



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/02/2024	338765	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338766	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338767	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338768	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338769	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338770	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338771	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338772	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338773	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338774	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/02/2024	338775	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/09/2024	338776	ALICE ALDREDGE	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
08/09/2024	338777	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,189.72	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
08/09/2024	338778	BLACK, ASHLYN NICOLE	4,360.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
08/09/2024	338779	CERAMIC CENTRAL INC	241.02	High School Programs	Supplies	General Fund 100 114 410 044 258
08/09/2024	338780	ID SHOP INC	895.14	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
08/09/2024	338781	JAMES, SARENA M.	125.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
08/09/2024	338782	OUSLEY, DUSTIN	800.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
08/09/2024	338783	QUINTON BUSCH	125.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
08/09/2024	338785	SODEXO OPERATIONS LLC	398.00	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
08/09/2024	338785	SODEXO OPERATIONS LLC	2,035.00	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
08/09/2024	338785	SODEXO OPERATIONS LLC	2,334.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
08/09/2024	338786	THOMSON REUTERS	391.44	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
08/09/2024	338786	THOMSON REUTERS	391.45	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
08/09/2024	338787	WILLMARTH, SHARON G	125.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
08/09/2024	338788	EMPLOYEE REIMBURSEMENT	184.10	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 000
08/09/2024	338789	EMPLOYEE REIMBURSEMENT	168.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
08/09/2024	338790	EMPLOYEE REIMBURSEMENT	894.57	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
08/09/2024	338791	AMERICAN SOLUTIONS FOR BUSINESS	268.74	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
08/09/2024	338792	AMERICAN ELEVATOR CO INC	1,681.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/09/2024	338792	AMERICAN ELEVATOR CO INC	2,012.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/09/2024	338792	AMERICAN ELEVATOR CO INC	2,012.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/09/2024	338792	AMERICAN ELEVATOR CO INC	2,012.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	81.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	116.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	123.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	358.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	444.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	533.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	605.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,587.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338793	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338794	AYA HEALTHCARE INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
08/09/2024	338794	AYA HEALTHCARE INC	1,732.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
08/09/2024	338795	BILL'S GLASS CO INC	656.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/09/2024	338796	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/09/2024	338797	CHURCHICH RECREATION AND DESIGN	4,964.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338798	COMPLETE PARTITION REPAIR INC	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/09/2024	338799	NOTEWORTHY MUSIC THERAPY LLC	5,530.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	20.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	23.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	68.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/09/2024	338800	KRU-KEL COMPANY, INC.	71.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	92.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	132.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	224.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	275.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	340.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	599.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	1,387.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	1,514.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/09/2024	338800	KRU-KEL COMPANY, INC.	1,621.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/09/2024	338801	MAJOR GRAPHICS LLC	982.26	Elementary Programs	Supplies	General Fund 100 113 410 004 000
08/09/2024	338802	PAULS CAR CARE CENTER INC	273.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/09/2024	338803	NAVIGATE360, LLC	2,600.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
08/09/2024	338804	ROTO ROOTER	613.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/09/2024	338804	ROTO ROOTER	5,862.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	85.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	2,160.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/09/2024	338805	SELLER'S PEST CONTROL, INC.	4,320.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/09/2024	338806	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/09/2024	338806	SHERWIN WILLIAMS	87.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/09/2024	338806	SHERWIN WILLIAMS	112.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/09/2024	338806	SHERWIN WILLIAMS	145.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/09/2024	338806	SHERWIN WILLIAMS	520.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
08/09/2024	338807	SHRED IT USA LLC	289.37	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
08/09/2024	338809	SIMPLIFIED OFFICE SYSTEMS, LLC	26.71	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 004 000
08/09/2024	338809	SIMPLIFIED OFFICE SYSTEMS, LLC	623.28	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 004 000
08/09/2024	338810	SONOVA USA INC	4,978.40	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
08/09/2024	338811	STACK, LELAND	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/09/2024	338812	SUPPLEMENTAL HEALTH CARE	3,000.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/09/2024	338813	THERAPY TRAVELERS LLC	1,050.00	Autism	Instructional Services	Federal 278 161 311 011 000
08/09/2024	338813	THERAPY TRAVELERS LLC	2,537.65	Autism	Instructional Services	General Fund 100 161 311 020 000
08/09/2024	338814	TMS SOUTH	62.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338814	TMS SOUTH	965.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/09/2024	338815	TRASH GURL LLC	75.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/09/2024	338815	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/09/2024	338815	TRASH GURL LLC	406.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338815	TRASH GURL LLC	431.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338815	TRASH GURL LLC	1,049.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/09/2024	338815	TRASH GURL LLC	1,634.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/09/2024	338817	AMERICAN PROMOTIONAL LLC	1,059.30	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
08/09/2024	338819	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/09/2024	338820	EMPLOYEE REIMBURSEMENT	515.90	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
08/09/2024	338821	ID SHOP INC	1,987.80	Primary Programs	Supplies	General Fund 100 112 410 011 000
08/09/2024	338825	EMPLOYEE REIMBURSEMENT	411.38	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
08/09/2024	338828	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/09/2024	338829	EMPLOYEE REIMBURSEMENT	639.82	Inservice and Staff Training	Travel	Federal 267 224 332 000 951
08/09/2024	338830	REVERENCE DANCE APPAREL	6,863.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/09/2024	338832	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/09/2024	338833	SCREEN EAST, INC.	1,627.90	Primary Programs	Supplies	General Fund 100 112 410 011 195
08/09/2024	338833	SCREEN EAST, INC.	3,064.48	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/09/2024	338834	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/09/2024	338835	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
08/09/2024	338836	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/09/2024	338838	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/09/2024	338839	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/09/2024	338840	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/09/2024	338841	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/09/2024	338842	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/09/2024	338843	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/09/2024	338844	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/09/2024	338845	EMPLOYEE REIMBURSEMENT	705.55	High School Programs	Student Transportation	General Fund 100 114 331 016 000
08/09/2024	338846	GREENE FINNEY CAULEY LLP	4,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
08/09/2024	338847	EMPLOYEE REIMBURSEMENT	685.90	High School Programs	Student Transportation	General Fund 100 114 331 016 000
08/09/2024	338848	J DAVIS INC	309,101.28	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 025 000
08/09/2024	338848	J DAVIS INC	327,452.72	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 025 000
08/09/2024	338849	LOWE'S HOME CENTERS	6,643.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/09/2024	338851	EMPLOYEE REIMBURSEMENT	718.65	High School Programs	Student Transportation	General Fund 100 114 331 016 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	-1,029.00	Vocational Programs	Equipment	State-EIA 329 115 540 044 019
08/14/2024	338852	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	1.19	Elementary Programs	Supplies	General Fund 100 113 410 000 258
08/14/2024	338852	SC DEPARTMENT OF REVENUE	1.37	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	1.78	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
08/14/2024	338852	SC DEPARTMENT OF REVENUE	2.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
08/14/2024	338852	SC DEPARTMENT OF REVENUE	3.91	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: AUGUST 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338852	SC DEPARTMENT OF REVENUE	3.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	4.20	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/14/2024	338852	SC DEPARTMENT OF REVENUE	4.37	Primary Programs	Supplies	General Fund 100 112 410 011 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	4.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
08/14/2024	338852	SC DEPARTMENT OF REVENUE	4.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
08/14/2024	338852	SC DEPARTMENT OF REVENUE	5.90	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
08/14/2024	338852	SC DEPARTMENT OF REVENUE	7.33	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	8.09	Elementary Programs	Supplies	General Fund 100 113 410 000 258
08/14/2024	338852	SC DEPARTMENT OF REVENUE	8.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	9.92	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
08/14/2024	338852	SC DEPARTMENT OF REVENUE	11.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	14.13	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 165
08/14/2024	338852	SC DEPARTMENT OF REVENUE	14.44	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/14/2024	338852	SC DEPARTMENT OF REVENUE	16.97	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
08/14/2024	338852	SC DEPARTMENT OF REVENUE	17.15	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	17.21	Primary Programs	Supplies	General Fund 100 112 410 005 150
08/14/2024	338852	SC DEPARTMENT OF REVENUE	18.04	High School Programs	Supplies	General Fund 100 114 410 008 150
08/14/2024	338852	SC DEPARTMENT OF REVENUE	18.45	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/14/2024	338852	SC DEPARTMENT OF REVENUE	19.41	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/14/2024	338852	SC DEPARTMENT OF REVENUE	20.53	Elementary Programs	Supplies	General Fund 100 113 410 011 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	22.33	High School Programs	Supplies	General Fund 100 114 410 008 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	22.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	23.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	27.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
