



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: May 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
05/03/2024	334521	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
05/03/2024	334521	CAROLINA WASTE & RECYCLING LLC	187.10	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
05/03/2024	334521	CAROLINA WASTE & RECYCLING LLC	3,338.53	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
05/03/2024	334522	EDUCATION AND BUSINESS SUMMIT	1,000.00	Curriculum Development	Instructional Programs Improve Federal	207 221 312 000 004
05/03/2024	334524	MILLING, STEPHANIE LEIGH	250.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
05/03/2024	334525	SC ATHLETIC COACHES ASSOCIATION	200.00	Pupil Service Activities	Travel Activity Fund - Extracurricular	700 271 332 008 900
05/03/2024	334527	SODEXO OPERATIONS LLC	3,191.53	Food Services	Direct Purchase Services Food Service	600 256 393 000 000
05/03/2024	334527	SODEXO OPERATIONS LLC	38,178.89	Food Services	Direct Purchase Services Food Service	600 256 393 000 000
05/08/2024	334528	AMERICAN ELEVATOR CO INC	4,534.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.41	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 039 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	45.71	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 023 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.43	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	198.41	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 039 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	402.32	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	656.12	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 039 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,316.10	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,521.22	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 039 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,213.25	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,213.25	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334529	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,669.05	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
05/08/2024	334530	BELLA STRAW & MULCH	1,254.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 015 000
05/08/2024	334530	BELLA STRAW & MULCH	8,778.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 015 000
05/08/2024	334531	BILL'S GLASS CO INC	242.80	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 006 000
05/08/2024	334531	BILL'S GLASS CO INC	1,025.46	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 017 000
05/08/2024	334533	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 005 000
05/08/2024	334534	CHURCHICH RECREATION AND DESIGN	227.05	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 002 000
05/08/2024	334535	CONTROL MANAGEMENT, INC	61,740.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
05/08/2024	334537	DECKER EQUIPMENT/SCHOOL FIX	638.79	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 000
05/08/2024	334537	DECKER EQUIPMENT/SCHOOL FIX	786.51	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 011 000
05/08/2024	334538	DODSON BROS.EXT.CO., INC.	130.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
05/08/2024	334539	FANCY TRIMMINS	3,852.00	Primary Programs	Supplies General Fund	100 112 410 047 195
05/08/2024	334540	FOLLETT SCHOOL SOLUTIONS, INC	146.43	Instructional Pupil Activity	Pupil Activity School Activity Fund	744 190 660 017 530
05/08/2024	334540	FOLLETT SCHOOL SOLUTIONS, INC	295.25	Instructional Pupil Activity	Pupil Activity School Activity Fund	744 190 660 017 520
05/08/2024	334542	GRAYCO	17.54	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 025 000
05/08/2024	334542	GRAYCO	236.42	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334543	GUSTA'S OUTDOOR POWER EQUIPMENT	107.32	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
05/08/2024	334544	HD SUPPLY INC	25.04	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334544	HD SUPPLY INC	31.17	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334544	HD SUPPLY INC	216.91	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 000
05/08/2024	334544	HD SUPPLY INC	554.16	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334545	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 000
05/08/2024	334545	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
05/08/2024	334545	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 011 000
05/08/2024	334545	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 052 000
05/08/2024	334546	LIMEHOUSE & SONS INC.	650.40	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 039 000
05/08/2024	334546	LIMEHOUSE & SONS INC.	3,315.60	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 007 000
05/08/2024	334547	MUSIC & ARTS CENTER, INC	10,885.46	High School Programs	Supplies General Fund	100 114 410 016 000
05/08/2024	334548	PALMETTO HOME CENTER HOLDINGS LLC	9.52	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334548	PALMETTO HOME CENTER HOLDINGS LLC	17.79	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 017 000
05/08/2024	334548	PALMETTO HOME CENTER HOLDINGS LLC	23.45	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334548	PALMETTO HOME CENTER HOLDINGS LLC	32.83	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
05/08/2024	334548	PALMETTO HOME CENTER HOLDINGS LLC	33.20	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/08/2024	334549	PAULS CAR CARE CENTER INC	54.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/08/2024	334549	PAULS CAR CARE CENTER INC	270.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/08/2024	334550	PUBLIX SUPER MARKET INC	50.31	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/08/2024	334550	PUBLIX SUPER MARKET INC	56.27	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/08/2024	334550	PUBLIX SUPER MARKET INC	59.49	Vocational Programs	Supplies	General Fund 100 115 410 016 000
05/08/2024	334550	PUBLIX SUPER MARKET INC	69.11	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/08/2024	334550	PUBLIX SUPER MARKET INC	70.14	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/08/2024	334550	PUBLIX SUPER MARKET INC	74.22	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/08/2024	334550	PUBLIX SUPER MARKET INC	74.67	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/08/2024	334550	PUBLIX SUPER MARKET INC	90.83	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/08/2024	334550	PUBLIX SUPER MARKET INC	93.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
05/08/2024	334550	PUBLIX SUPER MARKET INC	101.14	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/08/2024	334552	TRANE CAROLINA PLAINS	1,408.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
05/08/2024	334553	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
05/08/2024	334554	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/08/2024	334554	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
05/08/2024	334555	ADVANCE AUTO PARTS	-6.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334555	ADVANCE AUTO PARTS	59.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334555	ADVANCE AUTO PARTS	101.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334555	ADVANCE AUTO PARTS	319.41	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334555	ADVANCE AUTO PARTS	336.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334555	ADVANCE AUTO PARTS	898.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334555	ADVANCE AUTO PARTS	1,219.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/08/2024	334556	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/08/2024	334558	BARELA, MARALEE	780.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
05/08/2024	334559	BORDER STATES ELECTRIC	930.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
05/08/2024	334560	BUBBAS DADDY ENTERTAINMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
05/08/2024	334561	CARRIER CORPORATION (SERVICE)	42,995.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 008 304
05/08/2024	334562	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/08/2024	334562	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/08/2024	334562	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/08/2024	334563	CONTROL MANAGEMENT, INC	931.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/08/2024	334564	CUMMINS SALES AND SERVICE	661.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334564	CUMMINS SALES AND SERVICE	1,190.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/08/2024	334564	CUMMINS SALES AND SERVICE	1,190.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/08/2024	334565	DISCOUNT TIRE/AMERICA'S TIRE	657.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/08/2024	334566	FANCY TRIMMINS	2,316.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	29.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	30.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	68.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	70.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	93.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	148.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	199.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	299.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/08/2024	334567	FERGUSON ENTERPRISES, INC.	305.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/08/2024	334568	GATEWAY SUPPLY COMPANY INC	57.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/08/2024	334568	GATEWAY SUPPLY COMPANY INC	242.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/08/2024	334569	JUST RIGHT READERS INC	13,562.25	Primary Programs	Supplies	Federal 201 112 410 015 001
05/08/2024	334570	KRU-KEL COMPANY, INC.	13.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	53.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	76.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	123.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	144.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	168.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	377.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	1,210.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/08/2024	334570	KRU-KEL COMPANY, INC.	3,145.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
05/08/2024	334571	LOC-DOC SECURITY	2,282.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/08/2024	334572	MANER BUILDERS SUPPLY COMPANY	1,238.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
05/08/2024	334573	MASIE, MATTHEW WILLIAM	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
05/08/2024	334574	NU-IDEA SCHOOL SUPPLY	5,790.84	Elementary Programs	Supplies	Federal 201 113 410 052 001
05/08/2024	334575	PALMETTO LANDSCAPING AND DESIGN	15,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
05/08/2024	334576	REED, SUZANNE K	990.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
05/08/2024	334577	REI ENGINEERS	500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
05/08/2024	334578	ROPER, JOHN S	225.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
05/08/2024	334579	TRANE CAROLINA PLAINS	274.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334579	TRANE CAROLINA PLAINS	607.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/08/2024	334579	TRANE CAROLINA PLAINS	662.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334579	TRANE CAROLINA PLAINS	756.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/08/2024	334579	TRANE CAROLINA PLAINS	842.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334579	TRANE CAROLINA PLAINS	1,073.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334579	TRANE CAROLINA PLAINS	1,324.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/08/2024	334581	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/08/2024	334582	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/08/2024	334583	BLAZERWORKS	1,296.54	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334583	BLAZERWORKS	2,145.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334583	BLAZERWORKS	2,570.15	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334583	BLAZERWORKS	2,648.82	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334583	BLAZERWORKS	2,814.25	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334583	BLAZERWORKS	2,898.10	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334583	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/08/2024	334584	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
05/08/2024	334585	EDIE JUNAE WRIGHT	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 540
05/08/2024	334586	EDU HEALTHCARE LLC	2,366.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/08/2024	334587	FOLLETT SCHOOL SOLUTIONS, INC	282.50	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
05/08/2024	334587	FOLLETT SCHOOL SOLUTIONS, INC	954.29	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195



