



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	638.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	657.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	856.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	1,293.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	2,638.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	6,923.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/05/2025	342436	BONITZ FLOORING GROUP, INC.	23,293.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/05/2025	342437	CARPET CARE SERVICES	787.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/05/2025	342438	CARWIN LOGISTICS LLC	843.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
02/05/2025	342438	CARWIN LOGISTICS LLC	1,220.63	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/05/2025	342438	CARWIN LOGISTICS LLC	5,587.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 000
02/05/2025	342439	HD SUPPLY INC	14.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
02/05/2025	342439	HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
02/05/2025	342439	HD SUPPLY INC	68.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
02/05/2025	342439	HD SUPPLY INC	78.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
02/05/2025	342439	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/05/2025	342439	HD SUPPLY INC	143.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
02/05/2025	342439	HD SUPPLY INC	146.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
02/05/2025	342439	HD SUPPLY INC	212.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
02/05/2025	342439	HD SUPPLY INC	212.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
02/05/2025	342439	HD SUPPLY INC	232.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
02/05/2025	342439	HD SUPPLY INC	255.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
02/05/2025	342439	HD SUPPLY INC	353.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/05/2025	342439	HD SUPPLY INC	368.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
02/05/2025	342439	HD SUPPLY INC	401.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/05/2025	342439	HD SUPPLY INC	440.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
02/05/2025	342439	HD SUPPLY INC	447.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
02/05/2025	342439	HD SUPPLY INC	470.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/05/2025	342439	HD SUPPLY INC	504.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
02/05/2025	342439	HD SUPPLY INC	545.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/05/2025	342439	HD SUPPLY INC	619.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/05/2025	342439	HD SUPPLY INC	650.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
02/05/2025	342439	HD SUPPLY INC	809.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/05/2025	342439	HD SUPPLY INC	911.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/05/2025	342439	HD SUPPLY INC	1,720.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
02/05/2025	342439	HD SUPPLY INC	2,518.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
02/05/2025	342439	HD SUPPLY INC	2,534.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
02/05/2025	342439	HD SUPPLY INC	2,742.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
02/05/2025	342439	HD SUPPLY INC	2,994.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
02/05/2025	342439	HD SUPPLY INC	3,765.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
02/05/2025	342439	HD SUPPLY INC	3,866.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
02/05/2025	342439	HD SUPPLY INC	3,946.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/05/2025	342439	HD SUPPLY INC	8,549.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/05/2025	342440	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
02/05/2025	342440	IMPERIAL BAG & PAPER CO LLC	1,292.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
02/05/2025	342441	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
02/05/2025	342441	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
02/05/2025	342441	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
02/05/2025	342441	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
02/05/2025	342441	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/05/2025	342441	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
02/05/2025	342441	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
02/05/2025	342441	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
02/05/2025	342441	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
02/05/2025	342441	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
02/05/2025	342441	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
02/05/2025	342441	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
02/05/2025	342441	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
02/05/2025	342441	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/05/2025	342441	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/05/2025	342441	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/05/2025	342441	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
02/05/2025	342441	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
02/05/2025	342441	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
02/05/2025	342441	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
02/05/2025	342441	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
02/05/2025	342441	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/05/2025	342441	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/05/2025	342441	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/05/2025	342441	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/05/2025	342441	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
02/05/2025	342441	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
02/05/2025	342441	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
02/05/2025	342441	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
02/05/2025	342441	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/05/2025	342441	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
02/05/2025	342441	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	6.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	112.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	158.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	195.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	219.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/05/2025	342442	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,459.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
02/05/2025	342443	EMPLOYEE REIMBURSEMENT	156.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 754
02/05/2025	342444	CONTROL MANAGEMENT, INC	63,052.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/05/2025	342445	COUNTRY CLUB CATERING	2,398.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/05/2025	342446	EMPLOYEE REIMBURSEMENT	64.20	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/05/2025	342446	EMPLOYEE REIMBURSEMENT	82.97	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/05/2025	342446	EMPLOYEE REIMBURSEMENT	244.16	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/05/2025	342447	EMPLOYEE REIMBURSEMENT	329.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
02/05/2025	342449	FERGUSON ENTERPRISES, INC.	60.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/05/2025	342449	FERGUSON ENTERPRISES, INC.	91.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342451	EMPLOYEE REIMBURSEMENT	188.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
02/05/2025	342452	INTERNETWORK ENGINEERING	3,909.78	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	19.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	84.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	85.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	199.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	237.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	249.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	359.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	558.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	558.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	857.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	866.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	866.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	877.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	946.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
02/05/2025	342454	KRU-KEL COMPANY, INC.	949.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/05/2025	342456	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 850
02/05/2025	342457	MITCHELL ROGERS & ASSOC LTD	2,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
02/05/2025	342458	NETWORK CABLING INFRASTRUCTURES INC	5,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	3.52	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	8.68	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	12.83	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	15.70	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	18.66	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/05/2025	342459	PUBLIX SUPER MARKET INC	21.19	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	27.24	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	37.31	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	43.66	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	45.56	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	46.79	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	47.98	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	50.07	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	54.76	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	65.55	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	71.51	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	79.96	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	87.77	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	90.15	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	90.23	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	91.02	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	95.14	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	97.35	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	100.31	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	110.13	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	120.84	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	124.36	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	135.28	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	154.33	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/05/2025	342459	PUBLIX SUPER MARKET INC	160.28	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342459	PUBLIX SUPER MARKET INC	163.87	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342459	PUBLIX SUPER MARKET INC	239.53	Vocational Programs	Supplies	General Fund 100 115 410 016 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342459	PUBLIX SUPER MARKET INC	263.96	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/05/2025	342459	PUBLIX SUPER MARKET INC	295.62	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/05/2025	342460	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 028 000
02/05/2025	342461	SCHOLASTIC BOOK FAIRS	2,498.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 520
02/05/2025	342462	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
02/05/2025	342463	EMPLOYEE REIMBURSEMENT	677.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
02/05/2025	342464	SYSCO FOOD SERVICES OF COLUMBIA LLC	204.31	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/05/2025	342465	TOWN OF SUMMERVILLE	26,173.44	Security	Other Professional and Technical	General Fund 100 258 395 000 000
02/05/2025	342467	UNITED RENTALS (NORTH AMERICA) INC	355.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/05/2025	342468	WEST LOCATING SERVICE	389.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/05/2025	342468	WEST LOCATING SERVICE	389.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/05/2025	342468	WEST LOCATING SERVICE	772.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/05/2025	342469	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
02/05/2025	342471	WULBERN KOVAL COMPANY	2,504.88	Elementary Programs	Supplies	General Fund 100 113 410 011 000