08/14/2024	338852	SC DEPARTMENT OF REVENUE	31.93	High School Programs	Supplies	General Fund 100 114 410 008 195
08/14/2024	338852	SC DEPARTMENT OF REVENUE	32.05	Primary Programs	Supplies	Federal 201 112 410 046 001
08/14/2024	338852	SC DEPARTMENT OF REVENUE	32.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
08/14/2024	338852	SC DEPARTMENT OF REVENUE	34.30	High School Programs	Supplies	General Fund 100 114 410 044 195
08/14/2024	338852	SC DEPARTMENT OF REVENUE	38.21	Elementary Programs	Supplies	General Fund 100 113 410 005 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	43.96	Primary Programs	Supplies	General Fund 100 112 410 005 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	48.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
08/14/2024	338852	SC DEPARTMENT OF REVENUE	59.05	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
08/14/2024	338852	SC DEPARTMENT OF REVENUE	64.48	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	66.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 325
08/14/2024	338852	SC DEPARTMENT OF REVENUE	82.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
08/14/2024	338852	SC DEPARTMENT OF REVENUE	83.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
08/14/2024	338852	SC DEPARTMENT OF REVENUE	83.74	Primary Programs	Supplies	General Fund 100 112 410 002 150
08/14/2024	338852	SC DEPARTMENT OF REVENUE	113.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
08/14/2024	338852	SC DEPARTMENT OF REVENUE	123.08	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	123.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 642
08/14/2024	338852	SC DEPARTMENT OF REVENUE	158.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 578
08/14/2024	338852	SC DEPARTMENT OF REVENUE	169.05	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/14/2024	338852	SC DEPARTMENT OF REVENUE	243.89	Elementary Programs	Supplies	Federal 201 113 410 012 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	251.55	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/14/2024	338852	SC DEPARTMENT OF REVENUE	308.70	High School Programs	Supplies	General Fund 100 114 410 008 150
08/14/2024	338852	SC DEPARTMENT OF REVENUE	447.12	Curriculum Development	Supplies	General Fund 100 221 410 000 114
08/14/2024	338852	SC DEPARTMENT OF REVENUE	995.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
08/14/2024	338852	SC DEPARTMENT OF REVENUE	1,029.00	Vocational Programs	Equipment	State-EIA 329 115 540 044 019
08/14/2024	338853	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/14/2024	338856	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338857	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338858	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338861	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/14/2024	338862	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/14/2024	338863	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/14/2024	338864	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338865	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338866	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338867	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338871	CARPET CARE SERVICES	253.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
08/14/2024	338871	CARPET CARE SERVICES	440.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
08/14/2024	338871	CARPET CARE SERVICES	450.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
08/14/2024	338871	CARPET CARE SERVICES	1,725.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
08/14/2024	338871	CARPET CARE SERVICES	2,325.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
08/14/2024	338871	CARPET CARE SERVICES	2,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/14/2024	338871	CARPET CARE SERVICES	2,661.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/14/2024	338871	CARPET CARE SERVICES	3,239.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/14/2024	338872	CARWIN LOGISTICS LLC	2,701.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/14/2024	338872	CARWIN LOGISTICS LLC	4,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/14/2024	338872	CARWIN LOGISTICS LLC	8,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/14/2024	338873	HD SUPPLY INC	59.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/14/2024	338873	HD SUPPLY INC	72.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/14/2024	338873	HD SUPPLY INC	95.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/14/2024	338873	HD SUPPLY INC	207.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/14/2024	338873	HD SUPPLY INC	212.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
08/14/2024	338873	HD SUPPLY INC	221.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/14/2024	338873	HD SUPPLY INC	311.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/14/2024	338873	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/14/2024	338873	HD SUPPLY INC	396.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
08/14/2024	338873	HD SUPPLY INC	443.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
08/14/2024	338873	HD SUPPLY INC	518.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/14/2024	338873	HD SUPPLY INC	521.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
08/14/2024	338873	HD SUPPLY INC	693.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/14/2024	338873	HD SUPPLY INC	744.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/14/2024	338873	HD SUPPLY INC	1,167.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
08/14/2024	338873	HD SUPPLY INC	1,528.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
08/14/2024	338873	HD SUPPLY INC	2,213.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/14/2024	338873	HD SUPPLY INC	2,818.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/14/2024	338873	HD SUPPLY INC	3,436.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
08/14/2024	338873	HD SUPPLY INC	4,245.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/14/2024	338873	HD SUPPLY INC	5,668.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
08/14/2024	338873	HD SUPPLY INC	7,817.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/14/2024	338873	HD SUPPLY INC	11,296.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	183.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	190.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	194.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	513.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	538.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	673.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	848.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	923.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
08/14/2024	338874	IMPERIAL BAG & PAPER CO LLC	1,553.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/14/2024	338875	UNIFIRST CORPORATION	30.21	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/14/2024	338875	UNIFIRST CORPORATION	41.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338875	UNIFIRST CORPORATION	41.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/14/2024	338875	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/14/2024	338875	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/14/2024	338875	UNIFIRST CORPORATION	77.45	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
08/14/2024	338876	CARPET CARE SERVICES	920.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/14/2024	338876	CARPET CARE SERVICES	1,072.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/14/2024	338876	CARPET CARE SERVICES	1,342.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/14/2024	338876	CARPET CARE SERVICES	1,501.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
08/14/2024	338876	CARPET CARE SERVICES	1,559.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/14/2024	338876	CARPET CARE SERVICES	1,748.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
08/14/2024	338876	CARPET CARE SERVICES	1,771.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
08/14/2024	338876	CARPET CARE SERVICES	2,001.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/14/2024	338876	CARPET CARE SERVICES	2,121.66	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/14/2024	338876	CARPET CARE SERVICES	2,175.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
08/14/2024	338876	CARPET CARE SERVICES	2,307.15	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
08/14/2024	338876	CARPET CARE SERVICES	2,313.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
08/14/2024	338876	CARPET CARE SERVICES	3,777.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
08/14/2024	338876	CARPET CARE SERVICES	3,900.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/14/2024	338876	CARPET CARE SERVICES	4,153.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/14/2024	338876	CARPET CARE SERVICES	5,793.92	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
08/14/2024	338876	CARPET CARE SERVICES	6,564.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
08/14/2024	338877	CARWIN LOGISTICS LLC	442.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
08/14/2024	338877	CARWIN LOGISTICS LLC	562.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/14/2024	338877	CARWIN LOGISTICS LLC	1,125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/14/2024	338877	CARWIN LOGISTICS LLC	1,426.25	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/14/2024	338877	CARWIN LOGISTICS LLC	1,550.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/14/2024	338877	CARWIN LOGISTICS LLC	1,957.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
08/14/2024	338877	CARWIN LOGISTICS LLC	2,115.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/14/2024	338877	CARWIN LOGISTICS LLC	3,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/14/2024	338877	CARWIN LOGISTICS LLC	3,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
08/14/2024	338877	CARWIN LOGISTICS LLC	3,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/14/2024	338878	HD SUPPLY INC	86.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/14/2024	338878	HD SUPPLY INC	147.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/14/2024	338878	HD SUPPLY INC	196.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/14/2024	338878	HD SUPPLY INC	200.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/14/2024	338878	HD SUPPLY INC	203.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/14/2024	338878	HD SUPPLY INC	253.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/14/2024	338878	HD SUPPLY INC	276.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/14/2024	338878	HD SUPPLY INC	306.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/14/2024	338878	HD SUPPLY INC	315.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/14/2024	338878	HD SUPPLY INC	436.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/14/2024	338878	HD SUPPLY INC	447.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/14/2024	338878	HD SUPPLY INC	492.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/14/2024	338878	HD SUPPLY INC	667.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
08/14/2024	338878	HD SUPPLY INC	674.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/14/2024	338878	HD SUPPLY INC	917.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/14/2024	338878	HD SUPPLY INC	1,195.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
08/14/2024	338878	HD SUPPLY INC	1,224.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/14/2024	338878	HD SUPPLY INC	1,363.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
08/14/2024	338878	HD SUPPLY INC	3,650.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/14/2024	338878	HD SUPPLY INC	3,738.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
08/14/2024	338878	HD SUPPLY INC	3,826.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338878	HD SUPPLY INC	3,880.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
08/14/2024	338878	HD SUPPLY INC	3,968.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
08/14/2024	338878	HD SUPPLY INC	4,335.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/14/2024	338878	HD SUPPLY INC	4,609.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
08/14/2024	338878	HD SUPPLY INC	4,707.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
08/14/2024	338878	HD SUPPLY INC	4,752.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/14/2024	338878	HD SUPPLY INC	4,905.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
08/14/2024	338878	HD SUPPLY INC	5,779.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/14/2024	338878	HD SUPPLY INC	5,823.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/14/2024	338878	HD SUPPLY INC	6,536.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
08/14/2024	338878	HD SUPPLY INC	6,605.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