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05/08/2024	334589	NOTEWORTHY MUSIC THERAPY LLC	6,020.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/08/2024	334590	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/08/2024	334590	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/08/2024	334591	LOUISE MARSA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/08/2024	334592	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,235.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/08/2024	334592	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,235.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/08/2024	334593	MAGNOLIA CHILDRENS THERAPY	1,085.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/08/2024	334594	MANER BUILDERS SUPPLY COMPANY	680.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
05/08/2024	334595	MICHAEL BROWN	5,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
05/08/2024	334596	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/08/2024	334596	NATIONAL STAFFING SOLUTIONS INC	2,881.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/08/2024	334597	PEACHY SPEECH LLC	1,989.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/08/2024	334597	PEACHY SPEECH LLC	2,312.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/08/2024	334598	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/08/2024	334599	SCHOLASTIC TEACHING RESOURCES	8,608.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
05/08/2024	334600	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/08/2024	334601	SUPPLEMENTAL HEALTH CARE	2,412.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334601	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/08/2024	334602	THERAPY TRAVELERS LLC	2,850.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
05/08/2024	334602	THERAPY TRAVELERS LLC	4,742.35	Autism	Instructional Services	Federal 278 161 311 011 000
05/08/2024	334602	THERAPY TRAVELERS LLC	6,637.65	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
05/08/2024	334603	WORDS OF HOPE LLC	2,519.40	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/08/2024	334604	REFUND TO PARENT/STUDENT	250.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/08/2024	334605	BRANDON BROUGHTON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/08/2024	334606	CERAMIC CENTRAL INC	192.60	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334606	CERAMIC CENTRAL INC	228.18	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334606	CERAMIC CENTRAL INC	253.09	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334606	CERAMIC CENTRAL INC	281.41	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334606	CERAMIC CENTRAL INC	310.76	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334612	EMPLOYEE REIMBURSEMENT	228.47	Learning Disabilities	Travel	Federal 278 127 332 020 000
05/08/2024	334613	JORDON, JEFF W.	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/08/2024	334616	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/08/2024	334616	MOBILE COMMUNICATIONS AMERICA INC	22,420.71	Security	Technology Equipment	School Grounds 522 258 545 045 436
05/08/2024	334617	MUSIC & ARTS CENTER, INC	74.45	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334617	MUSIC & ARTS CENTER, INC	105.70	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/08/2024	334621	PEARSON ASSESSMENT	75.00	Homebound	Supplies	State-EIA 341 147 410 041 111
05/08/2024	334621	PEARSON ASSESSMENT	75.01	Homebound	Supplies	State-EIA 341 147 410 041 112
05/08/2024	334623	RICKEL, ELIZABETH	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/08/2024	334624	EMPLOYEE REIMBURSEMENT	711.00	Speech Handicapped	Professional Dues and Fees	General Fund 100 126 640 020 000
05/08/2024	334625	ROOTED STUDIOS	585.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
05/08/2024	334626	SCOTT, ALANA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/08/2024	334627	SHARP ELECTRONICS CORPORATION	5.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
05/08/2024	334627	SHARP ELECTRONICS CORPORATION	1,185.56	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 047 000
05/08/2024	334628	SIMPLIFIED OFFICE SYSTEMS, LLC	329.39	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
05/08/2024	334629	TIMOTHY THOMPSON	250.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/08/2024	334630	EMPLOYEE REIMBURSEMENT	134.00	Information Services	Travel	General Fund 100 263 332 000 000
05/08/2024	334631	EMPLOYEE REIMBURSEMENT	134.00	Information Services	Travel	General Fund 100 263 332 000 000
05/08/2024	334632	VEST, ALANA JEAN	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/08/2024	334635	EMPLOYEE REIMBURSEMENT	102.51	Autism	Travel	General Fund 100 161 332 020 000
05/08/2024	334637	EMPLOYEE REIMBURSEMENT	134.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
05/08/2024	334641	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
05/08/2024	334641	HOBART SERVICES	77.28	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/08/2024	334641	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
05/08/2024	334641	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
05/08/2024	334641	HOBART SERVICES	212.32	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
05/08/2024	334641	HOBART SERVICES	220.91	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
05/08/2024	334641	HOBART SERVICES	350.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
05/08/2024	334641	HOBART SERVICES	504.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
05/08/2024	334641	HOBART SERVICES	3,537.41	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
05/08/2024	334643	UNIFOUR FIRE & SAFETY	795.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
05/08/2024	334644	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/08/2024	334644	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/08/2024	334645	CARWIN LOGISTICS LLC	3,044.38	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/08/2024	334645	CARWIN LOGISTICS LLC	3,177.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/08/2024	334646	HD SUPPLY INC	11.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
05/08/2024	334646	HD SUPPLY INC	57.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
05/08/2024	334646	HD SUPPLY INC	717.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
05/08/2024	334646	HD SUPPLY INC	717.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
05/08/2024	334646	HD SUPPLY INC	775.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/08/2024	334646	HD SUPPLY INC	775.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
05/08/2024	334646	HD SUPPLY INC	1,185.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
05/08/2024	334646	HD SUPPLY INC	1,223.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/08/2024	334646	HD SUPPLY INC	1,372.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/08/2024	334646	HD SUPPLY INC	1,482.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
05/08/2024	334646	HD SUPPLY INC	1,594.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
05/08/2024	334646	HD SUPPLY INC	1,930.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/08/2024	334646	HD SUPPLY INC	2,237.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
05/08/2024	334646	HD SUPPLY INC	2,327.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
05/08/2024	334646	HD SUPPLY INC	2,570.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
05/08/2024	334646	HD SUPPLY INC	2,749.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
05/08/2024	334646	HD SUPPLY INC	2,974.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
05/08/2024	334646	HD SUPPLY INC	2,994.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/08/2024	334646	HD SUPPLY INC	3,102.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/08/2024	334646	HD SUPPLY INC	3,471.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/08/2024	334646	HD SUPPLY INC	9,218.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	243.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	256.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	265.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	421.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	455.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	525.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	727.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	806.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	840.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	842.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	1,007.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
05/08/2024	334647	IMPERIAL BAG & PAPER CO LLC	1,486.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/08/2024	334648	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
05/08/2024	334648	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
05/08/2024	334648	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
05/08/2024	334648	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
05/08/2024	334648	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
05/08/2024	334648	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
05/08/2024	334648	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/08/2024	334648	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
05/08/2024	334648	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
05/08/2024	334648	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/08/2024	334648	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/08/2024	334648	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
05/08/2024	334648	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
05/08/2024	334648	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
05/08/2024	334648	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
05/08/2024	334648	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
05/08/2024	334648	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
05/08/2024	334648	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
05/08/2024	334648	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
05/08/2024	334648	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
05/08/2024	334649	EMPLOYEE REIMBURSEMENT	144.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
05/08/2024	334653	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
05/08/2024	334654	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
05/08/2024	334655	EMPLOYEE REIMBURSEMENT	377.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
05/08/2024	334657	EMPLOYEE REIMBURSEMENT	473.82	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
05/08/2024	334658	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
05/08/2024	334659	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
05/08/2024	334660	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
05/08/2024	334661	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,727.39	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
05/08/2024	334661	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,739.14	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
05/08/2024	334662	CAROLINA CARES FUNDRAISING LLC	1,111.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 536
05/08/2024	334663	COASTAL BURGLAR ALARM	1,520.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/08/2024	334664	EMPLOYEE REIMBURSEMENT	188.10	Inservice and Staff Training	Travel	Federal 221 224 332 038 201
05/08/2024	334665	DORCHESTER COUNTY SHERIFF'S OFFICE	40,493.36	Security	Other Professional and Technical	General Fund 100 258 395 000 001
05/08/2024	334666	INTERNETWORK ENGINEERING	241,886.99	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
05/08/2024	334668	MOBILE COMMUNICATIONS AMERICA INC	257.13	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/08/2024	334668	MOBILE COMMUNICATIONS AMERICA INC	280.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/08/2024	334668	MOBILE COMMUNICATIONS AMERICA INC	4,558.24	Security	Technology Equipment	School Grounds 522 258 545 028 436
05/08/2024	334669	EMPLOYEE REIMBURSEMENT	188.10	Inservice and Staff Training	Travel	Federal 221 224 332 038 201
05/08/2024	334671	SIMPLIFIED OFFICE SYSTEMS, LLC	531.87	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 018 000
05/08/2024	334671	SIMPLIFIED OFFICE SYSTEMS, LLC	1,481.24	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
05/08/2024	334672	STAPLES BUSINESS ADVANTAGE	6,544.65	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
05/08/2024	334674	TOWN OF SUMMERVILLE	24,846.27	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/08/2024	334675	WULBERN KOVAL COMPANY	118.36	Primary Programs	Supplies	General Fund 100 112 410 013 000
