	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
01/31/2024	332018	FORMS & SUPPLY, INC.	54.06	Primary Programs	Supplies	General Fund 100 112 410 002 000
01/31/2024	332018	FORMS & SUPPLY, INC.	1,582.42	Primary Programs	Supplies	Federal 201 112 410 046 001
01/31/2024	332019	FRONTLINE TECHNOLOGIES	4,653.68	Health Services	Student Services	Federal 278 213 313 000 000
01/31/2024	332019	FRONTLINE TECHNOLOGIES	7,265.67	Health Services	Student Services	Federal 278 213 313 000 000
01/31/2024	332020	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
01/31/2024	332021	KATELYN VELASQUEZ	231.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
01/31/2024	332021	KATELYN VELASQUEZ	231.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
01/31/2024	332022	LOUISE MARSA AND ASSOCIATES, LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
01/31/2024	332023	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
01/31/2024	332023	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
01/31/2024	332024	MAGNOLIA CHILDRENS THERAPY	840.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
01/31/2024	332025	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
01/31/2024	332025	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
01/31/2024	332026	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
01/31/2024	332027	PEACHY SPEECH LLC	2,074.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
01/31/2024	332029	QUADIANT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
01/31/2024	332030	SHRED IT USA LLC	122.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
01/31/2024	332031	SIMPLE SPEECH SOLUTIONS, LLC	2,205.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
01/31/2024	332032	SOUTH CAROLINA ATHLETIC TRAINERS ASSOC	730.00	Curriculum Development	Travel	Federal 207 221 332 000 001
01/31/2024	332033	SUPPLEMENTAL HEALTH CARE	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
01/31/2024	332033	SUPPLEMENTAL HEALTH CARE	2,905.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
01/31/2024	332034	THERAPY TRAVELERS LLC	2,583.10	Autism	Instructional Services	Federal 278 161 311 011 000
01/31/2024	332034	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
01/31/2024	332034	THERAPY TRAVELERS LLC	11,055.78	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
01/31/2024	332035	WEST CARTERET HIGH SCHOOL	230.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
01/31/2024	332036	WORDS OF HOPE LLC	2,220.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332037	FIFTH THIRD BANK	6.86	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
01/31/2024	332037	FIFTH THIRD BANK	80.58	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
01/31/2024	332037	FIFTH THIRD BANK	80.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/31/2024	332037	FIFTH THIRD BANK	161.99	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
01/31/2024	332037	FIFTH THIRD BANK	182.01	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
01/31/2024	332037	FIFTH THIRD BANK	193.88	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
01/31/2024	332037	FIFTH THIRD BANK	228.96	Elementary Programs	Supplies	General Fund 100 113 410 048 000
01/31/2024	332037	FIFTH THIRD BANK	246.09	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
01/31/2024	332037	FIFTH THIRD BANK	308.53	Primary Programs	Supplies	General Fund 100 112 410 041 195
01/31/2024	332037	FIFTH THIRD BANK	315.31	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
01/31/2024	332037	FIFTH THIRD BANK	334.32	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
01/31/2024	332037	FIFTH THIRD BANK	335.38	Elementary Programs	Supplies	General Fund 100 113 410 015 000
01/31/2024	332037	FIFTH THIRD BANK	351.75	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
01/31/2024	332037	FIFTH THIRD BANK	364.69	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
01/31/2024	332037	FIFTH THIRD BANK	406.61	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
01/31/2024	332037	FIFTH THIRD BANK	410.74	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
01/31/2024	332037	FIFTH THIRD BANK	465.39	Elementary Programs	Supplies	General Fund 100 113 410 045 000
01/31/2024	332037	FIFTH THIRD BANK	570.18	Elementary Programs	Supplies	General Fund 100 113 410 012 000
01/31/2024	332037	FIFTH THIRD BANK	601.05	Elementary Programs	Supplies	General Fund 100 113 410 013 000
01/31/2024	332037	FIFTH THIRD BANK	613.75	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 004 000
01/31/2024	332037	FIFTH THIRD BANK	641.97	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
01/31/2024	332037	FIFTH THIRD BANK	716.64	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
01/31/2024	332037	FIFTH THIRD BANK	878.02	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
01/31/2024	332037	FIFTH THIRD BANK	937.21	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
01/31/2024	332037	FIFTH THIRD BANK	1,063.40	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
01/31/2024	332037	FIFTH THIRD BANK	1,089.80	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 042 000
01/31/2024	332037	FIFTH THIRD BANK	1,105.11	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
01/31/2024	332037	FIFTH THIRD BANK	2,134.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/31/2024	332037	FIFTH THIRD BANK	2,139.04	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
01/31/2024	332037	FIFTH THIRD BANK	2,490.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
01/31/2024	332038	NILSON VAN & STORAGE INC	1,386.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
01/31/2024	332039	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
01/31/2024	332039	ONTARIO INVESTMENTS INC	996.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
01/31/2024	332039	ONTARIO INVESTMENTS INC	1,266.32	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
01/31/2024	332040	REGIONS BANK	886.88	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
01/31/2024	332040	REGIONS BANK	1,050.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
01/31/2024	332041	SHARP ELECTRONICS CORPORATION	6,211.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
01/31/2024	332044	CHATTERBOXES LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