08/14/2024	338878	HD SUPPLY INC	6,793.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/14/2024	338878	HD SUPPLY INC	8,083.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/14/2024	338878	HD SUPPLY INC	8,099.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
08/14/2024	338878	HD SUPPLY INC	11,365.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
08/14/2024	338879	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/14/2024	338879	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/14/2024	338879	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/14/2024	338879	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/14/2024	338879	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/14/2024	338879	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/14/2024	338879	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
08/14/2024	338879	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
08/14/2024	338880	AGILE SPORTS TECHNOLOGIES INC	14,444.98	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
08/14/2024	338881	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
08/14/2024	338882	CI SOLUTIONS	2,990.65	Security	Supplies	General Fund 100 258 410 000 200
08/14/2024	338882	CI SOLUTIONS	68,236.00	Security	Supplies	General Fund 100 258 410 000 200
08/14/2024	338883	CUSTOMINK LLC	749.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	26.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	39.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	60.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	92.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	542.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	1,760.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	2,531.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	4,751.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	5,513.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	6,040.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	14,282.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	15,794.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	16,055.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	17,813.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	19,259.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	24,021.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	34,008.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	35,685.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
08/14/2024	338884	DOMINION ENERGY SOUTH CAROLINA INC	48,590.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	-1,599.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	19.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	20.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	22.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	30.93	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: AUGUST 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	34.35	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	41.49	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	43.20	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	49.86	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 042 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	73.12	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	79.32	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	84.42	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	84.57	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 042 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	92.01	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	96.47	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	99.72	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	100.66	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 012 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	110.25	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	115.56	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 046 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	116.39	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	120.92	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	130.82	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	159.77	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	201.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	222.17	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	245.02	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	276.22	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	306.76	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	340.46	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	342.76	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 014 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	395.43	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	453.01	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	485.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	496.29	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	547.92	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	1,482.88	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	1,748.59	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	1,820.78	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	2,884.63	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338885	FERGUSON ENTERPRISES, INC.	3,211.27	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	14.78	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	22.80	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 042 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	31.78	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	33.44	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	36.47	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	57.30	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	65.61	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	66.18	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	80.59	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	96.84	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	102.21	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	104.06	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	116.58	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	119.14	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	120.31	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	198.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	202.97	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	216.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	219.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	749.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	338886	FERGUSON ENTERPRISES, INC.	818.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/14/2024	338887	FINALSITE	1,337.50	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
08/14/2024	338887	FINALSITE	4,815.00	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
08/14/2024	338887	FINALSITE	5,136.00	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
08/14/2024	338887	FINALSITE	41,481.76	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
08/14/2024	338889	FOLLETT SCHOOL SOLUTIONS, INC	33,149.21	Library and Media Services	Technology & Software Supplies	General Fund 100 222 445 000 266
08/14/2024	338890	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/14/2024	338891	INTERNETWORK ENGINEERING	186,624.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/14/2024	338892	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/14/2024	338893	KW ENVIRONMENTAL LLC	9,490.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/14/2024	338895	MINTER, DONNA M	525.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
08/14/2024	338896	MOBILE COMMUNICATIONS AMERICA INC	4,499.35	Elementary Programs	Supplies	General Fund 100 113 410 014 000
08/14/2024	338898	NORTHWEST EVALUATION ASSOCIATION	282,554.00	Primary Programs	Supplies	State-EIA 318 112 410 000 000
08/14/2024	338900	RAPTOR TECHNOLOGIES LLC	43,260.00	Security	Technology	General Fund 100 258 345 000 266
08/14/2024	338901	REBEL ATHLETIC INC	5,914.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 670
08/14/2024	338905	SCHOOL SPECIALTY	883.12	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338905	SCHOOL SPECIALTY	2,623.99	Elementary Programs	Supplies	Federal 201 113 410 014 002
08/14/2024	338906	SCPW	369.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
08/14/2024	338906	SCPW	480.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	4.56	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	21.71	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	25.68	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	27.43	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	44.78	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	45.74	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	63.48	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	66.23	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	144.55	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	210.00	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	260.65	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	614.72	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	1,764.75	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	2,348.01	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 001
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	2,864.23	Elementary Programs	Supplies	Federal 201 113 410 014 002
08/14/2024	338908	STAPLES BUSINESS ADVANTAGE	3,608.69	Parenting/Family Literacy	Supplies	Federal 201 188 410 014 002
08/14/2024	338910	TYLER TECHNOLOGIES INC	3,483.63	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/14/2024	338910	TYLER TECHNOLOGIES INC	5,400.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/14/2024	338910	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/14/2024	338911	CAROLINA CAP, COLLEGE OF EDUCATION	45,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 008
08/14/2024	338912	VARSITY	1,611.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 670
08/14/2024	338914	WEX BANK	-55.92	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
08/14/2024	338914	WEX BANK	464.12	Security	Other Transportation Services	General Fund 100 258 339 000 000
08/14/2024	338914	WEX BANK	539.63	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
08/14/2024	338914	WEX BANK	733.77	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
08/14/2024	338914	WEX BANK	769.65	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
08/14/2024	338914	WEX BANK	3,720.06	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
08/14/2024	338914	WEX BANK	4,499.23	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/14/2024	338915	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/14/2024	338922	ABATE & INSULATE, LLC	107,750.00	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 008 434



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338923	BLICK ART MATERIALS	1,071.15	Primary Programs	Supplies	Other Special Revenues 821 112 410 046 086
08/14/2024	338924	BOXX MODULAR, INC.	1,603.10	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 001
08/14/2024	338924	BOXX MODULAR, INC.	10,877.38	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 000
08/14/2024	338924	BOXX MODULAR, INC.	20,749.44	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 000
08/14/2024	338925	FLIPPEN GROUP LLC	22,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
08/14/2024	338926	GEL ENGINEERING LLC	2,500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
08/14/2024	338926	GEL ENGINEERING LLC	2,500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 048 000
08/14/2024	338927	HILTON GARDEN INN	26,267.13	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
08/14/2024	338928	MAJOR GRAPHICS LLC	982.26	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/14/2024	338929	M NIXON DESIGN LLC	73,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
08/14/2024	338929	M NIXON DESIGN LLC	85,750.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	70.13	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	70.13	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	140.25	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	631.13	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	636.00	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	799.88	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
08/14/2024	338930	MOBILE COMMUNICATIONS AMERICA INC	24,373.03	Security	Technology Equipment	School Grounds 522 258 545 000 436
08/14/2024	338931	MODERN OFFICE	1,390.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/14/2024	338932	PRINTING ASSOCIATES OF SUMMERVILLE	59.41	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
08/14/2024	338932	PRINTING ASSOCIATES OF SUMMERVILLE	642.79	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 001