02/05/2025	342483	SPEAKEASY COMMUNICATORS, LLC	1,820.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/05/2025	342483	SPEAKEASY COMMUNICATORS, LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/05/2025	342484	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
02/05/2025	342485	BEYOND SPEECH LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/05/2025	342485	BEYOND SPEECH LLC	2,607.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/05/2025	342486	BLAZERWORKS	2,066.43	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342486	BLAZERWORKS	2,326.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342486	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342486	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342486	BLAZERWORKS	2,990.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342486	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/05/2025	342486	BLAZERWORKS	3,004.35	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342486	BLAZERWORKS	3,357.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/05/2025	342487	BRUTSKIY, MICHAEL	2,650.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
02/05/2025	342488	CHARLESTON SPEECH & LANGUAGE	4,235.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/05/2025	342489	CI SOLUTIONS	222.30	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
02/05/2025	342492	NEXUS THERAPY	9,262.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 041 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	112.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	208.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	234.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	411.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	448.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	632.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	636.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	734.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
02/05/2025	342493	DORCHESTER COUNTY WATER AUTHORITY	1,709.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
02/05/2025	342494	EMPLOYEE REIMBURSEMENT	179.20	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/05/2025	342495	NOTEWORTHY MUSIC THERAPY LLC	3,080.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/05/2025	342496	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/05/2025	342496	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/05/2025	342497	Jackson Therapy Partners LLC	525.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/05/2025	342497	Jackson Therapy Partners LLC	1,443.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/05/2025	342497	Jackson Therapy Partners LLC	1,443.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/05/2025	342497	Jackson Therapy Partners LLC	1,461.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/05/2025	342497	Jackson Therapy Partners LLC	1,461.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/05/2025	342497	Jackson Therapy Partners LLC	2,800.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/05/2025	342497	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
02/05/2025	342497	Jackson Therapy Partners LLC	3,185.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342497	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/05/2025	342500	EMPLOYEE REIMBURSEMENT	246.34	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
02/05/2025	342501	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/05/2025	342502	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/05/2025	342502	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/05/2025	342502	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,239.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/05/2025	342502	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,239.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/05/2025	342503	LS3P ASSOCIATES LTD.,INC.	182,784.44	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
02/05/2025	342504	MAGNOLIA CHILDRENS THERAPY	560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/05/2025	342504	MAGNOLIA CHILDRENS THERAPY	945.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/05/2025	342505	M NIXON DESIGN LLC	10,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
02/05/2025	342505	M NIXON DESIGN LLC	12,250.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
02/05/2025	342506	MOBILE COMMUNICATIONS AMERICA INC	104.25	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
02/05/2025	342506	MOBILE COMMUNICATIONS AMERICA INC	127.25	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
02/05/2025	342506	MOBILE COMMUNICATIONS AMERICA INC	677.38	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
02/05/2025	342507	EMPLOYEE REIMBURSEMENT	104.52	Autism	Travel	Federal 278 161 332 020 000
02/05/2025	342508	NATIONAL STAFFING SOLUTIONS INC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/05/2025	342508	NATIONAL STAFFING SOLUTIONS INC	2,825.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/05/2025	342508	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/05/2025	342508	NATIONAL STAFFING SOLUTIONS INC	2,931.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/05/2025	342510	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
02/05/2025	342511	PEACHY SPEECH LLC	770.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/05/2025	342511	PEACHY SPEECH LLC	1,750.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/05/2025	342513	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342513	PHC MEDICAL SALES, INC.	31.78	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342513	PHC MEDICAL SALES, INC.	35.00	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342513	PHC MEDICAL SALES, INC.	40.69	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342513	PHC MEDICAL SALES, INC.	41.87	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342513	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
02/05/2025	342513	PHC MEDICAL SALES, INC.	89.72	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342513	PHC MEDICAL SALES, INC.	179.44	Health Services	Supplies	General Fund 100 213 410 000 121
02/05/2025	342514	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/05/2025	342516	RIDDELL ALL AMERICAN	34,240.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 271
02/05/2025	342517	EMPLOYEE REIMBURSEMENT	148.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
02/05/2025	342518	SC DEPT. OF JUVENILE JUSTICE	868.07	High School Programs	Instructional Services	General Fund 100 114 311 000 000
02/05/2025	342520	SONOVA USA INC	1,000.10	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
02/05/2025	342521	STAPLES BUSINESS ADVANTAGE	29.66	Primary Programs	Supplies	Federal 201 112 410 041 000
02/05/2025	342521	STAPLES BUSINESS ADVANTAGE	296.42	Primary Programs	Supplies	Federal 201 112 410 041 001
02/05/2025	342521	STAPLES BUSINESS ADVANTAGE	737.33	Primary Programs	Supplies	Federal 201 112 410 041 000
02/05/2025	342522	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
02/05/2025	342523	SYSCO FOOD SERVICES OF COLUMBIA LLC	143.09	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/05/2025	342523	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,034.74	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/05/2025	342524	REFUND TO PARENT/STUDENT	403.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
02/05/2025	342525	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/05/2025	342525	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/05/2025	342525	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/05/2025	342525	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/05/2025	342525	THERAPY TRAVELERS LLC	3,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/05/2025	342525	THERAPY TRAVELERS LLC	3,487.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/05/2025	342526	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
02/05/2025	342526	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
02/05/2025	342527	UNITED SOUND INC	1,800.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342530	EMPLOYEE REIMBURSEMENT	105.53	Autism	Travel	Federal 278 161 332 020 000
02/05/2025	342531	WILSON & ASSOCIATES SPORTS TURF	600.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
02/05/2025	342531	WILSON & ASSOCIATES SPORTS TURF	600.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 016 000
02/05/2025	342531	WILSON & ASSOCIATES SPORTS TURF	600.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
02/05/2025	342531	WILSON & ASSOCIATES SPORTS TURF	9,500.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 016 000
02/05/2025	342531	WILSON & ASSOCIATES SPORTS TURF	9,500.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
02/05/2025	342532	WORDS OF HOPE LLC	1,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/05/2025	342532	WORDS OF HOPE LLC	2,453.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/05/2025	342533	WORLDS FINEST CHOCOLATE INC	5,575.20	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 615
02/05/2025	342534	AMI GLOBAL RECRUITMENT	40.00	Primary Programs	Instructional Services	General Fund 100 112 311 010 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	1,200.00	Primary Programs	Instructional Services	General Fund 100 112 311 048 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	1,200.00	Primary Programs	Instructional Services	General Fund 100 112 311 048 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	1,200.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	1,240.00	Elementary Programs	Instructional Services	General Fund 100 112 311 010 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	2,400.00	Elementary Programs	Instructional Services	General Fund 100 113 311 007 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	2,400.00	High School Programs	Instructional Services	General Fund 100 114 311 044 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	3,600.00	Elementary Programs	Instructional Services	General Fund 100 113 311 009 001
02/05/2025	342534	AMI GLOBAL RECRUITMENT	4,800.00	High School Programs	Instructional Services	General Fund 100 114 311 008 001
02/05/2025	342535	ATHENS PAPER	195.53	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
02/05/2025	342535	ATHENS PAPER	355.38	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
02/05/2025	342535	ATHENS PAPER	1,426.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
02/05/2025	342536	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 000
02/05/2025	342538	BLANCHARD MACHINERY COMPANY	9,655.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/05/2025	342539	DELL WORLD TRADE LP	3,607.99	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/05/2025	342540	DORCHESTER COUNTY	-13,466.46	Security	Other Professional and Technical	General Fund 100 258 395 015 201
02/05/2025	342540	DORCHESTER COUNTY	-13,466.46	Security	Other Professional and Technical	General Fund 100 258 395 018 201
02/05/2025	342540	DORCHESTER COUNTY	-13,466.46	Security	Other Professional and Technical	General Fund 100 258 395 041 201
02/05/2025	342540	DORCHESTER COUNTY	-13,466.46	Security	Other Professional and Technical	General Fund 100 258 395 045 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 002 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 006 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 012 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 015 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 017 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 018 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 041 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 042 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 043 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 045 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 047 201
02/05/2025	342540	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 052 201
02/05/2025	342540	DORCHESTER COUNTY	52,203.97	Security	Other Professional and Technical	General Fund 100 258 395 044 201
02/05/2025	342541	FORD OF SPARTANBURG	50,173.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
02/05/2025	342541	FORD OF SPARTANBURG	50,173.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
02/05/2025	342541	FORD OF SPARTANBURG	50,173.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
02/05/2025	342542	FOREIGN ACADEMIC & CULTURAL (FACES)	4,750.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001
02/05/2025	342543	GRANITE TELECOMMUNICATIONS LLC	7,253.25	Technology Services	Technology	General Fund 100 266 345 000 266
02/05/2025	342544	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