01/31/2024	332045	EMPLOYEE REIMBURSEMENT	191.40	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
01/31/2024	332047	EMPLOYEE REIMBURSEMENT	147.40	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
01/31/2024	332048	EMPLOYEE REIMBURSEMENT	223.19	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
01/31/2024	332049	EMPLOYEE REIMBURSEMENT	150.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
01/31/2024	332050	EMPLOYEE REIMBURSEMENT	147.40	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
01/31/2024	332051	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
01/31/2024	332053	EMPLOYEE REIMBURSEMENT	191.40	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
01/31/2024	332055	EMPLOYEE REIMBURSEMENT	222.44	Staff Services	Travel	General Fund 100 264 332 000 000
01/31/2024	332056	EMPLOYEE REIMBURSEMENT	147.40	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
01/31/2024	332057	EMPLOYEE REIMBURSEMENT	147.40	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
01/31/2024	332059	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,170.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
01/31/2024	332061	REFUND TO PARENT/STUDENT	114.53	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 500
01/31/2024	332062	SC BUSINESS EDUCATION ASSOCIATION	975.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
01/31/2024	332063	SC DEPT. OF JUVENILE JUSTICE	939.04	High School Programs	Instructional Services	General Fund 100 114 311 000 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332064	SC HOSA	1,785.00	Curriculum Development	Federal	207 221 332 000 001
01/31/2024	332067	EMPLOYEE REIMBURSEMENT	191.40	Guidance Services	State-EIA	395 212 312 000 000
01/31/2024	332068	ALEXANDER, SUSAN A	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332069	AMBER EARWOOD	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332070	BARELA, MARALEE	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332071	BERRY, MARY BETH	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332072	BLACK, ASHLYN NICOLE	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332073	BRYAN DEAN	550.00	Operation and Maintenance of Plant	Other Special Revenues	722 254 312 049 100
01/31/2024	332074	CAMPBELL, WHITNEY NICOLE	675.00	Operation and Maintenance of Plant	Other Special Revenues	722 254 312 049 100
01/31/2024	332075	CUMULUS MEDIA NEW HOLDINGS INC	1,455.00	Staff Services	General Fund	100 264 350 000 000
01/31/2024	332075	CUMULUS MEDIA NEW HOLDINGS INC	2,199.00	Staff Services	General Fund	100 264 350 000 000
01/31/2024	332076	ELLIS, ELIZABETH	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332077	HAWKINS, CHRYSYAL C	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332078	IMKO, WALTER	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332079	JAMES, SARENA M.	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332080	JOHNSON, ADRIENNE	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332081	JOHNSON, AMANDA W	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332082	JORDON, JEFF W.	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332083	KRALLMAN, SHELBY	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332084	LUCARELLI, NAYSHA	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332084	LUCARELLI, NAYSHA	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332086	NIMMO, NAOMI C.	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332086	NIMMO, NAOMI C.	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332086	NIMMO, NAOMI C.	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332086	NIMMO, NAOMI C.	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332087	OUSLEY, DUSTIN	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332088	PICKENS, DEREK T.	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332089	PRUETT, ABIGAIL	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332089	PRUETT, ABIGAIL	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332090	RAISLEY, VICKI J	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332091	REED, SUZANNE K	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332092	ROBINSON, BROOKE	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332093	SOUTH CAROLINA BALLET	1,200.00	Operation and Maintenance of Plant	Other Special Revenues	722 254 312 049 100
01/31/2024	332094	TOWN OF SUMMERVILLE	20,884.22	Security	General Fund	100 258 395 000 000
01/31/2024	332095	VEST, ALANA JEAN	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332096	VICTORIA BEVIL	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332097	WEATHERBY, REBECCA	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332098	WELBORN, JAN J	250.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332099	WHITE, LORRAINE	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332100	WILLIAMS, JACOB CROFT	80.00	Primary Programs	General Fund	100 112 312 000 259
01/31/2024	332100	WILLIAMS, JACOB CROFT	80.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332100	WILLIAMS, JACOB CROFT	87.50	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332101	WILLMARTH, SHARON G	325.00	Elementary Programs	General Fund	100 113 312 006 733
01/31/2024	332109	AT&T	431.84	Operation and Maintenance of Plant	Communication	100 254 340 019 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	40.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	40.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	40.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	41.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	75.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	135.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	145.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	147.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	100 254 470 042 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	187.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	188.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	191.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	218.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	280.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	369.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	766.