08/14/2024	338932	PRINTING ASSOCIATES OF SUMMERVILLE	865.91	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 000
08/14/2024	338932	PRINTING ASSOCIATES OF SUMMERVILLE	2,230.39	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 000
08/14/2024	338933	PSNI LLC	55,625.00	Health Services	Technology	General Fund 100 213 345 000 266
08/14/2024	338934	REALLY GOOD STUFF INC	210.68	Elementary Programs	Supplies	Federal 201 113 410 046 001
08/14/2024	338934	REALLY GOOD STUFF INC	946.47	Elementary Programs	Supplies	Federal 201 113 410 046 002
08/14/2024	338935	ROCHESTER 100 INC.	1,348.20	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/14/2024	338936	GREENBERG FARROW ARCHITECTURE INC	116,381.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
08/14/2024	338938	SOFTDOCS INC	53,590.97	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
08/14/2024	338939	STAPLES BUSINESS ADVANTAGE	61.61	Curriculum Development	Supplies	General Fund 100 221 410 000 000
08/14/2024	338939	STAPLES BUSINESS ADVANTAGE	254.98	Curriculum Development	Supplies	General Fund 100 221 410 000 000
08/14/2024	338940	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/14/2024	338942	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
08/14/2024	338943	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338946	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338947	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338948	EMPLOYEE REIMBURSEMENT	251.84	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338949	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338950	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338951	EMPLOYEE REIMBURSEMENT	734.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
08/14/2024	338952	EMPLOYEE REIMBURSEMENT	2,583.17	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
08/14/2024	338953	EMPLOYEE REIMBURSEMENT	251.84	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338954	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338955	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338956	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338957	EMPLOYEE REIMBURSEMENT	128.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
08/14/2024	338958	EMPLOYEE REIMBURSEMENT	177.28	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338959	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338960	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	338961	EMPLOYEE REIMBURSEMENT	758.94	Inservice and Staff Training	Travel	General Fund 100 224 332 000 258
08/14/2024	338962	EMPLOYEE REIMBURSEMENT	170.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338963	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338964	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338965	EMPLOYEE REIMBURSEMENT	4,142.86	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/14/2024	338966	EMPLOYEE REIMBURSEMENT	1,644.86	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 101
08/14/2024	338967	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338968	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338969	EMPLOYEE REIMBURSEMENT	170.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338970	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338971	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338972	EMPLOYEE REIMBURSEMENT	281.03	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338973	EMPLOYEE REIMBURSEMENT	246.19	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338974	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338975	EMPLOYEE REIMBURSEMENT	251.84	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338976	EMPLOYEE REIMBURSEMENT	2,684.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
08/14/2024	338977	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 002
08/14/2024	338978	EMPLOYEE REIMBURSEMENT	265.32	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/14/2024	338979	EMPLOYEE REIMBURSEMENT	105.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	338980	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	338981	EMPLOYEE REIMBURSEMENT	717.74	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/14/2024	338982	EMPLOYEE REIMBURSEMENT	180.68	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/14/2024	338983	EMPLOYEE REIMBURSEMENT	233.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	338984	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/14/2024	338985	EMPLOYEE REIMBURSEMENT	141.00	Pupil Service Activities	Travel	General Fund 100 271 312 000 000
08/14/2024	338986	EMPLOYEE REIMBURSEMENT	157.68	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/14/2024	338987	EMPLOYEE REIMBURSEMENT	177.55	Curriculum Development	Travel	State-EIA 329 221 332 000 033
08/14/2024	338988	EMPLOYEE REIMBURSEMENT	106.64	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/14/2024	338989	EMPLOYEE REIMBURSEMENT	150.08	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
08/14/2024	338990	EMPLOYEE REIMBURSEMENT	120.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	338991	EMPLOYEE REIMBURSEMENT	127.20	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	338995	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	338996	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/14/2024	339000	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/14/2024	339003	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/14/2024	339004	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	339006	EMPLOYEE REIMBURSEMENT	217.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 002
08/14/2024	339009	EMPLOYEE REIMBURSEMENT	120.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	339010	EMPLOYEE REIMBURSEMENT	595.90	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/14/2024	339011	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	339012	EMPLOYEE REIMBURSEMENT	262.64	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
08/14/2024	339013	EMPLOYEE REIMBURSEMENT	717.74	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/14/2024	339014	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
08/14/2024	339017	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/14/2024	339018	CAROLINA OFFICE SYSTEMS INC	126.02	Food Services	Supplies	Food Service 600 256 410 000 000
08/14/2024	339019	EMPLOYEE REIMBURSEMENT	139.76	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
08/14/2024	339020	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
08/14/2024	339024	EMPLOYEE REIMBURSEMENT	412.75	Elementary Programs	Supplies	General Fund 100 113 410 007 195
08/14/2024	339025	FRONTLINE TECHNOLOGIES	54,485.47	Health Services	Student Services	Federal 278 213 313 000 000
08/14/2024	339027	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
08/14/2024	339027	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
08/14/2024	339027	HOBART SERVICES	297.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/14/2024	339027	HOBART SERVICES	312.94	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
08/14/2024	339027	HOBART SERVICES	377.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
08/14/2024	339027	HOBART SERVICES	381.92	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
08/14/2024	339027	HOBART SERVICES	566.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
08/14/2024	339027	HOBART SERVICES	656.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
08/14/2024	339027	HOBART SERVICES	1,463.42	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
08/14/2024	339027	HOBART SERVICES	2,712.19	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
08/14/2024	339031	MACGILL & COMPANY	120.60	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 045 000
08/14/2024	339034	PRINTING ASSOCIATES OF SUMMERVILLE	1,267.90	Food Services	Printing and Binding	Food Service 600 256 360 000 000
08/14/2024	339037	SHI INTERNATIONAL CORP	2,949.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/14/2024	339042	ARBITERPAY TRUST ACCOUNT	36,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 900
08/14/2024	339043	BAKER ROOFING COMPANY	1,150.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/14/2024	339044	BELLA STRAW & MULCH	2,484.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/14/2024	339044	BELLA STRAW & MULCH	7,452.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/14/2024	339045	B & R PAINTING INC	13,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/14/2024	339046	CARRIER ENTERPRISE, LLC	5,658.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/14/2024	339047	CHURCHICH RECREATION AND DESIGN	1,005.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	339048	C.R. HIPP CONSTRUCTION COMPANY, INC.	3,964.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/14/2024	339051	JEFFS EXTERIOR WASHING	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/14/2024	339051	JEFFS EXTERIOR WASHING	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	47.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	252.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	534.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	577.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 014 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	582.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	1,051.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	1,638.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/14/2024	339052	LIBERTY FIRE PROTECTION INC	2,116.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/14/2024	339053	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/14/2024	339053	PALMETTO LANDSCAPING AND DESIGN	4,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/14/2024	339053	PALMETTO LANDSCAPING AND DESIGN	9,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/14/2024	339053	PALMETTO LANDSCAPING AND DESIGN	12,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/14/2024	339054	PEREZ WELDING FABRICATION & HEAVY	1,285.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/14/2024	339055	ROOTERNOW	18,799.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/14/2024	339056	SUPERIOR BLACKTOP SERVICES LLC	7,742.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/14/2024	339057	THE KEENA EDWARDS GROUP LLC	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/14/2024	339057	THE KEENA EDWARDS GROUP LLC	2,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/14/2024	339057	THE KEENA EDWARDS GROUP LLC	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/14/2024	339058	TMS SOUTH	223.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/14/2024	339059	TRASH GURL LLC	12.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/14/2024	339059	TRASH GURL LLC	1,217.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/14/2024	339061	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/21/2024	339062	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/21/2024	339063	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/21/2024	339064	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/21/2024	339065	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/21/2024	339066	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/21/2024	339067	ARBITERPAY TRUST ACCOUNT	36,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 900
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 006 900
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 007 900
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 009 900
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 012 900



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 014 900
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 043 900
08/21/2024	339068	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 052 900
08/21/2024	339069	BRIDGETEK SOLUTIONS LLC	8,755.45	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
08/21/2024	339069	BRIDGETEK SOLUTIONS LLC	8,755.45	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339071	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
08/21/2024	339074	CHAPIN EAGLE CLUB	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
08/21/2024	339076	COGNIA INC	32,400.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	-1,216.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	33.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	87.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	212.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	226.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	234.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	254.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	282.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	318.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	507.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	682.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	6,954.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	7,542.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	7,870.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	8,659.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	9,894.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	13,579.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	13,777.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	14,572.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	15,312.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	15,644.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	21,244.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