02/05/2025	342546	HOBART SERVICES	148.50	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
02/05/2025	342546	HOBART SERVICES	412.93	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
02/05/2025	342547	INTERSTATE TRANSPORTATION EQUIP., INC.	71,260.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 000 000
02/05/2025	342549	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	6.78	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/05/2025	342551	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	29.41	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	108.28	Elementary Programs	Printing and Binding	General Fund 100 113 360 039 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	111.47	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	136.94	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	190.52	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	191.89	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	204.85	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	219.75	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	225.94	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	289.29	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	337.33	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	421.45	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	423.28	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	442.05	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	455.08	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	461.07	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	493.31	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	648.76	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	804.68	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	815.47	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	1,024.45	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	1,038.57	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	1,094.25	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	1,457.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
02/05/2025	342551	ONTARIO INVESTMENTS INC	1,537.77	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	1,846.88	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
02/05/2025	342551	ONTARIO INVESTMENTS INC	2,017.40	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
02/05/2025	342551	ONTARIO INVESTMENTS INC	4,683.18	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
02/05/2025	342553	SHARP ELECTRONICS CORPORATION	3,488.52	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
02/05/2025	342553	SHARP ELECTRONICS CORPORATION	9,369.65	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
02/05/2025	342555	Wells Fargo Financial Leasing, INC	25,589.29	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
02/07/2025	342556	NU-IDEA SCHOOL SUPPLY	18,110.17	Primary Programs	Supplies	General Fund 100 112 410 011 155
02/07/2025	342558	SODEXO OPERATIONS LLC	668.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
02/12/2025	342559	CARPET CARE SERVICES	11,700.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 198
02/12/2025	342560	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/12/2025	342560	HD SUPPLY INC	165.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
02/12/2025	342560	HD SUPPLY INC	287.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
02/12/2025	342560	HD SUPPLY INC	357.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
02/12/2025	342560	HD SUPPLY INC	382.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/12/2025	342560	HD SUPPLY INC	763.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
02/12/2025	342560	HD SUPPLY INC	1,898.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
02/12/2025	342560	HD SUPPLY INC	1,967.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
02/12/2025	342560	HD SUPPLY INC	2,652.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
02/12/2025	342560	HD SUPPLY INC	5,073.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	167.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	459.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	636.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	736.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	1,562.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
02/12/2025	342561	IMPERIAL BAG & PAPER CO LLC	2,045.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/2025	342564	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,070.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
02/12/2025	342564	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,070.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342564	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,389.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
02/12/2025	342565	BAKER ROOFING COMPANY	905.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/12/2025	342565	BAKER ROOFING COMPANY	1,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/12/2025	342565	BAKER ROOFING COMPANY	7,575.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/12/2025	342566	EAST COAST TVM LLC	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	23.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	25.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	28.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	80.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	82.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	325.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	474.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	931.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
02/12/2025	342567	FERGUSON ENTERPRISES, INC.	3,605.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342568	CAPITOL MATERIALS COASTAL	450.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/12/2025	342568	CAPITOL MATERIALS COASTAL	6,286.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/12/2025	342569	KRU-KEL COMPANY, INC.	231.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/12/2025	342569	KRU-KEL COMPANY, INC.	576.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342570	LIBERTY FIRE PROTECTION INC	194.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	1,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/12/2025	342571	PALMETTO LANDSCAPING AND DESIGN	15,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/12/2025	342572	RICOH AMERICAS CORPORATION	437.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342573	ROTO ROOTER	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	85.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/12/2025	342574	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/12/2025	342575	STACK, LELAND	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/12/2025	342576	TMS SOUTH	98.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/12/2025	342576	TMS SOUTH	273.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
02/12/2025	342576	TMS SOUTH	1,142.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342577	UNITED RENTALS (NORTH AMERICA) INC	719.51	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
02/12/2025	342577	UNITED RENTALS (NORTH AMERICA) INC	823.73	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
02/12/2025	342577	UNITED RENTALS (NORTH AMERICA) INC	2,105.75	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
02/12/2025	342577	UNITED RENTALS (NORTH AMERICA) INC	8,120.97	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 005 000
02/12/2025	342578	VECTOR SECURITY, INC.	331.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/12/2025	342579	WIRE - RIGHT LLC	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/12/2025	342581	EMPLOYEE REIMBURSEMENT	148.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
02/12/2025	342582	BROOKS TOOLS	224.97	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342584	CHARLESTON UMPIRE ACADEMY	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
02/12/2025	342586	CLEARVIEW AUTO GLASS INC	350.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342586	CLEARVIEW AUTO GLASS INC	600.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342587	CONTROL MANAGEMENT, INC	734.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/12/2025	342587	CONTROL MANAGEMENT, INC	2,533.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/12/2025	342589	C.R. HIPPO CONSTRUCTION COMPANY, INC.	6,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/12/2025	342589	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,932.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/12/2025	342590	CUMMINS SALES AND SERVICE	840.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342591	FOLLETT SCHOOL SOLUTIONS, INC	103.84	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
02/12/2025	342591	FOLLETT SCHOOL SOLUTIONS, INC	541.50	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
02/12/2025	342592	HANAHAN HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
02/12/2025	342593	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
02/12/2025	342593	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/12/2025	342593	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 052 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/2025	342593	HOBART SERVICES	162.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
02/12/2025	342593	HOBART SERVICES	199.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/12/2025	342593	HOBART SERVICES	243.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
02/12/2025	342593	HOBART SERVICES	243.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
02/12/2025	342593	HOBART SERVICES	243.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/12/2025	342593	HOBART SERVICES	274.72	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
02/12/2025	342593	HOBART SERVICES	403.53	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
02/12/2025	342593	HOBART SERVICES	656.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
02/12/2025	342593	HOBART SERVICES	1,949.02	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
02/12/2025	342594	INTERSTATE TRANSPORTATION EQUIP., INC.	767.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342595	JONES, ERNEST JR.	175.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
02/12/2025	342595	JONES, ERNEST JR.	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
02/12/2025	342596	JUNIOR LIBRARY GUILD	725.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
02/12/2025	342596	JUNIOR LIBRARY GUILD	1,346.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
02/12/2025	342597	JUSTIN HENKE	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/12/2025	342598	KRU-KEL COMPANY, INC.	40.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342598	KRU-KEL COMPANY, INC.	48.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
02/12/2025	342598	KRU-KEL COMPANY, INC.	164.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342598	KRU-KEL COMPANY, INC.	166.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
02/12/2025	342598	KRU-KEL COMPANY, INC.	176.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/12/2025	342599	LUGOFF-ELGIN HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
02/12/2025	342601	MAY RIVER HIGH SCHOOL BOOSTER CLUB	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
02/12/2025	342604	NETWORK CABLING INFRASTRUCTURES INC	1,650.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
02/12/2025	342610	SC COACH LLC	745.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 539
02/12/2025	342611	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
02/12/2025	342611	SC HIGH SCHOOL LEAGUE	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 915
02/12/2025	342612	EMPLOYEE REIMBURSEMENT	380.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
02/12/2025	342613	SOUTH FLORENCE HIGH SCHOOL	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	6.59	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	12.90	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	27.86	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 650
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	31.02	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	45.72	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	86.51	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
02/12/2025	342614	EMPLOYEE REIMBURSEMENT	105.16	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
02/12/2025	342615	TOWN OF SUMMERVILLE	15,813.12	Security	Other Professional and Technical	General Fund 100 258 395 000 000