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	1,298.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	4,860.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	4,860.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332110	BERKELEY ELECTRIC COOPERATIVE, INC.	8,350.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	-468.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	34.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	74.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	203.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	308.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	374.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	390.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	424.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	522.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	523.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	715.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	5,605.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	6,263.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	7,210.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	7,503.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	7,860.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	9,801.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	10,479.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	11,941.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	14,212.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	16,587.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	17,016.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
01/31/2024	332111	DOMINION ENERGY SOUTH CAROLINA INC	26,379.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	633.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	649.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	715.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	717.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	933.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	1,053.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	1,321.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	1,663.17	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	3,075.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	4,060.58	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	4,901.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
01/31/2024	332112	DORCHESTER COUNTY WATER & SEWER	5,948.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
01/31/2024	332113	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
01/31/2024	332113	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
01/31/2024	332113	SCPW	72.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
01/31/2024	332113	SCPW	86.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
01/31/2024	332113	SCPW	112.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332113	SCPW	143.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
01/31/2024	332113	SCPW	218.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
01/31/2024	332113	SCPW	222.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
01/31/2024	332113	SCPW	495.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
01/31/2024	332113	SCPW	547.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
01/31/2024	332113	SCPW	691.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
01/31/2024	332114	A 3 COMMUNICATIONS (OID 587070001)	3,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	15.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	84.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	280.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	308.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	308.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	323.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	366.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332115	ATLANTIC COAST ELECTRIC SUPPLY LLC	674.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/31/2024	332116	BAKER ROOFING COMPANY	749.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332116	BAKER ROOFING COMPANY	9,975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/31/2024	332117	BOXX MODULAR, INC.	15,035.64	Facilities Acquisition and Construction	Mobile Classrooms	School Building 521 253 580 017 000
01/31/2024	332118	C.R. HIPPO CONSTRUCTION COMPANY, INC.	738.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/31/2024	332119	DENNIS A BOWMAN COMPANY	127.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 015 000
01/31/2024	332119	DENNIS A BOWMAN COMPANY	127.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
01/31/2024	332119	DENNIS A BOWMAN COMPANY	127.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 041 000
01/31/2024	332121	FOLLETT SCHOOL SOLUTIONS, INC	126.57	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
01/31/2024	332121	FOLLETT SCHOOL SOLUTIONS, INC	1,574.96	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
01/31/2024	332122	FORMS & SUPPLY, INC.	174.13	Primary Programs	Supplies	Federal 201 112 410 045 000
01/31/2024	332123	CAPITOL MATERIALS COASTAL	1,325.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
01/31/2024	332125	GREGORY POOLE EQUIPMENT COMPANY	1,753.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/31/2024	332127	JEFFS EXTERIOR WASHING	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/31/2024	332128	KRU-KEL COMPANY, INC.	26.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332128	KRU-KEL COMPANY, INC.	163.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332128	KRU-KEL COMPANY, INC.	184.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332128	KRU-KEL COMPANY, INC.	212.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
01/31/2024	332128	KRU-KEL COMPANY, INC.	387.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/31/2024	332128	KRU-KEL COMPANY, INC.	2,028.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
01/31/2024	332129	MANER BUILDERS SUPPLY COMPANY	2,438.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332131	NIXON POWER SERVICES COMPANY	351.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