08/21/2024	339080	DOMINION ENERGY SOUTH CAROLINA INC	34,232.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	132.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	170.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	195.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	290.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	475.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	520.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	536.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	715.63	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	1,240.89	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	1,404.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	2,083.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
08/21/2024	339081	DORCHESTER COUNTY WATER & SEWER	9,435.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/21/2024	339082	EADIE'S INDUSTRIAL	2,585.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/21/2024	339085	HOUGHTON MIFFLIN HARCOURT	40,465.44	Elementary Programs	Technology	Federal 218 113 345 000 110
08/21/2024	339087	EMPLOYEE REIMBURSEMENT	184.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
08/21/2024	339088	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	2,550.02	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 047 000
08/21/2024	339088	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	3,190.20	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 047 000
08/21/2024	339089	LOWE'S HOME CENTERS	446.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/21/2024	339091	MINTER, DONNA M	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 918
08/21/2024	339091	MINTER, DONNA M	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 921
08/21/2024	339092	PECKNEL MUSIC COMPANY INC	7,761.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 420
08/21/2024	339094	PINEWOOD PREPARATORY SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/21/2024	339095	EMPLOYEE REIMBURSEMENT	201.90	Office of Superintendent	Travel	General Fund 100 232 332 000 000
08/21/2024	339097	EMPLOYEE REIMBURSEMENT	1,510.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
08/21/2024	339099	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	29,400.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
08/21/2024	339100	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 902
08/21/2024	339100	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 904
08/21/2024	339100	SC HIGH SCHOOL LEAGUE	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 908
08/21/2024	339100	SC HIGH SCHOOL LEAGUE	7,425.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
08/21/2024	339101	SCHOOL-LABELS.COM	222.00	Primary Programs	Supplies	General Fund 100 112 410 005 150
08/21/2024	339102	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/21/2024	339102	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/21/2024	339102	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/21/2024	339102	SCPW	53.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
08/21/2024	339102	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
08/21/2024	339102	SCPW	155.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/21/2024	339102	SCPW	254.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/21/2024	339102	SCPW	300.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
08/21/2024	339102	SCPW	328.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
08/21/2024	339102	SCPW	786.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
08/21/2024	339102	SCPW	982.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
08/21/2024	339103	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/21/2024	339103	SCPW	153.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
08/21/2024	339103	SCPW	182.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/21/2024	339103	SCPW	187.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/21/2024	339103	SCPW	193.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
08/21/2024	339103	SCPW	249.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/21/2024	339103	SCPW	295.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
08/21/2024	339103	SCPW	439.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
08/21/2024	339103	SCPW	1,086.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/21/2024	339103	SCPW	1,432.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/21/2024	339108	TRANE CAROLINA PLAINS	10.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/21/2024	339108	TRANE CAROLINA PLAINS	40.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
08/21/2024	339108	TRANE CAROLINA PLAINS	1,154.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
08/21/2024	339108	TRANE CAROLINA PLAINS	2,056.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/21/2024	339108	TRANE CAROLINA PLAINS	2,392.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
08/21/2024	339111	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 008 004
08/21/2024	339112	EMPLOYEE REIMBURSEMENT	507.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
08/21/2024	339115	EMPLOYEE REIMBURSEMENT	108.71	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
08/21/2024	339117	EMPLOYEE REIMBURSEMENT	322.05	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/21/2024	339118	EMPLOYEE REIMBURSEMENT	134.00	Guidance Services	Supplies	General Fund 100 212 410 000 000
08/21/2024	339120	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/21/2024	339121	EMPLOYEE REIMBURSEMENT	775.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
08/21/2024	339122	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 044 004



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/21/2024	339123	EMPLOYEE REIMBURSEMENT	106.67	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
08/21/2024	339124	EMPLOYEE REIMBURSEMENT	392.94	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
08/21/2024	339125	EMPLOYEE REIMBURSEMENT	492.21	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
08/21/2024	339126	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/21/2024	339127	COMMITTEE FOR CHILDREN	27,168.75	Elementary Programs	Technology	Federal 218 113 345 000 110
08/21/2024	339128	CURRICULUM ASSOCIATES LLC	2,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 005
08/21/2024	339128	CURRICULUM ASSOCIATES LLC	22,606.48	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
08/21/2024	339128	CURRICULUM ASSOCIATES LLC	22,606.48	Technology Services	Technology	Federal 264 266 345 000 005
08/21/2024	339129	DENNIS A BOWMAN COMPANY	1,252.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 016 000
08/21/2024	339130	DENNIS CORPORATION	2,535.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 025 000
08/21/2024	339131	EAST COAST TVM LLC	17,250.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 042 432
08/21/2024	339131	EAST COAST TVM LLC	36,800.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 002 432
08/21/2024	339131	EAST COAST TVM LLC	56,200.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 044 432
08/21/2024	339132	HYDRO HOLDING NORTH AMERICA, INC.	4,680.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 013 433
08/21/2024	339132	HYDRO HOLDING NORTH AMERICA, INC.	6,463.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 002 433
08/21/2024	339132	HYDRO HOLDING NORTH AMERICA, INC.	17,907.25	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 433
08/21/2024	339133	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
08/21/2024	339133	MOBILE COMMUNICATIONS AMERICA INC	233.75	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
08/21/2024	339133	MOBILE COMMUNICATIONS AMERICA INC	631.13	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
08/21/2024	339133	MOBILE COMMUNICATIONS AMERICA INC	654.50	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
08/21/2024	339133	MOBILE COMMUNICATIONS AMERICA INC	2,057.00	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
08/21/2024	339134	PHC MEDICAL SALES, INC.	327.30	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
08/21/2024	339135	QUADIANT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/21/2024	339136	REI ENGINEERS	2,202.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
08/21/2024	339136	REI ENGINEERS	2,202.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
08/21/2024	339137	SC HIGH SCHOOL LEAGUE	471.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 760 271 660 009 900
08/21/2024	339138	S & ME, INC	21,770.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 008 000
08/21/2024	339139	SODEXO OPERATIONS LLC	104.65	Information Services	Instructional Programs Improve	General Fund 100 263 312 000 000
08/21/2024	339139	SODEXO OPERATIONS LLC	597.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 045
08/21/2024	339140	STAPLES BUSINESS ADVANTAGE	391.04	Elementary Programs	Supplies	General Fund 100 113 410 018 000
08/21/2024	339141	UNIVERSITY OF SOUTH CAROLINA AIKEN	495.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
08/21/2024	339141	UNIVERSITY OF SOUTH CAROLINA AIKEN	495.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
08/21/2024	339141	UNIVERSITY OF SOUTH CAROLINA AIKEN	6,000.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 002
08/21/2024	339141	UNIVERSITY OF SOUTH CAROLINA AIKEN	6,000.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 002
08/21/2024	339142	WIESER EDUCATIONAL, INC.	12,966.23	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
08/21/2024	339143	AGC EDUCATION, INC.	2,089.00	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	292.11	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	307.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	398.85	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	1,464.32	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339144	CAROLINA WASTE & RECYCLING LLC	4,791.53	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/21/2024	339145	CENGAGE LEARNING INC	689.70	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/21/2024	339146	CEV MULTIMEDIA LTD	17,693.50	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/21/2024	339147	CRISIS PREVENTION INSTITUTE, INC.	17,060.62	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 047
08/21/2024	339148	EDUTYPING	1,485.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/21/2024	339149	HODGES BADGE COMPANY, INC.	199.20	Elementary Programs	Supplies	General Fund 100 113 410 018 000
08/21/2024	339150	JOHNSON LAMBE COMPANY INC	20,142.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
08/21/2024	339151	KEATING ROOFING & SHEET METAL CO. INC.	334,791.31	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 009 301
08/21/2024	339152	YOU GIVE YOU LLC	4,980.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 101



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/21/2024	339153	PALMETTO STATE ROOFING & SHEET METAL CO.	182,385.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 005 301
08/21/2024	339154	RIDDELL ALL AMERICAN	13,170.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
08/21/2024	339155	SHRED WITH US LLC	383.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/21/2024	339156	STAPLES BUSINESS ADVANTAGE	160.32	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
08/21/2024	339157	TURF TANK	1,050.00	Vocational Programs	Equipment	State-EIA 329 115 540 044 019
08/21/2024	339158	CHAD THOMAS CREWS	1,095.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 530
08/21/2024	339159	EMPLOYEE REIMBURSEMENT	246.92	Supervision of Special Programs	Travel	State 956 223 332 025 243
08/21/2024	339160	EMPLOYEE REIMBURSEMENT	199.37	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
08/21/2024	339161	HOBART SERVICES	400.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/21/2024	339162	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
08/21/2024	339163	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
08/21/2024	339164	NU-IDEA SCHOOL SUPPLY	1,157.74	Food Services	Supplies	Food Service 600 256 410 018 000
08/21/2024	339166	SIMPLIFIED OFFICE SYSTEMS, LLC	2,581.61	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000
08/21/2024	339167	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
08/21/2024	339171	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/21/2024	339189	EMPLOYEE REIMBURSEMENT	902.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