05/08/2024	334676	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334677	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334678	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334679	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334680	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334681	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334682	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334683	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334684	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334685	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334686	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334687	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334688	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334689	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334690	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/08/2024	334691	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334692	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334693	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334694	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334695	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334696	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334697	EMPLOYEE REIMBURSEMENT	500.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334698	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334699	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334700	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334701	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334702	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334703	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334704	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334705	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
05/08/2024	334719	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
05/08/2024	334720	BSN SPORTS INC	37,197.85	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 012 908
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	-1,248.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	29.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	129.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	190.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	478.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	1,518.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	2,204.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	4,740.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	4,752.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	9,219.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	13,594.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	14,533.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	14,845.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	16,972.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	17,525.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	24,417.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	35,227.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
05/08/2024	334721	DOMINION ENERGY SOUTH CAROLINA INC	37,825.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
05/08/2024	334722	DORCHESTER COUNTY	12,965.72	Security	Other Professional and Technical	General Fund 100 258 395 045 201
05/08/2024	334722	DORCHESTER COUNTY	12,972.59	Security	Other Professional and Technical	General Fund 100 258 395 041 201
05/08/2024	334722	DORCHESTER COUNTY	13,279.46	Security	Other Professional and Technical	General Fund 100 258 395 015 201
05/08/2024	334722	DORCHESTER COUNTY	21,491.09	Security	Other Professional and Technical	General Fund 100 258 395 000 201
05/08/2024	334722	DORCHESTER COUNTY	21,840.51	Security	Other Professional and Technical	General Fund 100 258 395 018 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 002 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 006 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 012 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 017 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 042 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 043 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 047 201
05/08/2024	334722	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 052 201
05/08/2024	334722	DORCHESTER COUNTY	45,748.01	Security	Other Professional and Technical	General Fund 100 258 395 044 201
05/08/2024	334723	FOLLETT SCHOOL SOLUTIONS, INC	5,353.35	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
05/08/2024	334727	LIVE PRODUCTIONS	27,769.52	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 635



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/08/2024	334728	LOWE'S HOME CENTERS	10,162.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/08/2024	334728	LOWE'S HOME CENTERS	10,162.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/08/2024	334730	SODEXO OPERATIONS LLC	48,459.51	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
05/08/2024	334731	TOWN OF SUMMERVILLE	29,624.73	Security	Other Professional and Technical	General Fund 100 258 395 000 202
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 004 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 005 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 007 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 009 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 010 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 011 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 014 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 046 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund 100 258 395 048 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 013 203
05/08/2024	334732	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 039 203
05/08/2024	334732	TOWN OF SUMMERVILLE	40,905.50	Security	Other Professional and Technical	General Fund 100 258 395 008 203
05/08/2024	334733	WALMART/CAPITAL ONE	111.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
05/15/2024	334734	HD SUPPLY INC	48.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/15/2024	334734	HD SUPPLY INC	110.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/15/2024	334734	HD SUPPLY INC	110.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/15/2024	334734	HD SUPPLY INC	465.32	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
05/15/2024	334734	HD SUPPLY INC	788.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/15/2024	334734	HD SUPPLY INC	889.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
05/15/2024	334734	HD SUPPLY INC	993.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
05/15/2024	334734	HD SUPPLY INC	1,729.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
05/15/2024	334734	HD SUPPLY INC	2,089.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
05/15/2024	334734	HD SUPPLY INC	3,266.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/15/2024	334734	HD SUPPLY INC	4,113.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/15/2024	334734	HD SUPPLY INC	4,212.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/15/2024	334735	JASON WELLIVER	9,988.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334736	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
05/15/2024	334736	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
05/15/2024	334736	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
05/15/2024	334736	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
05/15/2024	334736	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
05/15/2024	334736	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
05/15/2024	334736	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
05/15/2024	334736	UNIFIRST CORPORATION	42.61	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
05/15/2024	334736	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
05/15/2024	334736	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
05/15/2024	334736	UNIFIRST CORPORATION	46.02	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
05/15/2024	334736	UNIFIRST CORPORATION	46.03	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/15/2024	334736	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
05/15/2024	334736	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
05/15/2024	334736	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
05/15/2024	334736	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
05/15/2024	334736	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
05/15/2024	334736	UNIFIRST CORPORATION	81.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
05/15/2024	334739	HOBART SERVICES	323.34	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
05/15/2024	334739	HOBART SERVICES	346.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
05/15/2024	334739	HOBART SERVICES	482.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
05/15/2024	334739	HOBART SERVICES	729.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000





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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/15/2024	334741	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	8,756.69	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
05/15/2024	334742	AZTEC SOFTWARE LLC	1,161.89	High School Programs	Supplies	Federal 221 114 410 038 201
05/15/2024	334742	AZTEC SOFTWARE LLC	1,502.41	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 201
05/15/2024	334743	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	2,178.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	2,606.55	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	2,903.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/15/2024	334743	BLAZERWORKS	3,090.98	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	3,090.98	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334743	BLAZERWORKS	3,212.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334745	BRAINPOP.COM LLC	842.60	Primary Programs	Technology & Software Supplies	Federal 201 112 445 018 001
05/15/2024	334745	BRAINPOP.COM LLC	3,047.65	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 018 000
05/15/2024	334746	CDW GOVERNMENT LLC	12,021.25	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 009 001
05/15/2024	334747	CHARLESTON SPEECH & LANGUAGE	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/15/2024	334748	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/15/2024	334749	COMPASS SPEECH THERAPY, LLC	6,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/15/2024	334750	EDU HEALTHCARE LLC	2,840.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/15/2024	334751	FOLLETT SCHOOL SOLUTIONS, INC	542.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
05/15/2024	334751	FOLLETT SCHOOL SOLUTIONS, INC	739.59	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
05/15/2024	334752	FORMS & SUPPLY, INC.	189.73	Primary Programs	Supplies	General Fund 100 112 410 002 000
05/15/2024	334752	FORMS & SUPPLY, INC.	264.51	Primary Programs	Supplies	General Fund 100 112 410 002 000
05/15/2024	334752	FORMS & SUPPLY, INC.	1,102.66	Primary Programs	Supplies	General Fund 100 112 410 002 000
05/15/2024	334752	FORMS & SUPPLY, INC.	1,647.37	Primary Programs	Supplies	General Fund 100 112 410 002 000
05/15/2024	334753	LAPREA EDUCATION	2,600.00	Primary Programs	Supplies	Federal 201 112 410 018 001
05/15/2024	334753	LAPREA EDUCATION	8,289.10	Primary Programs	Supplies	Federal 201 112 410 018 000
05/15/2024	334754	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/15/2024	334754	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/15/2024	334756	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,300.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/15/2024	334756	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,300.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/15/2024	334757	MAGNOLIA CHILDRENS THERAPY	1,487.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/15/2024	334758	MICROBURST LEARNING LLC	15,000.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
05/15/2024	334759	MOBILE COMMUNICATIONS AMERICA INC	70.13	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/15/2024	334759	MOBILE COMMUNICATIONS AMERICA INC	116.88	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/15/2024	334759	MOBILE COMMUNICATIONS AMERICA INC	233.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/15/2024	334759	MOBILE COMMUNICATIONS AMERICA INC	17,297.31	Security	Technology Equipment	School Grounds 522 258 545 023 436
05/15/2024	334759	MOBILE COMMUNICATIONS AMERICA INC	23,697.89	Security	Technology Equipment	School Grounds 522 258 545 011 436
05/15/2024	334761	NATIONAL STAFFING SOLUTIONS INC	2,304.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/15/2024	334761	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/15/2024	334762	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/15/2024	334763	PEACHY SPEECH LLC	2,210.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/15/2024	334764	PHC MEDICAL SALES, INC.	14.88	Health Services	Supplies	General Fund 100 213 410 000 213
05/15/2024	334764	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 213
05/15/2024	334764	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	43.33	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	46.24	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	60.93	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	73.83	Kindergarten Programs	Supplies	General Fund 100 111 410 018 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/15/2024	334764	PHC MEDICAL SALES, INC.	80.35	Health Services	Supplies	General Fund 100 213 410 000 213