02/12/2025	342617	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342617	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342617	UNIFIRST CORPORATION	120.96	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/12/2025	342619	EMPLOYEE REIMBURSEMENT	536.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 600
02/12/2025	342620	WILLIS WELLS CLARK III	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
02/12/2025	342622	EMPLOYEE REIMBURSEMENT	708.58	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 618
02/12/2025	342623	SPEAKEASY COMMUNICATORS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/12/2025	342624	BLAZERWORKS	1,950.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342624	BLAZERWORKS	2,013.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342624	BLAZERWORKS	2,040.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342624	BLAZERWORKS	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342624	BLAZERWORKS	2,250.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/12/2025	342624	BLAZERWORKS	2,270.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342624	BLAZERWORKS	2,385.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342624	BLAZERWORKS	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/12/2025	342626	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	Travel	General Fund 100 221 332 000 114



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/2025	342628	CHRISTINE ARROYO	125.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
02/12/2025	342629	CI SOLUTIONS	1,697.20	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 325
02/12/2025	342631	COMPASS SPEECH THERAPY, LLC	11,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
02/12/2025	342634	EMPLOYEE REIMBURSEMENT	248.50	Curriculum Development	Travel	State-EIA 329 221 332 000 033
02/12/2025	342635	DORCHESTER COUNTY SHERIFF'S OFFICE	42,076.00	Security	Other Professional and Technical	General Fund 100 258 395 000 001
02/12/2025	342638	FLIPPEN GROUP LLC	11,250.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	17.53	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	39.54	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	176.15	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	215.89	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	368.12	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	435.43	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342639	FOLLETT SCHOOL SOLUTIONS, INC	2,101.82	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
02/12/2025	342640	GATTIS PRO AUDIO	793.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
02/12/2025	342643	EMPLOYEE REIMBURSEMENT	232.73	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
02/12/2025	342644	JACKSON, REGINA	1,087.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/12/2025	342644	JACKSON, REGINA	1,087.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
02/12/2025	342644	JACKSON, REGINA	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/12/2025	342645	Jackson Therapy Partners LLC	1,184.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/12/2025	342645	Jackson Therapy Partners LLC	1,184.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/12/2025	342645	Jackson Therapy Partners LLC	1,360.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/12/2025	342645	Jackson Therapy Partners LLC	3,085.60	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/12/2025	342645	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
02/12/2025	342645	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/12/2025	342647	KATELYN VELASQUEZ	1,683.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/12/2025	342647	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/12/2025	342647	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/12/2025	342649	LOUISE MARSAA AND ASSOCIATES, LLC	1,470.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/12/2025	342649	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/12/2025	342650	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,323.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/12/2025	342650	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,323.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/12/2025	342652	MICROBURST LEARNING LLC	15,000.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	174.38	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	181.50	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	233.63	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	293.00	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	4,128.85	Security	Technology & Software Supplies	School Grounds 522 258 445 017 436
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	5,416.89	Security	Equipment	School Building 507 258 540 008 630
02/12/2025	342653	MOBILE COMMUNICATIONS AMERICA INC	6,955.38	Security	Equipment	School Building 507 258 540 048 630
02/12/2025	342654	EMPLOYEE REIMBURSEMENT	109.20	Autism	Travel	Federal 278 161 332 020 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	1,725.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	2,006.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	2,943.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/12/2025	342655	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/12/2025	342656	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
02/12/2025	342659	PEACHY SPEECH LLC	1,610.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/12/2025	342661	PHC MEDICAL SALES, INC.	15.15	Health Services	Supplies	General Fund 100 213 410 000 121
02/12/2025	342661	PHC MEDICAL SALES, INC.	38.20	Health Services	Supplies	General Fund 100 213 410 000 121
02/12/2025	342661	PHC MEDICAL SALES, INC.	84.53	Health Services	Supplies	General Fund 100 213 410 000 121



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/2025	342661	PHC MEDICAL SALES, INC.	96.84	Health Services	Supplies	General Fund 100 213 410 000 121
02/12/2025	342661	PHC MEDICAL SALES, INC.	225.97	Elementary Programs	Supplies	General Fund 100 113 410 012 000
02/12/2025	342661	PHC MEDICAL SALES, INC.	263.45	Health Services	Supplies	General Fund 100 213 410 000 121
02/12/2025	342662	PRESIDIO NETWORKED SOLUTIONS LLC	99,723.70	Technology Services	Technology Equipment	School Building 507 266 545 044 000
02/12/2025	342663	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,415.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/12/2025	342664	ROBERTSDALE HIGH SCHOOL	900.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/12/2025	342665	SC ATHLETIC ADMINISTRATORS ASSOCIATION	775.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
02/12/2025	342666	SC HIGH SCHOOL LEAGUE	425.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 915
02/12/2025	342667	SCPW	382.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
02/12/2025	342667	SCPW	461.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
02/12/2025	342667	SCPW	461.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
02/12/2025	342670	EMPLOYEE REIMBURSEMENT	151.55	Autism	Travel	Federal 278 161 332 020 000
02/12/2025	342671	SONOVA USA INC	1,000.10	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
02/12/2025	342672	STAPLES BUSINESS ADVANTAGE	152.25	Primary Programs	Supplies	Federal 201 112 410 018 001
02/12/2025	342675	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
02/12/2025	342675	SUPPLEMENTAL HEALTH CARE	8,760.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
02/12/2025	342677	REFUND TO PARENT/STUDENT	161.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
02/12/2025	342678	THERAPY TRAVELERS LLC	429.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/12/2025	342678	THERAPY TRAVELERS LLC	1,613.60	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/12/2025	342678	THERAPY TRAVELERS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/12/2025	342679	US FOODSERVICE, INC.	1,014.42	Vocational Programs	Supplies	General Fund 100 115 410 008 010
02/12/2025	342679	US FOODSERVICE, INC.	1,437.22	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/12/2025	342680	WANDO HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 914
02/12/2025	342681	EMPLOYEE REIMBURSEMENT	140.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
02/12/2025	342682	WORDS OF HOPE LLC	2,229.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/12/2025	342684	BURR & FORMANLLP	5,000.00	Primary Programs	Legal Services	General Fund 100 112 319 000 000
02/12/2025	342684	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
02/12/2025	342684	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
02/12/2025	342684	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
02/12/2025	342684	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
02/12/2025	342684	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	276.23	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	302.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	340.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	614.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	713.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342686	CAROLINA WASTE & RECYCLING LLC	4,452.66	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342689	COUNTRY CLUB CATERING	2,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
02/12/2025	342690	HALLIGAN MAHONEY & WILLIAMS	117.50	Psychological Services	Legal Services	Federal 278 214 319 020 000
02/12/2025	342690	HALLIGAN MAHONEY & WILLIAMS	530.00	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
02/12/2025	342691	INTERNETWORK ENGINEERING	10,896.90	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
02/12/2025	342692	JONES, ERNEST JR.	175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 911
02/12/2025	342692	JONES, ERNEST JR.	175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 913
02/12/2025	342694	LUGOFF-ELGIN HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 820
02/12/2025	342696	PROTESTANT EPISCOPAL DIOCESE OF SC	1,766.25	Curriculum Development	Travel	General Fund 100 221 332 000 000
02/12/2025	342697	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342697	REPUBLIC SERVICES OF SC LLC	11,140.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/12/2025	342701	SODEXO OPERATIONS LLC	39,926.08	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/12/2025	342701	SODEXO OPERATIONS LLC	1,018,928.50	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/12/2025	342703	STAPLES BUSINESS ADVANTAGE	11.56	Fiscal Services	Supplies	General Fund 100 252 410 000 000
02/12/2025	342703	STAPLES BUSINESS ADVANTAGE	15.41	Fiscal Services	Supplies	General Fund 100 252 410 000 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/12/2025	342703	STAPLES BUSINESS ADVANTAGE	78.68	Fiscal Services	Supplies	General Fund 100 252 410 000 000
02/12/2025	342703	STAPLES BUSINESS ADVANTAGE	128.64	Fiscal Services	Supplies	General Fund 100 252 410 000 000
02/12/2025	342705	Wells Fargo Financial Leasing, INC	25,464.29	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
02/12/2025	342706	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 004 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 010 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 013 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	1,170.00	Curriculum Development	Instructional Services	General Fund 100 221 311 042 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 005 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 006 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 007 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 012 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 015 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 018 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 041 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 043 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 045 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
02/12/2025	342706	ENGAGING CREATIVE MINDS	4,660.00	Curriculum Development	Instructional Services	General Fund 100 221 311 017 001
02/13/2025	342707	COLLETON COUNTY HIGH SCHOOL	2,000.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 701 271 660 016 900
02/19/2025	342708	ADVANCED DOOR SYSTEMS INC	10,545.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/19/2025	342708	ADVANCED DOOR SYSTEMS INC	10,607.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	-38.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	41.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	45.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	53.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	87.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	129.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342709	ATLANTIC COAST ELECTRIC SUPPLY LLC	356.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342710	BAKER ROOFING COMPANY	1,035.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