08/21/2024	339193	ADVANCE AUTO PARTS	31.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339193	ADVANCE AUTO PARTS	41.48	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339193	ADVANCE AUTO PARTS	1,139.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339194	ALLPHASE ELECTRICAL COMPANY LLC	9,102.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/21/2024	339195	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	-723.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	76.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	84.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	101.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	106.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	159.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	380.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	610.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/21/2024	339196	ATLANTIC COAST ELECTRIC SUPPLY LLC	723.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/21/2024	339197	B & R PAINTING INC	5,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/21/2024	339197	B & R PAINTING INC	205,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/21/2024	339197	B & R PAINTING INC	299,458.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/21/2024	339198	CHROMEBOOK PARTS.COM	24,323.78	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
08/21/2024	339199	GALLO MECHANICAL SERVICES LLC	1,512.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339199	GALLO MECHANICAL SERVICES LLC	2,273.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/21/2024	339200	INTERSTATE TRANSPORTATION EQUIP., INC.	595.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339200	INTERSTATE TRANSPORTATION EQUIP., INC.	1,212.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339201	JEFFS EXTERIOR WASHING	2,975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339201	JEFFS EXTERIOR WASHING	6,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/21/2024	339201	JEFFS EXTERIOR WASHING	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339201	JEFFS EXTERIOR WASHING	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/21/2024	339202	JOHNSTONE SUPPLY	9,425.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/21/2024	339203	KRU-KEL COMPANY, INC.	51.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
08/21/2024	339203	KRU-KEL COMPANY, INC.	152.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/21/2024	339203	KRU-KEL COMPANY, INC.	185.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/21/2024	339203	KRU-KEL COMPANY, INC.	249.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/21/2024	339203	KRU-KEL COMPANY, INC.	514.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/21/2024	339203	KRU-KEL COMPANY, INC.	702.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/21/2024	339203	KRU-KEL COMPANY, INC.	967.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/21/2024	339204	LEVEL DATA, INC	38,923.20	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	549.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	550.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	614.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	962.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	1,137.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	2,010.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	3,582.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	4,140.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/21/2024	339205	LIBERTY FIRE PROTECTION INC	4,145.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/21/2024	339206	MANER BUILDERS SUPPLY COMPANY	5,864.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/21/2024	339206	MANER BUILDERS SUPPLY COMPANY	10,860.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/21/2024	339207	MOBILE COMMUNICATIONS AMERICA INC	973.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339207	MOBILE COMMUNICATIONS AMERICA INC	17,860.44	Student Transportation (State Mandated)	Technology	General Fund 100 255 345 023 000
08/21/2024	339207	MOBILE COMMUNICATIONS AMERICA INC	112,900.00	Student Transportation (State Mandated)	Technology Equipment	Federal 299 255 545 000 309
08/21/2024	339208	UNIFOUR FIRE & SAFETY	646.55	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
08/21/2024	339208	UNIFOUR FIRE & SAFETY	1,145.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339209	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/21/2024	339210	PAULS CAR CARE CENTER INC	26.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/21/2024	339210	PAULS CAR CARE CENTER INC	48.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/21/2024	339210	PAULS CAR CARE CENTER INC	926.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/21/2024	339211	PRESIDIO NETWORKED SOLUTIONS LLC	33,273.77	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/21/2024	339212	PRINTING ASSOCIATES OF SUMMERVILLE	925.55	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/21/2024	339213	SC DEPARTMENT OF EDUCATION	28,128.16	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/21/2024	339214	SHERWIN WILLIAMS	57.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/21/2024	339214	SHERWIN WILLIAMS	238.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/21/2024	339214	SHERWIN WILLIAMS	477.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
08/21/2024	339214	SHERWIN WILLIAMS	941.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/21/2024	339214	SHERWIN WILLIAMS	1,840.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/21/2024	339215	SMARTPASS INC	6,537.75	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
08/21/2024	339216	STAPLES BUSINESS ADVANTAGE	170.71	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/21/2024	339216	STAPLES BUSINESS ADVANTAGE	249.85	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/21/2024	339216	STAPLES BUSINESS ADVANTAGE	430.12	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/21/2024	339217	SUNBELT RENTALS	2,986.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339218	THE KEENA EDWARDS GROUP LLC	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/21/2024	339218	THE KEENA EDWARDS GROUP LLC	8,550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/21/2024	339218	THE KEENA EDWARDS GROUP LLC	11,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/21/2024	339219	THERMO KING OF CHARLESTON	869.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339220	TMS SOUTH	2,132.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/21/2024	339221	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339221	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339221	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339221	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339221	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339222	VELOCITY TRUCK CENTERS	275.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/21/2024	339223	ARBITERPAY TRUST ACCOUNT	35,000.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
08/21/2024	339224	PLAYTODAY FOUNDATION INC	7,000.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 015 312
08/21/2024	339224	PLAYTODAY FOUNDATION INC	7,000.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 017 312
08/21/2024	339224	PLAYTODAY FOUNDATION INC	7,000.00	Facilities Acquisition and Construction	Equipment	School Building 505 253 540 041 312
08/28/2024	339225	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/28/2024	339226	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/28/2024	339227	CARPET CARE SERVICES	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
08/28/2024	339227	CARPET CARE SERVICES	1,573.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
08/28/2024	339227	CARPET CARE SERVICES	2,305.65	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/28/2024	339227	CARPET CARE SERVICES	2,509.84	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
08/28/2024	339227	CARPET CARE SERVICES	5,568.70	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
08/28/2024	339228	HD SUPPLY INC	56.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/28/2024	339228	HD SUPPLY INC	143.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/28/2024	339228	HD SUPPLY INC	149.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/28/2024	339228	HD SUPPLY INC	191.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/28/2024	339228	HD SUPPLY INC	221.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/28/2024	339228	HD SUPPLY INC	241.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/28/2024	339228	HD SUPPLY INC	250.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/28/2024	339228	HD SUPPLY INC	250.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
08/28/2024	339228	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/28/2024	339228	HD SUPPLY INC	376.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
08/28/2024	339228	HD SUPPLY INC	377.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/28/2024	339228	HD SUPPLY INC	443.75	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: AUGUST 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339228	HD SUPPLY INC	510.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/28/2024	339228	HD SUPPLY INC	2,922.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
08/28/2024	339229	IMPERIAL BAG & PAPER CO LLC	203.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/28/2024	339229	IMPERIAL BAG & PAPER CO LLC	509.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/28/2024	339229	IMPERIAL BAG & PAPER CO LLC	1,492.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/28/2024	339230	EMPLOYEE REIMBURSEMENT	165.16	Technology Services	Travel	General Fund 100 266 332 028 000
08/28/2024	339239	EMPLOYEE REIMBURSEMENT	134.41	Elementary Programs	Supplies	Other Special Revenues 899 113 410 017 005
08/28/2024	339241	EMPLOYEE REIMBURSEMENT	275.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/28/2024	339254	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/28/2024	339255	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/28/2024	339255	ATLANTIC COAST ELECTRIC SUPPLY LLC	141.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/28/2024	339255	ATLANTIC COAST ELECTRIC SUPPLY LLC	254.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/28/2024	339255	ATLANTIC COAST ELECTRIC SUPPLY LLC	294.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
08/28/2024	339255	ATLANTIC COAST ELECTRIC SUPPLY LLC	321.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/28/2024	339255	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339256	BAKER ROOFING COMPANY	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/28/2024	339257	BELLA STRAW & MULCH	496.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
08/28/2024	339257	BELLA STRAW & MULCH	1,242.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/28/2024	339257	BELLA STRAW & MULCH	2,484.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/28/2024	339257	BELLA STRAW & MULCH	4,968.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/28/2024	339257	BELLA STRAW & MULCH	8,694.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/28/2024	339257	BELLA STRAW & MULCH	9,439.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
08/28/2024	339258	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	220.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/28/2024	339259	BILL'S GLASS CO INC	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/28/2024	339259	BILL'S GLASS CO INC	710.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/28/2024	339259	BILL'S GLASS CO INC	726.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/28/2024	339259	BILL'S GLASS CO INC	2,500.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	481.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	481.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	684.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	2,054.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	2,950.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	14,373.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	21,686.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	26,624.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/28/2024	339260	BONITZ FLOORING GROUP, INC.	27,164.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/28/2024	339261	B & R PAINTING INC	19,625.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/28/2024	339262	CHROMEBOOK PARTS.COM	13,845.80	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
08/28/2024	339263	COASTAL COMMERCIAL ROOFING CO INC	635.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/28/2024	339264	EDUCATORS HANDBOOK.COM	28,522.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
08/28/2024	339266	GALLO MECHANICAL SERVICES LLC	1,066.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/28/2024	339267	GUSTA'S OUTDOOR POWER EQUIPMENT	316.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339268	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