05/15/2024	334764	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
05/15/2024	334764	PHC MEDICAL SALES, INC.	113.75	Health Services	Supplies	General Fund 100 213 410 000 213
05/15/2024	334764	PHC MEDICAL SALES, INC.	119.63	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	119.63	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334764	PHC MEDICAL SALES, INC.	134.34	Health Services	Supplies	General Fund 100 213 410 000 121
05/15/2024	334765	PROJECT LEAD THE WAY INC.	1,200.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
05/15/2024	334766	REGISTER, WILLIAM J	8,750.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
05/15/2024	334766	REGISTER, WILLIAM J	8,750.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
05/15/2024	334766	REGISTER, WILLIAM J	8,750.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
05/15/2024	334767	SC HIGH SCHOOL LEAGUE	1,250.00	High School Programs	Supplies	General Fund 100 114 410 008 195
05/15/2024	334768	SCHOLASTIC EDUCATION	2,118.38	Primary Programs	Supplies	Federal 201 112 410 018 001
05/15/2024	334770	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/15/2024	334771	STAPLES BUSINESS ADVANTAGE	29.93	Fiscal Services	Supplies	General Fund 100 252 410 000 000
05/15/2024	334771	STAPLES BUSINESS ADVANTAGE	47.73	Fiscal Services	Supplies	General Fund 100 252 410 000 000
05/15/2024	334771	STAPLES BUSINESS ADVANTAGE	71.44	Fiscal Services	Supplies	General Fund 100 252 410 000 000
05/15/2024	334771	STAPLES BUSINESS ADVANTAGE	399.02	Curriculum Development	Supplies	General Fund 100 221 410 000 000
05/15/2024	334771	STAPLES BUSINESS ADVANTAGE	465.28	Primary Programs	Supplies	General Fund 100 112 410 018 150
05/15/2024	334772	SUPPLEMENTAL HEALTH CARE	2,793.75	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334772	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/15/2024	334773	SYSO FOOD SERVICES OF COLUMBIA LLC	740.41	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
05/15/2024	334774	THERAPY TRAVELERS LLC	3,562.50	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
05/15/2024	334774	THERAPY TRAVELERS LLC	9,726.34	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
05/15/2024	334775	THOMSON REUTERS	391.44	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
05/15/2024	334776	US FOODSERVICE, INC.	14.65	Vocational Programs	Supplies	General Fund 100 115 410 008 012
05/15/2024	334776	US FOODSERVICE, INC.	65.43	Vocational Programs	Supplies	General Fund 100 115 410 008 011
05/15/2024	334776	US FOODSERVICE, INC.	2,164.36	Vocational Programs	Supplies	General Fund 100 115 410 008 012
05/15/2024	334777	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
05/15/2024	334778	WORDS OF HOPE LLC	2,400.40	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/15/2024	334779	WULBERN KOVAL COMPANY	717.65	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
05/15/2024	334780	EMPLOYEE REIMBURSEMENT	133.73	Curriculum Development	Travel	General Fund 100 221 332 000 000
05/15/2024	334782	EMPLOYEE REIMBURSEMENT	208.10	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
05/15/2024	334783	EMPLOYEE REIMBURSEMENT	144.72	Curriculum Development	Travel	General Fund 100 221 332 000 000
05/15/2024	334785	EMPLOYEE REIMBURSEMENT	286.97	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
05/15/2024	334786	EMPLOYEE REIMBURSEMENT	204.10	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
05/15/2024	334787	EMPLOYEE REIMBURSEMENT	287.97	Curriculum Development	Travel	State-EIA 329 221 332 000 033
05/15/2024	334788	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
05/15/2024	334789	EMPLOYEE REIMBURSEMENT	223.19	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
05/15/2024	334790	EMPLOYEE REIMBURSEMENT	150.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
05/15/2024	334794	EMPLOYEE REIMBURSEMENT	107.87	Curriculum Development	Travel	General Fund 100 221 332 000 000
05/15/2024	334795	EMPLOYEE REIMBURSEMENT	208.10	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
05/15/2024	334796	EMPLOYEE REIMBURSEMENT	356.78	Hearing Handicapped	Travel	Federal 278 125 332 020 000
05/15/2024	334797	EMPLOYEE REIMBURSEMENT	188.10	Inservice and Staff Training	Travel	Federal 221 224 332 038 100
05/15/2024	334804	EMPLOYEE REIMBURSEMENT	0.13	Inservice and Staff Training	Travel	Federal 221 224 332 038 101
05/15/2024	334804	EMPLOYEE REIMBURSEMENT	187.97	Inservice and Staff Training	Travel	Federal 221 224 332 038 100
05/15/2024	334805	EMPLOYEE REIMBURSEMENT	185.26	Autism	Travel	Federal 278 161 332 020 000
05/15/2024	334806	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/15/2024	334817	ALLI RENEE ART	2,000.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 014 195
05/15/2024	334818	ANNEX DANCE COMPANY	1,900.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
05/15/2024	334820	BILL'S GLASS CO INC	296.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334820	BILL'S GLASS CO INC	624.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/15/2024	334820	BILL'S GLASS CO INC	788.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000



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 District Spending Transparency Report - Accounts Payable Register  
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05/15/2024	334821	BOC OIL CO INC	211.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/15/2024	334821	BOC OIL CO INC	423.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/15/2024	334822	CAROLINA FLORAL CREATIONS	302.85	High School Programs	Supplies	General Fund 100 114 410 044 003
05/15/2024	334824	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,334.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334824	C.R. HIPPO CONSTRUCTION COMPANY, INC.	79,367.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 202
05/15/2024	334825	CUSTOMINK LLC	103.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
05/15/2024	334825	CUSTOMINK LLC	146.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
05/15/2024	334825	CUSTOMINK LLC	500.00	Elementary Programs	Supplies	General Fund 100 113 410 014 190
05/15/2024	334826	FERGUSON ENTERPRISES, INC.	3.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/15/2024	334826	FERGUSON ENTERPRISES, INC.	15.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
05/15/2024	334826	FERGUSON ENTERPRISES, INC.	45.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334826	FERGUSON ENTERPRISES, INC.	49.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334826	FERGUSON ENTERPRISES, INC.	71.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/15/2024	334826	FERGUSON ENTERPRISES, INC.	243.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334828	HD SUPPLY INC	155.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334829	JONES, ERNEST JR.	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
05/15/2024	334829	JONES, ERNEST JR.	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
05/15/2024	334830	JUSTIN HENKE	300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
05/15/2024	334831	JUST STUFF IT LLC	1,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 380
05/15/2024	334832	KRU-KEL COMPANY, INC.	25.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334832	KRU-KEL COMPANY, INC.	438.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334832	KRU-KEL COMPANY, INC.	491.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
05/15/2024	334833	PALMETTO HOME CENTER HOLDINGS LLC	101.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334834	PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/15/2024	334835	SCHOOL SPECIALTY	503.65	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 011 000
05/15/2024	334835	SCHOOL SPECIALTY	3,357.66	Elementary Programs	Supplies	Federal 201 113 410 005 000
05/15/2024	334836	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
05/15/2024	334837	SOCASSTEE HIGH SCHOOL	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
05/15/2024	334839	STAPLES BUSINESS ADVANTAGE	31.61	Primary Programs	Supplies	General Fund 100 112 410 005 150
05/15/2024	334839	STAPLES BUSINESS ADVANTAGE	65.00	Primary Programs	Supplies	General Fund 100 112 410 005 150
05/15/2024	334839	STAPLES BUSINESS ADVANTAGE	91.36	Primary Programs	Supplies	General Fund 100 112 410 005 150
05/15/2024	334840	SYSCO FOOD SERVICES OF COLUMBIA LLC	442.30	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
05/15/2024	334841	TMS SOUTH	172.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334842	TRIAD MECHANICAL CONTRACTORS, INC.	246,760.32	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
05/15/2024	334842	TRIAD MECHANICAL CONTRACTORS, INC.	456,760.00	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
05/15/2024	334843	UNITED REFRIGERATION, INC.	38.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/15/2024	334843	UNITED REFRIGERATION, INC.	79.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334844	WANDO HIGH SCHOOL	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
05/15/2024	334845	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334847	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/15/2024	334848	A PLUS AUTO SERVICE, LLC	1,150.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	128.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	155.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	821.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,012.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,398.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334849	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,963.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334850	BAKER ROOFING COMPANY	759.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/15/2024	334850	BAKER ROOFING COMPANY	853.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334850	BAKER ROOFING COMPANY	870.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334850	BAKER ROOFING COMPANY	1,009.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334850	BAKER ROOFING COMPANY	1,549.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334850	BAKER ROOFING COMPANY	1,554.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334850	BAKER ROOFING COMPANY	1,999.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334850	BAKER ROOFING COMPANY	5,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334851	BORDER STATES ELECTRIC	2,735.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334852	CONTROL MANAGEMENT, INC	4,875.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334852	CONTROL MANAGEMENT, INC	18,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334853	C.R. HIPPO CONSTRUCTION COMPANY, INC.	330.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334853	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,700.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334853	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,876.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334853	C.R. HIPPO CONSTRUCTION COMPANY, INC.	11,635.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334854	DISCOUNT TIRE/AMERICA'S TIRE	388.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334857	HD SUPPLY INC	56.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/15/2024	334857	HD SUPPLY INC	60.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/15/2024	334857	HD SUPPLY INC	85.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
05/15/2024	334857	HD SUPPLY INC	88.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/15/2024	334857	HD SUPPLY INC	162.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334857	HD SUPPLY INC	539.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334857	HD SUPPLY INC	987.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	21.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	156.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	227.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	272.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	390.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	426.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	562.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	727.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	998.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	1,029.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	1,075.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334858	KRU-KEL COMPANY, INC.	2,767.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
05/15/2024	334859	MANER BUILDERS SUPPLY COMPANY	485.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/15/2024	334859	MANER BUILDERS SUPPLY COMPANY	848.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/15/2024	334859	MANER BUILDERS SUPPLY COMPANY	1,498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/15/2024	334860	PALMETTO HOME CENTER HOLDINGS LLC	42.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334860	PALMETTO HOME CENTER HOLDINGS LLC	129.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334861	PAULS CAR CARE CENTER INC	1,236.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	280.00	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: May 2024