02/19/2025	342710	BAKER ROOFING COMPANY	1,098.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/19/2025	342711	CHURCHICH RECREATION AND DESIGN	936.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342711	CHURCHICH RECREATION AND DESIGN	2,937.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342711	CHURCHICH RECREATION AND DESIGN	15,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	-3,605.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	21.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	22.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	27.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	53.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	208.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	324.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	1,204.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	1,540.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342712	FERGUSON ENTERPRISES, INC.	5,353.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342713	G & G SALES & SERVICE	1,765.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/19/2025	342714	CAPITOL MATERIALS COASTAL	1,237.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342715	HD SUPPLY INC	-598.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342715	HD SUPPLY INC	-137.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342715	HD SUPPLY INC	598.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342715	HD SUPPLY INC	2,660.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342716	HYDRO HOLDING NORTH AMERICA, INC.	3,145.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/19/2025	342717	KRU-KEL COMPANY, INC.	29.98	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: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/2025	342717	KRU-KEL COMPANY, INC.	56.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342717	KRU-KEL COMPANY, INC.	78.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
02/19/2025	342717	KRU-KEL COMPANY, INC.	82.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
02/19/2025	342717	KRU-KEL COMPANY, INC.	169.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
02/19/2025	342717	KRU-KEL COMPANY, INC.	322.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/19/2025	342718	MANER BUILDERS SUPPLY COMPANY	580.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/19/2025	342718	MANER BUILDERS SUPPLY COMPANY	1,238.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/19/2025	342718	MANER BUILDERS SUPPLY COMPANY	1,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/19/2025	342719	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	52.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	72.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	205.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	571.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	730.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	1,153.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342720	PAULS CAR CARE CENTER INC	1,537.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/19/2025	342721	TMS SOUTH	585.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/19/2025	342722	TRANE CAROLINA PLAINS	900.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
02/19/2025	342723	TRASH GURL LLC	481.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/19/2025	342724	UNITED RENTALS (NORTH AMERICA) INC	10,576.10	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
02/19/2025	342725	WEST LOCATING SERVICE	413.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/19/2025	342726	BONITZ FLOORING GROUP, INC.	1,084.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 198
02/19/2025	342727	FANCY TRIMMINS	3,073.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/19/2025	342728	HD SUPPLY INC	50.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
02/19/2025	342728	HD SUPPLY INC	113.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/19/2025	342728	HD SUPPLY INC	625.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
02/19/2025	342728	HD SUPPLY INC	1,108.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
02/19/2025	342728	HD SUPPLY INC	1,899.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
02/19/2025	342728	HD SUPPLY INC	1,929.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
02/19/2025	342728	HD SUPPLY INC	2,409.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
02/19/2025	342728	HD SUPPLY INC	2,648.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
02/19/2025	342728	HD SUPPLY INC	2,842.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
02/19/2025	342728	HD SUPPLY INC	2,966.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/19/2025	342728	HD SUPPLY INC	3,386.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
02/19/2025	342728	HD SUPPLY INC	4,035.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
02/19/2025	342728	HD SUPPLY INC	7,612.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/19/2025	342729	UNIFIRST CORPORATION	6.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
02/19/2025	342729	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
02/19/2025	342729	UNIFIRST CORPORATION	29.22	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
02/19/2025	342729	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
02/19/2025	342729	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
02/19/2025	342729	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
02/19/2025	342729	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
02/19/2025	342729	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
02/19/2025	342729	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/2025	342729	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
02/19/2025	342729	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/19/2025	342729	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/19/2025	342729	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
02/19/2025	342729	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
02/19/2025	342729	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/19/2025	342729	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/19/2025	342729	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
02/19/2025	342729	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/19/2025	342730	SC DEPARTMENT OF REVENUE	0.02	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	0.69	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
02/19/2025	342730	SC DEPARTMENT OF REVENUE	2.41	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
02/19/2025	342730	SC DEPARTMENT OF REVENUE	3.02	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	5.83	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 086
02/19/2025	342730	SC DEPARTMENT OF REVENUE	6.57	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 612
02/19/2025	342730	SC DEPARTMENT OF REVENUE	6.76	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 531
02/19/2025	342730	SC DEPARTMENT OF REVENUE	6.79	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	7.42	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 265
02/19/2025	342730	SC DEPARTMENT OF REVENUE	11.29	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	12.60	High School Programs	Supplies	General Fund 100 114 410 008 195
02/19/2025	342730	SC DEPARTMENT OF REVENUE	12.69	Primary Programs	Supplies	General Fund 100 112 410 015 195
02/19/2025	342730	SC DEPARTMENT OF REVENUE	13.19	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 541
02/19/2025	342730	SC DEPARTMENT OF REVENUE	13.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 546
02/19/2025	342730	SC DEPARTMENT OF REVENUE	22.16	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
02/19/2025	342730	SC DEPARTMENT OF REVENUE	22.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
02/19/2025	342730	SC DEPARTMENT OF REVENUE	23.71	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	24.70	Primary Programs	Supplies	General Fund 100 112 410 005 150
02/19/2025	342730	SC DEPARTMENT OF REVENUE	32.35	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
02/19/2025	342730	SC DEPARTMENT OF REVENUE	33.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
02/19/2025	342730	SC DEPARTMENT OF REVENUE	40.82	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	61.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	61.45	Staff Services	Supplies	General Fund 100 264 410 000 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	62.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	69.97	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/19/2025	342730	SC DEPARTMENT OF REVENUE	70.31	Parenting/Family Literacy	Supplies	Federal 201 188 410 012 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	79.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
02/19/2025	342730	SC DEPARTMENT OF REVENUE	92.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
02/19/2025	342730	SC DEPARTMENT OF REVENUE	119.83	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
02/19/2025	342730	SC DEPARTMENT OF REVENUE	164.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 725
02/19/2025	342730	SC DEPARTMENT OF REVENUE	338.01	High School Programs	Supplies	General Fund 100 114 410 044 195
02/19/2025	342730	SC DEPARTMENT OF REVENUE	891.33	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
02/19/2025	342731	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	-970.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	74.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	119.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	173.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	399.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	598.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	2,853.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	3,030.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	5,011.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	6,026.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	7,939.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	8,470.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	12,934.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	13,630.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	15,719.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	15,719.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	16,432.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	18,316.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	19,752.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	36,288.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
02/19/2025	342732	DOMINION ENERGY SOUTH CAROLINA INC	49,689.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	503.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	957.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	1,052.51	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	1,059.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	1,179.38	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	1,300.39	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	1,427.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	1,437.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	2,265.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	3,229.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	3,539.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
02/19/2025	342733	DORCHESTER COUNTY WATER & SEWER	4,172.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
02/19/2025	342734	GRANITE TELECOMMUNICATIONS LLC	2,949.96	Technology Services	Technology Services	General Fund 100 266 345 000 266
02/19/2025	342736	NORTH AUGUSTA HIGH	400.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/19/2025	342739	QUADIENT FINANCE USA INC	794.85	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
02/19/2025	342740	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/19/2025	342740	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/19/2025	342740	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
02/19/2025	342740	SCPW	69.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/19/2025	342740	SCPW	128.43	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