01/31/2024	332131	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	48.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	48.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	48.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	48.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	97.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	194.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	194.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
01/31/2024	332132	PALMETTO LANDSCAPING AND DESIGN	194.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
01/31/2024	332133	SELLER'S PEST CONTROL, INC.	2,413.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/31/2024	332134	SOUTHERN ROOTS TREE SERVICE, LLC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/31/2024	332134	SOUTHERN ROOTS TREE SERVICE, LLC	5,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332135	TMS SOUTH	83.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/31/2024	332135	TMS SOUTH	382.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
01/31/2024	332136	TRANE CAROLINA PLAINS	80.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
01/31/2024	332136	TRANE CAROLINA PLAINS	832.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
01/31/2024	332137	WRITING WITH DESIGN	3,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 010 100
01/31/2024	332138	WULBERN KOVAL COMPANY	2,987.79	Elementary Programs	Supplies	Federal 201 113 410 011 000
01/31/2024	332141	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
01/31/2024	332146	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
01/31/2024	332147	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
01/31/2024	332151	EMPLOYEE REIMBURSEMENT	207.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
01/31/2024	332152	EMPLOYEE REIMBURSEMENT	366.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
01/31/2024	332153	EMPLOYEE REIMBURSEMENT	257.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
01/31/2024	332156	EMPLOYEE REIMBURSEMENT	314.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
01/31/2024	332157	EMPLOYEE REIMBURSEMENT	256.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 552
01/31/2024	332159	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/31/2024	332159	ATLANTIC COAST ELECTRIC SUPPLY LLC	101.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/31/2024	332159	ATLANTIC COAST ELECTRIC SUPPLY LLC	413.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332159	ATLANTIC COAST ELECTRIC SUPPLY LLC	580.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/31/2024	332160	BAKER ROOFING COMPANY	964.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332160	BAKER ROOFING COMPANY	2,478.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332161	BILL'S GLASS CO INC	253.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
01/31/2024	332162	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
01/31/2024	332162	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/31/2024	332162	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/31/2024	332163	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,135.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
01/31/2024	332163	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,175.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
01/31/2024	332164	FERGUSON ENTERPRISES, INC.	16.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
01/31/2024	332164	FERGUSON ENTERPRISES, INC.	55.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
01/31/2024	332164	FERGUSON ENTERPRISES, INC.	121.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
01/31/2024	332164	FERGUSON ENTERPRISES, INC.	305.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332164	FERGUSON ENTERPRISES, INC.	810.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332166	GRAYBAR	105.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332167	GRAYCO	17.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332167	GRAYCO	21.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
01/31/2024	332167	GRAYCO	27.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
01/31/2024	332167	GRAYCO	69.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
01/31/2024	332168	GUSTA'S OUTDOOR POWER EQUIPMENT	295.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/31/2024	332169	HD SUPPLY INC	132.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
01/31/2024	332170	HERITAGE HOME IMPROVEMENT	2,745.68	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 004 200
01/31/2024	332171	KRU-KEL COMPANY, INC.	84.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
01/31/2024	332171	KRU-KEL COMPANY, INC.	1,003.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
01/31/2024	332172	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
01/31/2024	332172	NETWORK CABLING INFRASTRUCTURES INC	2,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
01/31/2024	332172	NETWORK CABLING INFRASTRUCTURES INC	4,947.41	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
01/31/2024	332173	OVERHEAD DOOR CO OF CHARLESTON	632.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/31/2024	332175	PALMETTO LANDSCAPING AND DESIGN	1,252.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
01/31/2024	332175	PALMETTO LANDSCAPING AND DESIGN	48,048.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: January 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
01/31/2024	332180	UNITED RENTALS (NORTH AMERICA) INC	380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
01/31/2024	332180	UNITED RENTALS (NORTH AMERICA) INC	380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/31/2024	332180	UNITED RENTALS (NORTH AMERICA) INC	380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
01/31/2024	332180	UNITED RENTALS (NORTH AMERICA) INC	468.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
01/31/2024	332181	WESTBURY HARDWARE	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
01/31/2024	332182	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
01/31/2024	332182	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
01/31/2024	332183	WILLIAM D JOHNSON	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
# ITEMS	1412	MONTHLY TOTAL	<u>\$8,030,888.02</u>			