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	1,695.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334862	SELLER'S PEST CONTROL, INC.	1,895.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334863	SHERWIN WILLIAMS	50.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
05/15/2024	334863	SHERWIN WILLIAMS	109.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334864	TMS SOUTH	183.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334864	TMS SOUTH	191.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/15/2024	334864	TMS SOUTH	329.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/15/2024	334864	TMS SOUTH	495.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/15/2024	334864	TMS SOUTH	616.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334865	TRANE CAROLINA PLAINS	162.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/15/2024	334865	TRANE CAROLINA PLAINS	1,095.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/15/2024	334865	TRANE CAROLINA PLAINS	50,961.45	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
05/15/2024	334866	TRIDENT LABS SERVICES, INC.	236.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/15/2024	334867	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334890	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334890	ATLANTIC COAST ELECTRIC SUPPLY LLC	93.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334890	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,160.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334890	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
05/15/2024	334891	BAKER ROOFING COMPANY	1,114.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/15/2024	334892	BILL'S GLASS CO INC	328.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/15/2024	334894	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/15/2024	334895	CAPITOL MATERIALS COASTAL	331.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/15/2024	334895	CAPITOL MATERIALS COASTAL	6,291.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/15/2024	334897	HAPPILY EVER AFTER LLC	1,700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 485
05/15/2024	334898	HD SUPPLY INC	11,962.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	45.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	60.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	223.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	238.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	337.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	855.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	1,259.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/15/2024	334899	KRU-KEL COMPANY, INC.	1,404.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/15/2024	334900	NAPA AUTO SUPPLY AND EQUIP	22.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334900	NAPA AUTO SUPPLY AND EQUIP	106.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/15/2024	334901	NU-IDEA SCHOOL SUPPLY	4,173.00	Elementary Programs	Supplies	Federal 201 113 410 052 001
05/15/2024	334902	PAULS CAR CARE CENTER INC	48.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334902	PAULS CAR CARE CENTER INC	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/15/2024	334904	SC HIGH SCHOOL LEAGUE	750.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
05/15/2024	334905	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/15/2024	334906	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
05/15/2024	334909	EMPLOYEE REIMBURSEMENT	262.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
05/15/2024	334910	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
05/15/2024	334914	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
05/15/2024	334917	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
05/15/2024	334918	EMPLOYEE REIMBURSEMENT	105.51	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 017 000
05/15/2024	334921	REFUND TO PARENT/STUDENT	308.43	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
05/15/2024	334922	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
05/15/2024	334923	EMPLOYEE REIMBURSEMENT	1,042.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
05/15/2024	334924	EMPLOYEE REIMBURSEMENT	131.32	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/15/2024	334927	EMPLOYEE REIMBURSEMENT	122.87	High School Programs	Supplies	State-EIA 303 114 410 039 000
05/15/2024	334929	REFUND TO PARENT/STUDENT	182.99	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 534
05/15/2024	334930	AMTEC	4,150.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
05/15/2024	334931	CARRIER ENTERPRISE, LLC	24,514.10	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 017 304
05/15/2024	334932	EMPLOYEE REIMBURSEMENT	283.85	High School Programs	Supplies	State-EIA 303 114 410 039 000
05/15/2024	334935	EMPLOYEE REIMBURSEMENT	134.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
05/15/2024	334936	QUADIENT FINANCE USA INC	2,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/15/2024	334937	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/15/2024	334937	REPUBLIC SERVICES OF SC LLC	11,921.66	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/15/2024	334938	SCPW	445.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
05/15/2024	334938	SCPW	1,236.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
05/15/2024	334939	SODEXO OPERATIONS LLC	1,121.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
05/15/2024	334941	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/15/2024	334941	SC DEPARTMENT OF REVENUE	14.34	Primary Programs	Supplies	General Fund 100 112 410 011 195
05/15/2024	334941	SC DEPARTMENT OF REVENUE	37.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/15/2024	334941	SC DEPARTMENT OF REVENUE	87.26	Primary Programs	Supplies	General Fund 100 112 410 041 195
05/15/2024	334941	SC DEPARTMENT OF REVENUE	123.33	Parenting/Family Literacy	Supplies	State-EIA 303 188 410 052 338
05/15/2024	334941	SC DEPARTMENT OF REVENUE	132.81	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
05/15/2024	334941	SC DEPARTMENT OF REVENUE	159.44	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
05/15/2024	334941	SC DEPARTMENT OF REVENUE	243.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 555
05/15/2024	334941	SC DEPARTMENT OF REVENUE	1,164.03	Elementary Programs	Supplies	Federal 201 113 410 004 001
05/15/2024	334941	SC DEPARTMENT OF REVENUE	1,178.00	Elementary Programs	Supplies	Federal 201 113 410 012 001
05/15/2024	334941	SC DEPARTMENT OF REVENUE	5,152.83	Elementary Programs	Supplies	General Fund 100 113 410 000 000
05/22/2024	334952	HOBART SERVICES	346.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
05/22/2024	334952	HOBART SERVICES	620.87	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
05/22/2024	334952	HOBART SERVICES	2,012.62	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
05/22/2024	334952	HOBART SERVICES	2,021.52	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
05/22/2024	334955	NU-IDEA SCHOOL SUPPLY	1,104.24	Food Services	Supplies	Food Service 600 256 410 009 000
05/22/2024	334961	EMPLOYEE REIMBURSEMENT	675.45	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
05/22/2024	334962	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
05/22/2024	334970	EMPLOYEE REIMBURSEMENT	788.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
05/22/2024	334971	EMPLOYEE REIMBURSEMENT	168.84	Technology Services	Travel	General Fund 100 266 332 028 000
05/22/2024	334990	A 3 COMMUNICATIONS (OID 587070001)	6,629.46	Facilities Acquisition and Construction	Technology & Software Supplies	School Building 521 253 445 000 260
05/22/2024	334991	ADVANCE AUTO PARTS	29.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334991	ADVANCE AUTO PARTS	323.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334992	ARBITERPAY TRUST ACCOUNT	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
05/22/2024	334993	BEST ONE TIRE	723.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334993	BEST ONE TIRE	975.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334993	BEST ONE TIRE	1,785.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334993	BEST ONE TIRE	2,745.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334994	Calvin L Davis	900.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
05/22/2024	334995	CHROMEBOOK PARTS.COM	4,490.79	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 015 000
05/22/2024	334996	DOCTORS CARE OF SOUTH CAROLINA PA	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
05/22/2024	334997	ELITE TOWING	437.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	334998	ENCORE TECHNOLOGY GROUP LLC	1,550.88	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
05/22/2024	334999	FORMS & SUPPLY, INC.	710.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
05/22/2024	335000	INTERNETWORK ENGINEERING	664.94	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
05/22/2024	335000	INTERNETWORK ENGINEERING	21,793.80	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
05/22/2024	335001	INTERSTATE TRANSPORTATION EQUIP., INC.	312.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335001	INTERSTATE TRANSPORTATION EQUIP., INC.	1,310.96	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335002	JUST STUFF IT LLC	1,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 380
05/22/2024	335003	LEXINGTON HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 999



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/22/2024	335004	MOBILE COMMUNICATIONS AMERICA INC	523.23	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 047 000
05/22/2024	335005	PITNEY BOWES INC	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
05/22/2024	335006	PORKCHOP PRODUCTIONS	472.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 710
05/22/2024	335006	PORKCHOP PRODUCTIONS	477.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 720
05/22/2024	335008	ROBERT G. SHEA	1,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 530
05/22/2024	335009	SC DEPARTMENT OF EDUCATION	3,634.44	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
05/22/2024	335010	SC DEPARTMENT OF EDUCATION	15,910.86	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
05/22/2024	335011	SIMPLIFIED OFFICE SYSTEMS, LLC	74.06	Primary Programs	Supplies	General Fund 100 112 410 042 000
05/22/2024	335011	SIMPLIFIED OFFICE SYSTEMS, LLC	283.48	Primary Programs	Supplies	General Fund 100 112 410 042 195
05/22/2024	335013	SUMTER HIGH SCHOOL	222.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 999
05/22/2024	335014	TASSEL DEPOT - HOFMANN & LEAVY INC	2,654.61	High School Programs	Supplies	General Fund 100 114 410 044 003
05/22/2024	335015	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335015	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335015	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335015	TRUCKPRO LLC	-112.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335015	TRUCKPRO LLC	-80.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335015	TRUCKPRO LLC	301.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335015	TRUCKPRO LLC	4,540.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335016	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335016	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335016	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335017	UNITY SCHOOL BUS PARTS	133.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335018	VELOCITY TRUCK CENTERS	401.10	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/22/2024	335020	WINDSOR HILL PTA	1,047.00	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 265
05/22/2024	335021	95 PERCENT GROUP INC	7,053.20	Elementary Programs	Supplies	Federal 201 113 410 004 001
05/22/2024	335022	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	9,078.68	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
05/22/2024	335023	AMERICAN BOOK COMPANY	3,326.40	Elementary Programs	Supplies	Federal 201 113 410 043 001
05/22/2024	335024	AYA HEALTHCARE INC	2,550.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/22/2024	335024	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/22/2024	335025	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/22/2024	335025	BLAZERWORKS	2,178.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/22/2024	335025	BLAZERWORKS	2,642.25	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/22/2024	335025	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/22/2024	335025	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/22/2024	335026	BONITZ FLOORING GROUP, INC.	663,072.12	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 008 434