02/19/2025	342740	SCPW	158.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/19/2025	342740	SCPW	233.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/19/2025	342740	SCPW	292.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
02/19/2025	342740	SCPW	577.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
02/19/2025	342740	SCPW	631.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
02/19/2025	342740	SCPW	991.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
02/19/2025	342741	SHRED IT USA LLC	546.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
02/19/2025	342742	SOUTH CAROLINA SFAA	400.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
02/19/2025	342745	ALEXANDER, SUSAN A	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342746	SPEAKEASY COMMUNICATORS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/19/2025	342747	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/19/2025	342747	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/19/2025	342748	BLAZERWORKS	2,081.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/19/2025	342748	BLAZERWORKS	2,103.28	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/19/2025	342748	BLAZERWORKS	2,310.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/19/2025	342748	BLAZERWORKS	2,600.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/19/2025	342748	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/19/2025	342748	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/19/2025	342748	BLAZERWORKS	2,981.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/19/2025	342748	BLAZERWORKS	3,272.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/2025	342749	BROOKLYNN LADSON	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342750	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
02/19/2025	342751	CAROLINA FOREST HIGH SCHOOL	130.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/19/2025	342753	EMPLOYEE REIMBURSEMENT	58.80	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
02/19/2025	342753	EMPLOYEE REIMBURSEMENT	60.30	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
02/19/2025	342755	EMPLOYEE REIMBURSEMENT	175.00	Primary Programs	Travel	State-EIA 309 112 332 002 109
02/19/2025	342757	EMPLOYEE REIMBURSEMENT	111.65	Autism	Travel	Federal 278 161 332 020 000
02/19/2025	342758	BOWMAN CONSULTING GROUP LTD	925.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 016 300
02/19/2025	342758	BOWMAN CONSULTING GROUP LTD	1,850.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
02/19/2025	342758	BOWMAN CONSULTING GROUP LTD	3,425.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 000
02/19/2025	342758	BOWMAN CONSULTING GROUP LTD	5,300.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
02/19/2025	342759	NEXUS THERAPY	3,937.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/19/2025	342759	NEXUS THERAPY	6,675.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
02/19/2025	342760	EMPLOYEE REIMBURSEMENT	61.80	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/19/2025	342760	EMPLOYEE REIMBURSEMENT	158.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/19/2025	342762	ELLIS, ELIZABETH	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342763	FLIPPEN GROUP LLC	16,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
02/19/2025	342764	FOLLETT SCHOOL SOLUTIONS, INC	132.98	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
02/19/2025	342765	FOLLETT SCHOOL SOLUTIONS, INC	888.56	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
02/19/2025	342766	GLENN, DEANNA	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342767	HAWKINS, CHRYSYAL C	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342768	EMPLOYEE REIMBURSEMENT	245.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
02/19/2025	342769	EMPLOYEE REIMBURSEMENT	209.65	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
02/19/2025	342770	JACKSON, REGINA	1,190.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/19/2025	342770	JACKSON, REGINA	1,190.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
02/19/2025	342770	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/19/2025	342771	Jackson Therapy Partners LLC	1,461.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/19/2025	342771	Jackson Therapy Partners LLC	1,461.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/19/2025	342771	Jackson Therapy Partners LLC	2,852.50	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/19/2025	342771	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
02/19/2025	342771	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
02/19/2025	342772	JAMES, SARENA M.	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342773	JOHNSON, AMANDA W	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342775	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/19/2025	342775	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/19/2025	342776	KEATING ROOFING & SHEET METAL CO. INC.	16,654.55	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 009 301
02/19/2025	342777	LOGAN BOYEA	80.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342777	LOGAN BOYEA	90.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342778	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/19/2025	342779	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,331.62	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/19/2025	342779	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,331.63	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/19/2025	342780	LUCARELLI, NAYSHA	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342781	MAGNOLIA CHILDRENS THERAPY	1,330.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/19/2025	342782	EMPLOYEE REIMBURSEMENT	131.60	Staff Services	Travel	General Fund 100 264 332 000 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	98.88	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	126.88	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	205.21	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	270.01	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	497.38	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	667.76	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
02/19/2025	342783	MOBILE COMMUNICATIONS AMERICA INC	864.73	Security	Repairs and Maintenance	General Fund 100 258 323 016 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/2025	342785	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/19/2025	342785	NATIONAL STAFFING SOLUTIONS INC	2,837.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/19/2025	342785	NATIONAL STAFFING SOLUTIONS INC	2,887.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/19/2025	342785	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/19/2025	342786	NIMMO, NAOMI C.	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342787	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
02/19/2025	342788	OSTAPECK, EMMA	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342789	PALMETTO STATE ROOFING & SHEET METAL CO.	12,786.88	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 005 301
02/19/2025	342790	REFUND TO PARENT/STUDENT	373.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
02/19/2025	342791	PEACHY SPEECH LLC	1,540.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/19/2025	342792	PRESENTATION SYSTEMS SOUTH, INC.	618.16	Primary Programs	Supplies	Federal 201 112 410 002 000
02/19/2025	342792	PRESENTATION SYSTEMS SOUTH, INC.	1,813.25	Primary Programs	Supplies	Federal 201 112 410 002 001
02/19/2025	342793	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/19/2025	342794	PROXIMITY LEARNING INC	3,094.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
02/19/2025	342795	PRUETT, ABIGAIL	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342795	PRUETT, ABIGAIL	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342796	REED, SUZANNE K	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342797	REI ENGINEERS	3,750.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 013 336
02/19/2025	342797	REI ENGINEERS	3,750.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 014 336
02/19/2025	342797	REI ENGINEERS	8,000.00	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 004 301
02/19/2025	342797	REI ENGINEERS	9,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 301
02/19/2025	342797	REI ENGINEERS	14,750.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 015 301
02/19/2025	342798	SC HOSA	2,070.00	Curriculum Development	Travel	Federal 207 221 332 000 001
02/19/2025	342798	SC HOSA	2,970.00	Curriculum Development	Travel	Federal 207 221 332 000 001
02/19/2025	342798	SC HOSA	4,410.00	Curriculum Development	Travel	Federal 207 221 332 000 001
02/19/2025	342799	GREENBERG FARROW ARCHITECTURE INC	2,153.73	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
02/19/2025	342801	SMITH, KINDALL N	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342802	DIANE SWEENEY CONSULTING	10,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 073
02/19/2025	342804	EMPLOYEE REIMBURSEMENT	212.45	Hearing Handicapped	Travel	Federal 278 125 332 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	1,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,044.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,044.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,300.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,880.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	2,980.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,108.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,396.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342805	THERAPY TRAVELERS LLC	3,458.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/19/2025	342806	EMPLOYEE REIMBURSEMENT	175.00	Primary Programs	Travel	State-EIA 309 112 332 002 109
02/19/2025	342807	TRANE CAROLINA PLAINS	7,200.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 007 304
02/19/2025	342807	TRANE CAROLINA PLAINS	40,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 304
02/19/2025	342808	TYLER TECHNOLOGIES INC	4,000.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
02/19/2025	342809	US FOODSERVICE, INC.	383.89	Vocational Programs	Supplies	General Fund 100 115 410 008 010
02/19/2025	342810	VARSITY	555.33	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 874



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/19/2025	342812	WELBORN, JAN J	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/19/2025	342815	WORDS OF HOPE LLC	2,814.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/19/2025	342817	EMPLOYEE REIMBURSEMENT	322.44	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
02/19/2025	342819	EMPLOYEE REIMBURSEMENT	153.10	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 754
02/19/2025	342823	FORMS & SUPPLY, INC.	332.19	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 005 000
02/19/2025	342825	EMPLOYEE REIMBURSEMENT	26.94	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
02/19/2025	342825	EMPLOYEE REIMBURSEMENT	104.15	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 340
02/19/2025	342828	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
02/19/2025	342828	HOBART SERVICES	199.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/19/2025	342828	HOBART SERVICES	201.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/19/2025	342828	HOBART SERVICES	406.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/19/2025	342828	HOBART SERVICES	818.85	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
02/19/2025	342828	HOBART SERVICES	825.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
02/19/2025	342828	HOBART SERVICES	1,047.41	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/19/2025	342833	QUADIENT FINANCE USA INC	131.00	Primary Programs	Supplies	General Fund 100 112 410 010 000
02/19/2025	342835	EMPLOYEE REIMBURSEMENT	63.60	Elementary Programs	Supplies	General Fund 100 113 410 052 000
02/19/2025	342835	EMPLOYEE REIMBURSEMENT	250.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 750
02/19/2025	342836	SC ASSOCIATION OF STUDENT COUNCILS	1,825.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
02/19/2025	342837	SODEXO OPERATIONS LLC	1,121.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
02/19/2025	342837	SODEXO OPERATIONS LLC	2,190.00	Information Services	Instructional Programs Improve	General Fund 100 263 312 000 000
02/19/2025	342838	HAYES, JOHN A	1,333.22	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 660
02/19/2025	342840	STAPLES BUSINESS ADVANTAGE	285.20	Primary Programs	Supplies	General Fund 100 112 410 005 000