08/28/2024	339268	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339268	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
08/28/2024	339268	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
08/28/2024	339268	HOBART SERVICES	297.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
08/28/2024	339268	HOBART SERVICES	372.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
08/28/2024	339269	INTERNETWORK ENGINEERING	21,793.80	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
08/28/2024	339270	JAMES ISLAND CHARTER HIGH SCHOOL	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/28/2024	339271	KRU-KEL COMPANY, INC.	19.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	37.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	61.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	62.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	103.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	161.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	165.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	183.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	188.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	288.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	297.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	301.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	351.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	400.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	445.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	602.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	682.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	917.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339271	KRU-KEL COMPANY, INC.	1,745.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/28/2024	339272	LAPRAD WARING EMBROIDERY LLC	1,188.77	Elementary Programs	Supplies	General Fund 100 113 410 006 195
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	40.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	40.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	40.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	40.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	40.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	43.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	80.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/28/2024	339273	LIBERTY FIRE PROTECTION INC	1,102.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	160.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	255.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	480.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	480.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	634.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	783.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	810.00	Hearing Handicapped	Supplies	General Fund 100 125 410 015 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	837.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	877.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	918.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	931.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	960.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	960.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,012.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,012.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,012.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,113.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,154.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,154.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	1,520.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	2,640.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	2,640.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	3,152.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	3,321.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	3,600.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	4,400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	4,800.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	5,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	5,062.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	6,002.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
08/28/2024	339274	PALMETTO LANDSCAPING AND DESIGN	10,019.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/28/2024	339275	NAVIGATE360, LLC	1,221.55	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
08/28/2024	339275	NAVIGATE360, LLC	2,165.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 510
08/28/2024	339276	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/28/2024	339278	SALESFORCE.COM, INC.	-143.10	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
08/28/2024	339278	SALESFORCE.COM, INC.	7,798.95	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
08/28/2024	339279	SC DEPARTMENT OF EDUCATION	2,800.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 205
08/28/2024	339280	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/28/2024	339280	SHERWIN WILLIAMS	95.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/28/2024	339280	SHERWIN WILLIAMS	97.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/28/2024	339280	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/28/2024	339280	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/28/2024	339280	SHERWIN WILLIAMS	238.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/28/2024	339280	SHERWIN WILLIAMS	379.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/28/2024	339280	SHERWIN WILLIAMS	475.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/28/2024	339280	SHERWIN WILLIAMS	2,490.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/28/2024	339281	SHRED IT USA LLC	119.31	Food Services	Supplies	Food Service 600 256 410 000 000
08/28/2024	339282	SIMPLIFIED OFFICE SYSTEMS, LLC	118.15	Primary Programs	Supplies	General Fund 100 112 410 045 000
08/28/2024	339282	SIMPLIFIED OFFICE SYSTEMS, LLC	136.09	Primary Programs	Supplies	General Fund 100 112 410 045 000
08/28/2024	339282	SIMPLIFIED OFFICE SYSTEMS, LLC	294.25	Primary Programs	Supplies	General Fund 100 112 410 045 000
08/28/2024	339282	SIMPLIFIED OFFICE SYSTEMS, LLC	329.38	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
08/28/2024	339283	STACK, LELAND	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/28/2024	339283	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/28/2024	339283	STACK, LELAND	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/28/2024	339283	STACK, LELAND	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/28/2024	339284	TIMBERLAND HIGH SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/28/2024	339285	TPM	936.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/28/2024	339286	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/28/2024	339286	TRASH GURL LLC	400.00	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: AUGUST 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339287	ADVANCE AUTO PARTS	54.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339287	ADVANCE AUTO PARTS	122.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339287	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339287	ADVANCE AUTO PARTS	250.29	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339287	ADVANCE AUTO PARTS	4,782.89	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339288	BEST ONE TIRE	2,414.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339289	EMPLOYEE REIMBURSEMENT	196.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
08/28/2024	339291	CI SOLUTIONS	36,925.50	Security	Supplies	General Fund 100 258 410 000 200
08/28/2024	339292	CLEARVIEW AUTO GLASS INC	600.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339293	DOCTORS CARE OF SOUTH CAROLINA PA	540.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/28/2024	339294	DORCHESTER COUNTY SHERIFF'S OFFICE	1,370.68	Security	Other Professional and Technical	General Fund 100 258 395 000 001
08/28/2024	339294	DORCHESTER COUNTY SHERIFF'S OFFICE	3,953.89	Security	Other Professional and Technical	General Fund 100 258 395 000 001
08/28/2024	339296	FORMS & SUPPLY, INC.	3,748.34	Primary Programs	Supplies	General Fund 100 112 410 045 000
08/28/2024	339297	EMPLOYEE REIMBURSEMENT	109.88	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
08/28/2024	339298	MEDCARE EXPRESS NORTH CHARLESTON LLC	95.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/28/2024	339298	MEDCARE EXPRESS NORTH CHARLESTON LLC	145.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/28/2024	339298	MEDCARE EXPRESS NORTH CHARLESTON LLC	285.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/28/2024	339298	MEDCARE EXPRESS NORTH CHARLESTON LLC	410.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/28/2024	339298	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,960.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/28/2024	339299	NEW ANNUVIA COMPANY LLC	561.75	Health Services	Supplies	General Fund 100 213 410 000 213
08/28/2024	339300	PECKNEL MUSIC COMPANY INC	285.69	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/28/2024	339301	PHC MEDICAL SALES, INC.	62.70	Health Services	Supplies	General Fund 100 213 410 000 213
08/28/2024	339301	PHC MEDICAL SALES, INC.	65.64	Health Services	Supplies	General Fund 100 213 410 000 213
08/28/2024	339302	PROCLIP USA, LLC	1,537.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339305	SC DEPARTMENT OF EDUCATION	4,074.47	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/28/2024	339306	SC DEPARTMENT OF EDUCATION	2,567.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/28/2024	339307	SC HIGH SCHOOL LEAGUE	546.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 760 271 660 006 900
08/28/2024	339308	SIMPLIFIED OFFICE SYSTEMS, LLC	130.92	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
08/28/2024	339308	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
08/28/2024	339309	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
08/28/2024	339310	EMPLOYEE REIMBURSEMENT	275.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
08/28/2024	339311	THERMO KING OF CHARLESTON	709.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339312	UNIFIRST CORPORATION	100.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/28/2024	339313	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
08/28/2024	339314	AGC EDUCATION, INC.	504.62	High School Programs	Supplies	General Fund 100 114 410 008 000
08/28/2024	339315	BILL'S GLASS CO INC	1,598.40	Elementary Programs	Supplies	General Fund 100 113 410 009 000
08/28/2024	339316	CALEB SHANE GARNER	350.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
08/28/2024	339317	CATAPULT SPORTS, INC.	11,816.36	Vocational Programs	Equipment	Federal 207 115 540 044 011
08/28/2024	339318	CENGAGE LEARNING INC	1,110.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/28/2024	339318	CENGAGE LEARNING INC	2,100.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/28/2024	339318	CENGAGE LEARNING INC	10,175.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/28/2024	339319	CHARLESTON SIGN & BANNER LLC	390.00	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 018 000
08/28/2024	339321	GENERATION E-SPORTS	11,400.00	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
08/28/2024	339322	JAMES, NIA SARAE	80.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
08/28/2024	339322	JAMES, NIA SARAE	120.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
08/28/2024	339323	JOHNSON LAMBE COMPANY INC	2,544.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
08/28/2024	339324	LESSONPIX INC	1,591.20	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
08/28/2024	339325	MARGARET LOIS DAGUE	580.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	84.25	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 005 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	107.63	Security	Repairs and Maintenance	General Fund 100 258 323 015 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	163.63	Security	Repairs and Maintenance	General Fund 100 258 323 016 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	177.75	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	256.50	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	318.00	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	475.73	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	580.00	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
08/28/2024	339326	MOBILE COMMUNICATIONS AMERICA INC	655.26	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
08/28/2024	339327	MR SIGN	197.95	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/28/2024	339328	MULLINAX II, MATTHEW SHAWN	600.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
08/28/2024	339329	NU-IDEA SCHOOL SUPPLY	959.79	Primary Programs	Supplies	General Fund 100 112 410 010 155
08/28/2024	339329	NU-IDEA SCHOOL SUPPLY	1,506.56	Primary Programs	Supplies	General Fund 100 112 410 002 155