05/22/2024	335027	BRANDON BROUGHTON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	182.17	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	230.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	236.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	241.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	316.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	630.50	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335028	CAROLINA WASTE & RECYCLING LLC	4,385.43	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/22/2024	335029	CARSON DELLOSA PUBLISHING CO. INC.	793.49	Parenting/Family Literacy	Supplies	Federal 201 188 410 048 001
05/22/2024	335029	CARSON DELLOSA PUBLISHING CO. INC.	3,109.87	Parenting/Family Literacy	Supplies	Federal 201 188 410 048 000
05/22/2024	335030	CHATTERBOXES LLC	2,960.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/22/2024	335031	CI SOLUTIONS	228.00	Elementary Programs	Supplies	General Fund 100 113 410 046 000
05/22/2024	335031	CI SOLUTIONS	975.00	Elementary Programs	Supplies	General Fund 100 113 410 046 000
05/22/2024	335032	DELL WORLD TRADE LP	6,413.58	Elementary Programs	Supplies	Federal 201 113 410 004 001
05/22/2024	335032	DELL WORLD TRADE LP	9,620.37	Elementary Programs	Supplies	Federal 201 113 410 046 000
05/22/2024	335033	EDU HEALTHCARE LLC	2,295.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000





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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/22/2024	335035	FORMS & SUPPLY, INC.	994.89	Fiscal Services	Supplies	General Fund 100 252 410 000 000
05/22/2024	335036	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/22/2024	335036	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/22/2024	335036	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/22/2024	335037	J DAVIS INC	85,805.51	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 025 000
05/22/2024	335038	JORDON, JEFF W.	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/22/2024	335039	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/22/2024	335039	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/22/2024	335041	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/22/2024	335041	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/22/2024	335042	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,224.27	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/22/2024	335042	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,224.28	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/22/2024	335043	LS3P ASSOCIATES LTD.,INC.	3,860.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 000 200
05/22/2024	335044	MAGNOLIA CHILDRENS THERAPY	1,382.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/22/2024	335045	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
05/22/2024	335046	M NIXON DESIGN LLC	4,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 013 000
05/22/2024	335048	NATIONAL STAFFING SOLUTIONS INC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/22/2024	335048	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/22/2024	335049	NETWORK CABLING INFRASTRUCTURES INC	6,500.00	Facilities Acquisition and Construction	Technology	School Grounds 523 253 345 025 000
05/22/2024	335050	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/22/2024	335051	OFFICE OF VIRTUAL EDUCATION - SCDE	4,640.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 591
05/22/2024	335052	PEACHY SPEECH LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/22/2024	335053	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies	General Fund 100 213 410 000 213
05/22/2024	335053	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
05/22/2024	335053	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
05/22/2024	335053	PHC MEDICAL SALES, INC.	74.36	Health Services	Supplies	General Fund 100 213 410 000 213
05/22/2024	335053	PHC MEDICAL SALES, INC.	89.24	Health Services	Supplies	General Fund 100 213 410 000 121
05/22/2024	335053	PHC MEDICAL SALES, INC.	161.57	Health Services	Supplies	General Fund 100 213 410 000 121
05/22/2024	335053	PHC MEDICAL SALES, INC.	193.99	Health Services	Supplies	General Fund 100 213 410 000 121
05/22/2024	335054	RICKEL, ELIZABETH	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/22/2024	335055	SC DEPT. OF JUVENILE JUSTICE	934.95	High School Programs	Instructional Services	General Fund 100 114 311 000 000
05/22/2024	335056	SCHOOL SPECIALTY	1,568.78	Primary Programs	Supplies	Federal 201 112 410 046 001
05/22/2024	335057	SCOTT, ALANA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/22/2024	335058	SIMPLE SPEECH SOLUTIONS, LLC	2,765.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/22/2024	335059	SIMPLIFIED OFFICE SYSTEMS, LLC	124.24	Primary Programs	Supplies	General Fund 100 112 410 041 195
05/22/2024	335059	SIMPLIFIED OFFICE SYSTEMS, LLC	563.47	Primary Programs	Supplies	General Fund 100 112 410 041 195
05/22/2024	335059	SIMPLIFIED OFFICE SYSTEMS, LLC	9,469.50	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 048 000
05/22/2024	335060	STAPLES BUSINESS ADVANTAGE	75.51	Fiscal Services	Supplies	General Fund 100 252 410 000 000
05/22/2024	335060	STAPLES BUSINESS ADVANTAGE	208.98	Fiscal Services	Supplies	General Fund 100 252 410 000 000
05/22/2024	335060	STAPLES BUSINESS ADVANTAGE	213.56	Primary Programs	Supplies	General Fund 100 112 410 018 150
05/22/2024	335061	TASSEL DEPOT - HOFMANN & LEAVY INC	4,610.61	High School Programs	Supplies	General Fund 100 114 410 008 003
05/22/2024	335062	THERAPY TRAVELERS LLC	86.77	Autism	Instructional Services	Federal 278 161 311 020 000
05/22/2024	335062	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
05/22/2024	335062	THERAPY TRAVELERS LLC	14,902.50	Autism	Instructional Services	Federal 278 161 311 020 000
05/22/2024	335063	THE SHOW MOVER LLC	3,090.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
05/22/2024	335064	US FOODSERVICE, INC.	763.42	Vocational Programs	Supplies	General Fund 100 115 410 008 012
05/22/2024	335065	WORDS OF HOPE LLC	2,669.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/22/2024	335066	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 941
05/22/2024	335068	MOBILE COMMUNICATIONS AMERICA INC	3,600.17	Security	Technology Equipment	School Grounds 522 258 545 000 436
05/22/2024	335068	MOBILE COMMUNICATIONS AMERICA INC	17,642.06	Security	Technology Equipment	School Grounds 522 258 545 010 436
05/22/2024	335069	READING WAREHOUSE INC	15,753.73	Primary Programs	Supplies	Federal 201 112 410 048 000
05/22/2024	335070	SCHOLASTIC TEACHING RESOURCES	1,121.58	Primary Programs	Supplies	Federal 201 112 410 048 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/22/2024	335071	SODEXO OPERATIONS LLC	51,616.91	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
05/22/2024	335072	TOWN OF SUMMERVILLE	1,000.00	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/22/2024	335072	TOWN OF SUMMERVILLE	22,301.95	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/22/2024	335074	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
05/22/2024	335075	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/22/2024	335076	EMPLOYEE REIMBURSEMENT	353.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
05/22/2024	335078	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
05/22/2024	335080	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/22/2024	335081	EMPLOYEE REIMBURSEMENT	277.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
05/22/2024	335085	EMPLOYEE REIMBURSEMENT	134.78	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
05/22/2024	335090	EMPLOYEE REIMBURSEMENT	188.10	Inservice and Staff Training	Travel	Federal 221 224 332 038 100
05/22/2024	335091	EMPLOYEE REIMBURSEMENT	329.05	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/22/2024	335092	EMPLOYEE REIMBURSEMENT	106.87	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
05/22/2024	335093	EMPLOYEE REIMBURSEMENT	325.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
05/22/2024	335095	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
05/22/2024	335096	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
05/22/2024	335097	EMPLOYEE REIMBURSEMENT	261.64	Hearing Handicapped	Travel	Federal 278 125 332 020 000
05/22/2024	335099	AMERICAN BOOK COMPANY	1,714.37	Primary Programs	Supplies	Federal 201 112 410 048 000
05/22/2024	335099	AMERICAN BOOK COMPANY	5,274.43	Elementary Programs	Supplies	Federal 201 113 410 048 001
05/22/2024	335100	ARBITERPAY TRUST ACCOUNT	2,500.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 999
05/22/2024	335101	BURR & FORMANLLP	1,319.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335101	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335101	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335101	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335101	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335101	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335101	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/22/2024	335102	EMPLOYEE REIMBURSEMENT	134.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
05/22/2024	335103	DORCHESTER COUNTY	1,752.68	Security	Other Property Services	General Fund 100 258 329 000 000
05/22/2024	335104	EASY WAY INSULATION CO INC	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/22/2024	335105	PROXIMITY LEARNING INC	1,150.05	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
05/22/2024	335105	PROXIMITY LEARNING INC	1,150.05	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
05/22/2024	335107	SHRED IT USA LLC	517.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
05/22/2024	335109	SUMMERVILLE FORD	44,062.50	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
05/29/2024	335112	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/29/2024	335112	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/29/2024	335113	CARPET CARE SERVICES	250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
05/29/2024	335114	HD SUPPLY INC	15.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
05/29/2024	335114	HD SUPPLY INC	129.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/29/2024	335114	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
05/29/2024	335114	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/29/2024	335114	HD SUPPLY INC	300.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
05/29/2024	335114	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
05/29/2024	335114	HD SUPPLY INC	652.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/29/2024	335114	HD SUPPLY INC	1,923.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/29/2024	335114	HD SUPPLY INC	2,480.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/29/2024	335114	HD SUPPLY INC	2,480.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
05/29/2024	335114	HD SUPPLY INC	2,548.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/29/2024	335114	HD SUPPLY INC	3,068.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/29/2024	335114	HD SUPPLY INC	3,107.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/29/2024	335114	HD SUPPLY INC	3,354.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/29/2024	335114	HD SUPPLY INC	3,708.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/29/2024	335114	HD SUPPLY INC	3,795.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
05/29/2024	335114	HD SUPPLY INC	4,163.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
05/29/2024	335114	HD SUPPLY INC	4,595.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
05/29/2024	335114	HD SUPPLY INC	7,272.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/29/2024	335115	IMPERIAL BAG & PAPER CO LLC	81.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
05/29/2024	335115	IMPERIAL BAG & PAPER CO LLC	264.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
05/29/2024	335115	IMPERIAL BAG & PAPER CO LLC	328.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
05/29/2024	335115	IMPERIAL BAG & PAPER CO LLC	396.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/29/2024	335115	IMPERIAL BAG & PAPER CO LLC	701.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/29/2024	335116	THE KEENA EDWARDS GROUP LLC	18,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/29/2024	335117	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
05/29/2024	335117	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
05/29/2024	335117	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
05/29/2024	335117	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
05/29/2024	335117	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/29/2024	335117	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/29/2024	335117	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
05/29/2024	335117	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