02/19/2025	342842	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
02/26/2025	342845	FANCY TRIMMINS	5,262.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/26/2025	342846	HD SUPPLY INC	43.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
02/26/2025	342846	HD SUPPLY INC	104.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
02/26/2025	342846	HD SUPPLY INC	475.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/26/2025	342846	HD SUPPLY INC	1,226.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/26/2025	342846	HD SUPPLY INC	1,816.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
02/26/2025	342846	HD SUPPLY INC	2,607.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
02/26/2025	342846	HD SUPPLY INC	4,454.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/26/2025	342846	HD SUPPLY INC	4,810.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
02/26/2025	342847	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
02/26/2025	342847	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
02/26/2025	342847	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
02/26/2025	342847	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
02/26/2025	342847	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
02/26/2025	342847	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
02/26/2025	342847	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
02/26/2025	342847	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
02/26/2025	342847	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/26/2025	342847	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/26/2025	342847	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/26/2025	342847	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342847	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
02/26/2025	342847	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
02/26/2025	342847	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
02/26/2025	342847	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/26/2025	342847	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/26/2025	342847	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/26/2025	342847	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
02/26/2025	342847	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
02/26/2025	342847	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
02/26/2025	342847	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
02/26/2025	342847	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/26/2025	342847	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/26/2025	342847	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
02/26/2025	342847	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/26/2025	342848	AMERICAN SOLUTIONS FOR BUSINESS	16.51	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 042 000
02/26/2025	342848	AMERICAN SOLUTIONS FOR BUSINESS	74.11	Primary Programs	Supplies	General Fund 100 112 410 042 195
02/26/2025	342848	AMERICAN SOLUTIONS FOR BUSINESS	227.71	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
02/26/2025	342850	CAROLINA OFFICE SYSTEMS INC	685.89	Food Services	Supplies	Food Service 600 256 410 000 000
02/26/2025	342851	CHARLESTON UMPIRE ACADEMY	275.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
02/26/2025	342852	CI SOLUTIONS	222.30	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 165
02/26/2025	342853	EAI EDUCATION	1,380.50	Elementary Programs	Supplies	Federal 201 113 410 005 001
02/26/2025	342856	FORMS & SUPPLY, INC.	481.50	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/26/2025	342857	GENERATION GENIUS INC	1,795.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 011 000
02/26/2025	342859	HOBART SERVICES	40.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
02/26/2025	342859	HOBART SERVICES	40.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
02/26/2025	342859	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/26/2025	342859	HOBART SERVICES	121.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
02/26/2025	342859	HOBART SERVICES	253.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
02/26/2025	342859	HOBART SERVICES	568.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
02/26/2025	342859	HOBART SERVICES	729.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
02/26/2025	342859	HOBART SERVICES	1,275.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
02/26/2025	342861	KW ENVIRONMENTAL LLC	10,860.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
02/26/2025	342861	KW ENVIRONMENTAL LLC	11,035.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
02/26/2025	342862	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
02/26/2025	342865	NASP INC	61.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
02/26/2025	342865	NASP INC	93.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
02/26/2025	342866	PHC MEDICAL SALES, INC.	20.12	Health Services	Supplies	General Fund 100 213 410 000 213
02/26/2025	342866	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 213
02/26/2025	342866	PHC MEDICAL SALES, INC.	42.44	Health Services	Supplies	General Fund 100 213 410 000 213
02/26/2025	342866	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
02/26/2025	342866	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
02/26/2025	342870	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
02/26/2025	342871	SIMPLIFIED OFFICE SYSTEMS, LLC	121.25	Elementary Programs	Supplies	General Fund 100 113 410 006 000
02/26/2025	342873	EMPLOYEE REIMBURSEMENT	130.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 775
02/26/2025	342874	TOWN OF SUMMERVILLE	23,665.15	Security	Other Professional and Technical	General Fund 100 258 395 000 000
02/26/2025	342876	ALLPHASE ELECTRICAL COMPANY LLC	5,271.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342876	ALLPHASE ELECTRICAL COMPANY LLC	7,233.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	-41.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	181.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	181.91	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: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	217.63	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
02/26/2025	342877	ATLANTIC COAST ELECTRIC SUPPLY LLC	238.40	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342879	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,492.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
02/26/2025	342879	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,493.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
02/26/2025	342880	FERGUSON ENTERPRISES, INC.	19.11	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
02/26/2025	342880	FERGUSON ENTERPRISES, INC.	36.30	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
02/26/2025	342880	FERGUSON ENTERPRISES, INC.	84.03	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
02/26/2025	342881	GUSTA'S OUTDOOR POWER EQUIPMENT	55.90	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
02/26/2025	342881	GUSTA'S OUTDOOR POWER EQUIPMENT	97.17	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	12.40	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	53.26	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	66.49	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	75.79	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	86.62	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	107.64	Operation and Maintenance of Plant	General Fund	100 254 410 041 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	129.69	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	239.02	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	320.33	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	348.31	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	1,031.96	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	1,133.72	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	2,387.48	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	2,503.14	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
02/26/2025	342882	KRU-KEL COMPANY, INC.	3,590.35	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
02/26/2025	342883	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
02/26/2025	342884	PAULS CAR CARE CENTER INC	1,488.90	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
02/26/2025	342886	ROTO ROOTER	904.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
02/26/2025	342887	SELLER'S PEST CONTROL, INC.	450.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
02/26/2025	342888	SMITH & ASSOCIATES, INC	4,796.43	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
02/26/2025	342889	TRANE CAROLINA PLAINS	286.09	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
02/26/2025	342889	TRANE CAROLINA PLAINS	682.50	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
02/26/2025	342891	UNITED RENTALS (NORTH AMERICA) INC	1,810.52	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
02/26/2025	342892	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.18	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
02/26/2025	342893	AMERICAN ELEVATOR CO INC	111.18	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	-1,575.58	Operation and Maintenance of Plant	General Fund	100 254 410 016 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	-60.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	53.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	60.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	171.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	513.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,022.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,039.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,239.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,575.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/26/2025	342894	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,439.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/26/2025	342895	BAKER ROOFING COMPANY	930.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342896	FERGUSON ENTERPRISES, INC.	6.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342896	FERGUSON ENTERPRISES, INC.	72.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/26/2025	342896	FERGUSON ENTERPRISES, INC.	125.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/26/2025	342896	FERGUSON ENTERPRISES, INC.	530.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
02/26/2025	342897	JEFFS EXTERIOR WASHING	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	62.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	75.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	101.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	191.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	521.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	675.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	850.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/26/2025	342898	KRU-KEL COMPANY, INC.	1,167.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
02/26/2025	342899	PALMETTO LANDSCAPING AND DESIGN	6,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/26/2025	342900	SUNBELT RENTALS	524.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/26/2025	342900	SUNBELT RENTALS	723.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/26/2025	342900	SUNBELT RENTALS	856.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/26/2025	342900	SUNBELT RENTALS	1,522.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342901	UNITED REFRIGERATION, INC.	146.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342902	UNITED RENTALS (NORTH AMERICA) INC	2,795.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/26/2025	342903	VECTOR SECURITY, INC.	515.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	48.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	57.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	100.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	151.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	391.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	419.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	529.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	532.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,229.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/26/2025	342904	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,857.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/26/2025	342905	BILL'S GLASS CO INC	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/26/2025	342905	BILL'S GLASS CO INC	678.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/26/2025	342906	CHURCHICH RECREATION AND DESIGN	245.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/26/2025	342906	CHURCHICH RECREATION AND DESIGN	2,172.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/26/2025	342907	C.R. HIPPO CONSTRUCTION COMPANY, INC.	219.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/26/2025	342907	C.R. HIPPO CONSTRUCTION COMPANY, INC.	326.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342907	C.R. HIPPO CONSTRUCTION COMPANY, INC.	524.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/26/2025	342907	C.R. HIPPO CONSTRUCTION COMPANY, INC.	719.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342907	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,248.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342907	C.R. HIPP CONSTRUCTION COMPANY, INC.	2,617.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342907	C.R. HIPP CONSTRUCTION COMPANY, INC.	2,874.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/26/2025	342907	C.R. HIPP CONSTRUCTION COMPANY, INC.	3,442.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/26/2025	342907	C.R. HIPP CONSTRUCTION COMPANY, INC.	3,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/26/2025	342907	C.R. HIPP CONSTRUCTION COMPANY, INC.	9,991.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/26/2025	342908	BRIGHTLY SOFTWARE INC	16,950.65	Operation and Maintenance of Plant	Technology	General Fund 100 254 345 019 266