08/28/2024	339329	NU-IDEA SCHOOL SUPPLY	1,709.86	Primary Programs	Supplies	General Fund 100 112 410 010 155
08/28/2024	339329	NU-IDEA SCHOOL SUPPLY	2,884.72	Primary Programs	Supplies	General Fund 100 112 410 002 155
08/28/2024	339329	NU-IDEA SCHOOL SUPPLY	5,332.88	Kindergarten Programs	Supplies	General Fund 100 111 410 002 155
08/28/2024	339329	NU-IDEA SCHOOL SUPPLY	63,196.34	Primary Programs	Supplies	General Fund 100 112 410 002 155
08/28/2024	339330	PIANOMUSICNOW, LLC	500.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
08/28/2024	339331	QUADIENT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
08/28/2024	339332	GREENBERG FARROW ARCHITECTURE INC	81,467.05	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
08/28/2024	339333	SHRED IT USA LLC	433.81	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
08/28/2024	339334	SIMPLIFIED OFFICE SYSTEMS, LLC	185.36	Primary Programs	Supplies	General Fund 100 112 410 013 000
08/28/2024	339334	SIMPLIFIED OFFICE SYSTEMS, LLC	483.65	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
08/28/2024	339335	SODEXO OPERATIONS LLC	2,131.25	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
08/28/2024	339336	STANTEC CONSULTING SERVICES INC	10,750.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 008 437
08/28/2024	339337	STAPLES BUSINESS ADVANTAGE	49.21	Curriculum Development	Supplies	General Fund 100 221 410 000 000
08/28/2024	339337	STAPLES BUSINESS ADVANTAGE	604.82	Curriculum Development	Supplies	General Fund 100 221 410 000 000
08/28/2024	339338	STUDIES WEEKLY	795.00	Elementary Programs	Supplies	Federal 201 113 410 004 001
08/28/2024	339339	STUKENT INC	1,300.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/28/2024	339340	SUSAN RENEE WINES	300.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
08/28/2024	339341	SYSCO FOOD SERVICES OF COLUMBIA LLC	895.95	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/28/2024	339342	TURF TANK	1,050.00	Vocational Programs	Equipment	State-EIA 329 115 540 008 019
08/28/2024	339343	WALMART/CAPITAL ONE	121.77	Primary Programs	Supplies	General Fund 100 112 410 002 000
08/28/2024	339344	WILLIS, JESSE	350.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
08/28/2024	339345	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
08/28/2024	339346	EMPLOYEE REIMBURSEMENT	764.17	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
08/28/2024	339347	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339348	EMPLOYEE REIMBURSEMENT	670.40	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
08/28/2024	339349	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339350	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
08/28/2024	339352	EMPLOYEE REIMBURSEMENT	749.79	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339353	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339354	EMPLOYEE REIMBURSEMENT	708.94	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339355	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339356	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
08/28/2024	339357	EMPLOYEE REIMBURSEMENT	156.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
08/28/2024	339360	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
08/28/2024	339361	EMPLOYEE REIMBURSEMENT	239.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 047
08/28/2024	339362	EMPLOYEE REIMBURSEMENT	764.17	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
08/28/2024	339364	EMPLOYEE REIMBURSEMENT	105.00	Inservice and Staff Training	Travel	General Fund 100 224 332 018 000
08/28/2024	339383	ABATE & INSULATE, LLC	24,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/28/2024	339384	AGC EDUCATION, INC.	817.95	Elementary Programs	Supplies	General Fund 100 113 410 012 195
08/28/2024	339385	ANDERSON SCHOOL DISTRICT FIVE	1,412.03	Homebound	Instructional Services	General Fund 100 145 311 000 000
08/28/2024	339386	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	110.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
08/28/2024	339387	BLAZERWORKS	1,056.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339387	BLAZERWORKS	1,287.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339387	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339387	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339387	BLAZERWORKS	2,825.30	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339387	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
08/28/2024	339387	BLAZERWORKS	3,111.19	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339387	BLAZERWORKS	3,171.79	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339387	BLAZERWORKS	3,192.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
08/28/2024	339388	BOX OUT SPORTS	950.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
08/28/2024	339390	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
08/28/2024	339391	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/28/2024	339391	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/28/2024	339391	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/28/2024	339391	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/28/2024	339391	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/28/2024	339391	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/28/2024	339391	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/28/2024	339391	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/28/2024	339391	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/28/2024	339391	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/28/2024	339393	eFMLA	3,195.00	Staff Services	Supplies	General Fund 100 264 410 000 000
08/28/2024	339394	ELECTRO MUSIC REPAIR	285.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
08/28/2024	339395	FLOORING CONNECTION LLC	8,273.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/28/2024	339395	FLOORING CONNECTION LLC	41,979.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 000
08/28/2024	339396	FOX MEGA-MUSIC STORE	19,395.66	Elementary Programs	Supplies	General Fund 100 113 410 009 000
08/28/2024	339397	GREENVILLE COUNTY SCHOOL DISTRICT	4,906.49	Homebound	Instructional Services	General Fund 100 145 311 000 000
08/28/2024	339398	HORRY COUNTY SCHOOLS	2,712.61	Homebound	Instructional Services	General Fund 100 145 311 000 000
08/28/2024	339399	HYDRO HOLDING NORTH AMERICA, INC.	54,587.12	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 522 253 530 047 433
08/28/2024	339400	JAMES ISLAND CHARTER HIGH SCHOOL	1,600.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
08/28/2024	339401	JOHNSON LAMBE COMPANY INC	7,013.85	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
08/28/2024	339402	REI ENGINEERS	3,400.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
08/28/2024	339402	REI ENGINEERS	3,500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
08/28/2024	339404	EMPLOYEE REIMBURSEMENT	115.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/28/2024	339405	SODEXO OPERATIONS LLC	111,119.96	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
08/28/2024	339406	TRACI L. ZUERCHER	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
08/28/2024	339407	TRANE CAROLINA PLAINS	280.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/28/2024	339407	TRANE CAROLINA PLAINS	933.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/28/2024	339407	TRANE CAROLINA PLAINS	1,222.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/28/2024	339408	TYLER TECHNOLOGIES INC	3,701.70	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/28/2024	339409	WALMART/CAPITAL ONE	497.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
08/28/2024	339410	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/28/2024	339410	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/28/2024	339410	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/28/2024	339410	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/28/2024	339410	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/28/2024	339410	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/28/2024	339410	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	1,695.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	2,615.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	4,315.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	5,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	6,630.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	9,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
08/28/2024	339411	WILSON & ASSOCIATES SPORTS TURF	14,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
08/30/2024	339414	SHRED IT USA LLC	216.92	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
08/30/2024	339415	EMPLOYEE REIMBURSEMENT	268.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
08/30/2024	339416	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
08/30/2024	339417	BOXX MODULAR, INC.	51,976.00	Facilities Acquisition and Construction	Mobile Classrooms	School Grounds 522 253 580 047 000
08/30/2024	339418	DOCUSIGN INC	13,664.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	92.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	92.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	186.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	232.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	563.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	694.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	716.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	743.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
08/30/2024	339419	DORCHESTER COUNTY WATER AUTHORITY	1,422.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
08/30/2024	339420	DORCHESTER COUNTY	60,136.33	Board of Education	Other Objects	General Fund 100 231 690 000 000
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	14,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 012 001
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	14,500.00	High School Programs	Instructional Services	General Fund 100 114 311 039 001
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	29,000.00	Elementary Programs	Instructional Services	General Fund 100 113 311 013 000
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	29,000.00	High School Programs	Instructional Services	General Fund 100 114 311 044 001
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	43,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 009 001
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	43,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	43,500.00	High School Programs	Instructional Services	General Fund 100 114 311 008 001
08/30/2024	339421	EDUCATIONAL PARTNERS INTERNATIONAL LLC	43,500.00	High School Programs	Instructional Services	General Fund 100 114 311 016 001
08/30/2024	339422	FIFTH THIRD BANK	19,455.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 000
08/30/2024	339423	FINALSITE	20,062.50	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
08/30/2024	339424	FRONTLINE TECHNOLOGIES	5,750.00	Health Services	Student Services	Federal 278 213 313 000 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	100.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	100.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	226.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	271.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	407.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	514.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	527.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	1,009.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	1,718.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	1,776.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/30/2024	339425	CAPITOL MATERIALS COASTAL	2,796.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/30/2024	339426	ONTARIO INVESTMENTS INC	71.79	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
08/30/2024	339426	ONTARIO INVESTMENTS INC	2,190.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
08/30/2024	339427	Security, Inc.	175,853.25	Technology Services	Technology	General Fund 100 266 345 000 266
08/30/2024	339428	SHARP ELECTRONICS CORPORATION	3.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
08/30/2024	339428	SHARP ELECTRONICS CORPORATION	3,313.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 252
08/30/2024	339429	SOUTH AIKEN NAVY BOOSTER CLUB	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
08/30/2024	339430	TAYLOR AGENCY INSURANCE	17,410.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
08/30/2024	339431	TEACHTOWN	166,112.50	Elementary Programs	Technology	Federal 218 113 345 000 110
08/30/2024	339432	TYLER TECHNOLOGIES INC	77,398.16	Student Transportation (State Mandated)	Technology	General Fund 100 255 345 023 266
08/30/2024	339433	WIESER EDUCATIONAL, INC.	1,284.00	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
# ITEMS	1299	MONTHLY TOTAL	<u>\$7,251,499.23</u>			