05/29/2024	335127	AYA HEALTHCARE INC	14,456.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/29/2024	335127	AYA HEALTHCARE INC	17,662.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/29/2024	335128	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/29/2024	335129	DAWN SMITH SALMONS	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	-896.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	33.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	122.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	149.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	154.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	277.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	286.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	329.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	412.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	544.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	776.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	5,475.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	5,851.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	6,068.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	6,315.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	8,997.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	10,057.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	10,333.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	10,819.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	13,421.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	15,517.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	17,124.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
05/29/2024	335130	DOMINION ENERGY SOUTH CAROLINA INC	33,591.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	541.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	600.21	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	670.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	699.09	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	830.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	1,042.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	1,160.10	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	1,381.33	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 045 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	1,462.25	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 017 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	1,555.68	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	4,842.64	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 018 000
05/29/2024	335131	DORCHESTER COUNTY WATER & SEWER	6,158.44	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
05/29/2024	335132	FIFTH THIRD BANK	-23,989.10	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 252
05/29/2024	335132	FIFTH THIRD BANK	75.32	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
05/29/2024	335132	FIFTH THIRD BANK	199.12	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 042 000
05/29/2024	335132	FIFTH THIRD BANK	274.56	Adult Basic Education Programs	Supplies General Fund	100 181 410 025 000
05/29/2024	335132	FIFTH THIRD BANK	417.32	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 005 000
05/29/2024	335132	FIFTH THIRD BANK	426.75	Primary Programs	Supplies General Fund	100 112 410 041 195
05/29/2024	335132	FIFTH THIRD BANK	445.78	Elementary Programs	Supplies State-EIA	338 113 410 039 000
05/29/2024	335132	FIFTH THIRD BANK	585.09	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 007 000
05/29/2024	335132	FIFTH THIRD BANK	707.71	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 018 000
05/29/2024	335132	FIFTH THIRD BANK	809.36	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 017 000
05/29/2024	335132	FIFTH THIRD BANK	844.26	Elementary Programs	Supplies General Fund	100 113 410 048 000
05/29/2024	335132	FIFTH THIRD BANK	901.70	Kindergarten Programs	Repairs and Maintenance General Fund	100 111 323 002 000
05/29/2024	335132	FIFTH THIRD BANK	902.88	Elementary Programs	Supplies General Fund	100 113 410 015 000
05/29/2024	335132	FIFTH THIRD BANK	935.57	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 009 000
05/29/2024	335132	FIFTH THIRD BANK	947.41	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 011 000
05/29/2024	335132	FIFTH THIRD BANK	1,059.98	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 043 000
05/29/2024	335132	FIFTH THIRD BANK	1,082.31	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 006 000
05/29/2024	335132	FIFTH THIRD BANK	1,082.73	Primary Programs	Repairs and Maintenance General Fund	100 112 323 004 000
05/29/2024	335132	FIFTH THIRD BANK	1,117.90	Elementary Programs	Supplies General Fund	100 113 410 013 000
05/29/2024	335132	FIFTH THIRD BANK	1,298.84	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 046 000
05/29/2024	335132	FIFTH THIRD BANK	1,334.30	Elementary Programs	Supplies General Fund	100 113 410 045 000
05/29/2024	335132	FIFTH THIRD BANK	1,405.99	Kindergarten Programs	Repairs and Maintenance General Fund	100 111 323 018 000
05/29/2024	335132	FIFTH THIRD BANK	1,523.19	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 014 000
05/29/2024	335132	FIFTH THIRD BANK	1,686.92	Elementary Programs	Supplies General Fund	100 113 410 012 000
05/29/2024	335132	FIFTH THIRD BANK	2,110.74	Primary Programs	Repairs and Maintenance General Fund	100 112 323 042 000
05/29/2024	335132	FIFTH THIRD BANK	2,327.74	Primary Programs	Supplies General Fund	100 112 410 047 150
05/29/2024	335132	FIFTH THIRD BANK	2,361.27	Primary Programs	Repairs and Maintenance General Fund	100 112 323 010 000
05/29/2024	335132	FIFTH THIRD BANK	3,354.77	High School Programs	Repairs and Maintenance General Fund	100 114 323 044 000
05/29/2024	335132	FIFTH THIRD BANK	3,551.07	High School Programs	Repairs and Maintenance General Fund	100 114 323 008 000
05/29/2024	335132	FIFTH THIRD BANK	3,931.54	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 000
05/29/2024	335132	FIFTH THIRD BANK	5,742.40	High School Programs	Repairs and Maintenance General Fund	100 114 323 016 000
05/29/2024	335133	GOODLIFE COMMUNICATIONS LLC	675.98	Instructional Pupil Activity	Pupil Activity School Activity Fund	739 190 660 012 500
05/29/2024	335134	JOYNER, REGINALD	200.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	739 190 660 012 801
05/29/2024	335135	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,080.00	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
05/29/2024	335136	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
05/29/2024	335137	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 049 000
05/29/2024	335137	ONTARIO INVESTMENTS INC	45.42	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 252
05/29/2024	335137	ONTARIO INVESTMENTS INC	2,217.03	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 052 000
05/29/2024	335138	PEACHY SPEECH LLC	2,312.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
05/29/2024	335139	PHC MEDICAL SALES, INC.	22.31	Health Services	Supplies General Fund	100 213 410 000 121
05/29/2024	335139	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies General Fund	100 213 410 000 121
05/29/2024	335139	PHC MEDICAL SALES, INC.	156.81	Health Services	Supplies General Fund	100 213 410 000 121
05/29/2024	335140	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,730.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
05/29/2024	335141	SHARP ELECTRONICS CORPORATION	15,198.99	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 252
05/29/2024	335144	THERAPY TRAVELERS LLC	1,875.00	Autism	Instructional Services Federal	278 161 311 020 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	38.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	53.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	53.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	104.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	125.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	138.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	144.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	151.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	152.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	173.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	194.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	254.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	257.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	856.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	1,341.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	5,933.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	5,933.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335145	BERKELEY ELECTRIC COOPERATIVE, INC.	9,450.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/29/2024	335146	BROWN, SETH	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 633
05/29/2024	335147	COUNTRY CLUB CATERING	4,450.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/29/2024	335150	EMPLOYEE REIMBURSEMENT	1,814.35	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
05/29/2024	335151	INTERSTATE TRANSPORTATION EQUIP., INC.	87,065.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 044 000
05/29/2024	335152	LIVE PRODUCTIONS	7,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 710
05/29/2024	335155	PLAYTODAY FOUNDATION INC	10,500.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 015 312
05/29/2024	335155	PLAYTODAY FOUNDATION INC	10,500.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 017 312
05/29/2024	335155	PLAYTODAY FOUNDATION INC	10,500.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 041 312
05/29/2024	335156	PRODUCTION DESIGN ASSOCIATES INC	20,220.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
05/29/2024	335157	EMPLOYEE REIMBURSEMENT	134.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
05/29/2024	335158	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	1,435.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
05/29/2024	335163	WHITE KNOLL HIGH SCHOOL	5,755.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
05/29/2024	335164	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335165	EMPLOYEE REIMBURSEMENT	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
05/29/2024	335166	EMPLOYEE REIMBURSEMENT	156.32	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/29/2024	335167	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Travel	General Fund 100 115 332 000 115
05/29/2024	335171	EMPLOYEE REIMBURSEMENT	275.80	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/29/2024	335172	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335173	EMPLOYEE REIMBURSEMENT	275.80	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/29/2024	335174	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335176	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
05/29/2024	335177	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335178	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335180	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
05/29/2024	335181	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335182	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335183	EMPLOYEE REIMBURSEMENT	112.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 520
05/29/2024	335184	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335185	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/29/2024	335186	EMPLOYEE REIMBURSEMENT	226.01	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/29/2024	335187	EMPLOYEE REIMBURSEMENT	275.80	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
05/29/2024	335188	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
05/29/2024	335189	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	11,282.95	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/29/2024	335190	ANIMAL MEDICAL CENTER OF MT PLEASANT	127.04	Security	Miscellaneous Services	General Fund 100 258 399 000 202
05/29/2024	335191	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
05/29/2024	335192	BLAZERWORKS	2,145.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/29/2024	335192	BLAZERWORKS	2,615.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/29/2024	335192	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/29/2024	335192	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/29/2024	335192	BLAZERWORKS	2,989.97	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/29/2024	335192	BLAZERWORKS	3,050.58	Psychological Services	Instructional Services	Federal 278 214 311 020 000
05/29/2024	335193	CHARLESTON SPEECH & LANGUAGE	3,430.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/29/2024	335194	CHATTERBOXES LLC	3,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/29/2024	335195	CHROMEBOOK PARTS.COM	11,226.98	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 048 000
05/29/2024	335196	COASTAL BURGLAR ALARM	760.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
05/29/2024	335197	DARILYN ESTERLINE	250.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/29/2024	335198	EDU HEALTHCARE LLC	2,319.57	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/29/2024	335199	EMANUEL C. PRINCE	650.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/29/2024	335200	FANCY TRIMMINS	1,273.30	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
05/29/2024	335200	FANCY TRIMMINS	1,273.30	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 591
05/29/2024	335204	HILL, HEATHER	250.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/29/2024	335206	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/29/2024	335206	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/29/2024	335206	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/29/2024	335206	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/29/2024	335207	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
05/29/2024	335208	MAGNOLIA CHILDRENS THERAPY	1,260.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/29/2024	335209	M NIXON DESIGN LLC	24,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
05/29/2024	335210	MUSIC & ARTS CENTER, INC	178.54	Elementary Programs	Supplies	General Fund 100 113 410 000 258
05/29/2024	335211	NATIONAL STAFFING SOLUTIONS INC	2,337.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/29/2024	335211	NATIONAL STAFFING SOLUTIONS INC	2,664.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/29/2024	335212	NEWTON-CONOVER HIGH SCHOOL	480.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
05/29/2024	335213	NJROTC AREA SIX LEADERSHIP ACADEMY	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
05/29/2024	335214	OBERMAN, STEPHANIE ELAINE	2,925.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/29/2024	335215	PHC MEDICAL SALES, INC.	80.79	Health Services	Supplies	General Fund 100 213 410 000 213
05/29/2024	335215	PHC MEDICAL SALES, INC.	190.30	Health Services	Supplies	General Fund 100 213 410 000 213
05/29/2024	335216	PITNEY BOWES INC	300.00	Psychological Services	Supplies	General Fund 100 214 410 020 000
05/29/2024	335217	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/29/2024	335218	RACHEL WALLS	250.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/29/2024	335219	SCHOLASTIC CLASSROOM MAGAZINES	5,996.02	Primary Programs	Supplies	Federal 201 112 410 002 000
05/29/2024	335220	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
05/29/2024	335220	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/29/2024	335220	SCPW	40.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/29/2024	335220	SCPW	43.07	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/29/2024	335220	SCPW	115.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
05/29/2024	335220	SCPW	147.28	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/29/2024	335220	SCPW	248.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/29/2024	335220	SCPW	558.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
05/29/2024	335220	SCPW	592.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
05/29/2024	335220	SCPW	670.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
05/29/2024	335220	SCPW	1,021.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
05/29/2024	335222	SIMPLE SPEECH SOLUTIONS, LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/29/2024	335223	SODEXO OPERATIONS LLC	325.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 042
05/29/2024	335223	SODEXO OPERATIONS LLC	497.50	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
05/29/2024	335223	SODEXO OPERATIONS LLC	575.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 042



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/29/2024	335223	SODEXO OPERATIONS LLC	825.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 240
05/29/2024	335223	SODEXO OPERATIONS LLC	1,533.00	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 017 000
05/29/2024	335223	SODEXO OPERATIONS LLC	1,593.75	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
05/29/2024	335223	SODEXO OPERATIONS LLC	1,373,919.01	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
05/29/2024	335224	SONOVA USA INC	2,695.24	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/29/2024	335224	SONOVA USA INC	2,695.24	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/29/2024	335224	SONOVA USA INC	2,695.24	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/29/2024	335224	SONOVA USA INC	3,647.81	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/29/2024	335225	STANTEC CONSULTING SERVICES INC	6,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 008 437
05/29/2024	335226	STAPLES BUSINESS ADVANTAGE	293.31	Parenting/Family Literacy	Supplies	Federal 201 188 410 002 000
05/29/2024	335226	STAPLES BUSINESS ADVANTAGE	310.45	Parenting/Family Literacy	Supplies	Federal 201 188 410 002 000
05/29/2024	335226	STAPLES BUSINESS ADVANTAGE	1,014.29	Parenting/Family Literacy	Supplies	Federal 201 188 410 002 000
05/29/2024	335226	STAPLES BUSINESS ADVANTAGE	3,066.16	Parenting/Family Literacy	Supplies	Federal 201 188 410 002 001
05/29/2024	335226	STAPLES BUSINESS ADVANTAGE	3,686.74	Primary Programs	Supplies	Federal 201 112 410 048 000
05/29/2024	335226	STAPLES BUSINESS ADVANTAGE	6,259.02	Primary Programs	Supplies	Federal 201 112 410 048 000
05/29/2024	335227	TANNER DIEPPE	250.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/29/2024	335228	THERAPY TRAVELERS LLC	3,000.00	Autism	Instructional Services	Federal 278 161 311 020 000
05/29/2024	335228	THERAPY TRAVELERS LLC	13,838.43	Autism	Instructional Services	Federal 278 161 311 020 000
05/29/2024	335229	WILSON & ASSOCIATES SPORTS TURF	2,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
05/29/2024	335229	WILSON & ASSOCIATES SPORTS TURF	2,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
05/29/2024	335230	WORDS OF HOPE LLC	2,669.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/29/2024	335232	WRITING WITH DESIGN	3,150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
05/29/2024	335235	EMPLOYEE REIMBURSEMENT	117.68	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 220
05/29/2024	335240	EMPLOYEE REIMBURSEMENT	173.02	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 890
05/29/2024	335242	EMPLOYEE REIMBURSEMENT	355.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
05/29/2024	335247	EMPLOYEE REIMBURSEMENT	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
05/29/2024	335250	EMPLOYEE REIMBURSEMENT	145.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
05/29/2024	335250	EMPLOYEE REIMBURSEMENT	145.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
05/29/2024	335260	ATHENS PAPER	1,326.28	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
05/29/2024	335261	BAKER ROOFING COMPANY	1,480.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/29/2024	335261	BAKER ROOFING COMPANY	1,838.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/29/2024	335262	BILL'S GLASS CO INC	1,436.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
05/29/2024	335263	BRAINPOP.COM LLC	464.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 430
05/29/2024	335263	BRAINPOP.COM LLC	3,425.80	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 042 000
05/29/2024	335264	BSN SPORTS INC	1,602.27	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 904
05/29/2024	335265	CHARLESTON COFFEE EXCHANGE LLC	4,999.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
05/29/2024	335266	CHURCHICH RECREATION AND DESIGN	2,824.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/29/2024	335268	CONTROL MANAGEMENT, INC	2,005.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/29/2024	335269	DELL WORLD TRADE LP	278.95	Elementary Programs	Supplies	Federal 201 113 410 014 001
05/29/2024	335270	DEMCO, INC.	1,673.62	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
05/29/2024	335271	DODSON BROS.EXT.CO., INC.	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/29/2024	335272	ECS SOUTHEAST LLP	625.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/29/2024	335272	ECS SOUTHEAST LLP	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/29/2024	335274	FOLLETT SCHOOL SOLUTIONS, INC	1,034.94	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 585
05/29/2024	335275	FORMS & SUPPLY, INC.	230.88	Elementary Programs	Supplies	General Fund 100 113 410 042 000
05/29/2024	335275	FORMS & SUPPLY, INC.	386.88	Primary Programs	Supplies	General Fund 100 112 410 042 150
05/29/2024	335276	GRAYCO	5.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/29/2024	335276	GRAYCO	11.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/29/2024	335276	GRAYCO	19.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
05/29/2024	335276	GRAYCO	29.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
05/29/2024	335276	GRAYCO	82.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
05/29/2024	335276	GRAYCO	195.79	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: May 2024

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05/29/2024	335277	GREAT BOOKS FOUNDATION	5,058.77	Primary Programs	Supplies	Federal 201 112 410 045 000
05/29/2024	335278	HIGH TIDE ENVIRONMENTAL LLC	1,030.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
05/29/2024	335279	JOSTENS, INC.	7,949.23	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
05/29/2024	335280	KRU-KEL COMPANY, INC.	30.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	37.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	74.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	124.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	143.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	175.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	191.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	202.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	209.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	232.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	245.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	1,411.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/29/2024	335280	KRU-KEL COMPANY, INC.	1,415.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
05/29/2024	335281	LIVE PRODUCTIONS	4,995.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
05/29/2024	335282	MANER BUILDERS SUPPLY COMPANY	3,286.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/29/2024	335283	NETWORK CABLING INFRASTRUCTURES INC	1,968.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
05/29/2024	335283	NETWORK CABLING INFRASTRUCTURES INC	4,120.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
05/29/2024	335284	NU-IDEA SCHOOL SUPPLY	1,119.62	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
05/29/2024	335284	NU-IDEA SCHOOL SUPPLY	2,036.88	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 195
05/29/2024	335285	PITNEY BOWES INC	200.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
05/29/2024	335286	PUBLIX SUPER MARKET INC	9.41	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
05/29/2024	335286	PUBLIX SUPER MARKET INC	21.82	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335286	PUBLIX SUPER MARKET INC	25.41	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335286	PUBLIX SUPER MARKET INC	29.55	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
05/29/2024	335286	PUBLIX SUPER MARKET INC	30.24	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	30.99	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	38.41	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	39.29	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	40.59	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
05/29/2024	335286	PUBLIX SUPER MARKET INC	46.93	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335286	PUBLIX SUPER MARKET INC	57.09	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	62.55	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335286	PUBLIX SUPER MARKET INC	134.96	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	138.25	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335286	PUBLIX SUPER MARKET INC	138.59	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335286	PUBLIX SUPER MARKET INC	212.38	Vocational Programs	Supplies	General Fund 100 115 410 016 010
05/29/2024	335287	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
05/29/2024	335287	SC HIGH SCHOOL LEAGUE	175.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
05/29/2024	335288	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
05/29/2024	335289	SCHOOL OUTFITTERS LLC	347.18	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
05/29/2024	335289	SCHOOL OUTFITTERS LLC	2,703.10	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
05/29/2024	335290	SCHOOL SPECIALTY	6,410.77	Elementary Programs	Supplies	Federal 201 113 410 011 000
05/29/2024	335291	SHRED IT USA LLC	218.57	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
05/29/2024	335292	SODEXO OPERATIONS LLC	427.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 485
05/29/2024	335294	SYSCO FOOD SERVICES OF COLUMBIA LLC	113.03	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335294	SYSCO FOOD SERVICES OF COLUMBIA LLC	124.64	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335294	SYSCO FOOD SERVICES OF COLUMBIA LLC	203.90	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335294	SYSCO FOOD SERVICES OF COLUMBIA LLC	946.19	Vocational Programs	Supplies	General Fund 100 115 410 016 011
05/29/2024	335296	VECTOR SECURITY, INC.	2,375.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000





Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: May 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
05/29/2024	335298	WEST MUSIC COMPANY	250.60	Primary Programs Supplies	State-EIA	309 112 410 005 105
# ITEMS	1249	MONTHLY TOTAL	<u>\$6,442,848.82</u>			