02/26/2025	342909	FERGUSON ENTERPRISES, INC.	59.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/26/2025	342909	FERGUSON ENTERPRISES, INC.	97.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
02/26/2025	342909	FERGUSON ENTERPRISES, INC.	136.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/26/2025	342909	FERGUSON ENTERPRISES, INC.	211.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342910	G & G SALES & SERVICE	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/26/2025	342910	G & G SALES & SERVICE	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/26/2025	342910	G & G SALES & SERVICE	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/26/2025	342910	G & G SALES & SERVICE	825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
02/26/2025	342910	G & G SALES & SERVICE	1,075.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/26/2025	342910	G & G SALES & SERVICE	1,138.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/26/2025	342910	G & G SALES & SERVICE	1,215.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342910	G & G SALES & SERVICE	1,262.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/26/2025	342910	G & G SALES & SERVICE	1,265.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/26/2025	342911	CAPITOL MATERIALS COASTAL	315.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	68.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	85.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	218.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	467.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	496.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	1,059.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	1,295.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
02/26/2025	342912	KRU-KEL COMPANY, INC.	1,520.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/26/2025	342913	MANER BUILDERS SUPPLY COMPANY	1,386.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,455.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/26/2025	342914	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342922	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342923	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342924	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342925	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342926	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342927	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342928	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342929	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342930	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342931	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342932	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342933	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342934	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342935	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342936	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342937	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342938	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342939	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342940	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342941	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342942	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342943	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342944	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342945	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342946	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342947	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342948	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342949	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342950	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 715
02/26/2025	342951	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
02/26/2025	342952	SPEAKEASY COMMUNICATORS, LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/26/2025	342953	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
02/26/2025	342954	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/26/2025	342955	BLAZERWORKS	2,242.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342955	BLAZERWORKS	2,310.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342955	BLAZERWORKS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/26/2025	342955	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342955	BLAZERWORKS	2,733.46	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342955	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342955	BLAZERWORKS	2,981.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342955	BLAZERWORKS	3,357.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
02/26/2025	342956	BROWN, ROGER	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/26/2025	342957	EMPLOYEE REIMBURSEMENT	230.00	Inservice and Staff Training	Travel	Federal 201 224 332 005 000
02/26/2025	342958	EMPLOYEE REIMBURSEMENT	254.75	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
02/26/2025	342959	CHARLESTON INTERPRETING SERVICE LLC	8,937.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
02/26/2025	342960	CHARLESTON SPEECH & LANGUAGE	4,025.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/26/2025	342961	CHARLESTON SOFTBALL UMPIRES ASSOC.	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 914
02/26/2025	342962	CHARLESTON UMPIRE ACADEMY	325.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 901
02/26/2025	342963	CI SOLUTIONS	221.30	Primary Programs	Supplies	General Fund 100 112 410 018 195
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	-612.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	33.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	197.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	270.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	421.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	442.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	458.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	588.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	613.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	721.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	815.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	1,778.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	9,217.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	9,503.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	9,893.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	11,260.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	11,794.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	11,829.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	14,137.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	15,643.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	19,733.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	22,078.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	23,085.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
02/26/2025	342964	DOMINION ENERGY SOUTH CAROLINA INC	26,427.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
02/26/2025	342965	EMPLOYEE REIMBURSEMENT	178.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/26/2025	342966	EMPLOYEE REIMBURSEMENT	230.00	Inservice and Staff Training	Travel	Federal 201 224 332 005 000
02/26/2025	342967	FOLLETT SCHOOL SOLUTIONS, INC	212.92	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
02/26/2025	342968	EMPLOYEE REIMBURSEMENT	267.25	Inservice and Staff Training	Travel	Federal 201 224 332 005 000
02/26/2025	342969	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
02/26/2025	342970	NOTEWORTHY MUSIC THERAPY LLC	3,080.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
02/26/2025	342971	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
02/26/2025	342972	HOBART SERVICES	81.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
02/26/2025	342972	HOBART SERVICES	162.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
02/26/2025	342973	JACKSON, REGINA	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/26/2025	342973	JACKSON, REGINA	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
02/26/2025	342973	JACKSON, REGINA	1,710.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/26/2025	342973	JACKSON, REGINA	1,710.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
02/26/2025	342973	JACKSON, REGINA	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/26/2025	342973	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/26/2025	342974	Jackson Therapy Partners LLC	1,470.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/26/2025	342974	Jackson Therapy Partners LLC	1,470.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
02/26/2025	342974	Jackson Therapy Partners LLC	2,520.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
02/26/2025	342974	Jackson Therapy Partners LLC	2,800.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/26/2025	342974	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
02/26/2025	342976	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
02/26/2025	342977	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
02/26/2025	342978	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/26/2025	342979	LOUISE MARSA AND ASSOCIATES, LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/26/2025	342980	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,116.55	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/26/2025	342980	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,116.56	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/26/2025	342981	LS3P ASSOCIATES LTD.,INC.	50,624.77	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
02/26/2025	342982	MAGNOLIA CHILDRENS THERAPY	1,242.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/26/2025	342984	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/26/2025	342984	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/26/2025	342985	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	342986	PEACHY SPEECH LLC	1,610.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/26/2025	342987	PEARSON ASSESSMENT	158.11	Homebound	Supplies	State-EIA 341 147 410 041 111
02/26/2025	342987	PEARSON ASSESSMENT	158.11	Homebound	Supplies	State-EIA 341 147 410 041 112
02/26/2025	342989	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
02/26/2025	342989	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 121
02/26/2025	342989	PHC MEDICAL SALES, INC.	49.87	Health Services	Supplies	General Fund 100 213 410 000 121
02/26/2025	342989	PHC MEDICAL SALES, INC.	87.37	Health Services	Supplies	General Fund 100 213 410 000 121
02/26/2025	342989	PHC MEDICAL SALES, INC.	107.66	Health Services	Supplies	General Fund 100 213 410 000 121
02/26/2025	342990	REFUND TO PARENT/STUDENT	218.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
02/26/2025	342991	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/26/2025	342991	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/26/2025	342992	EMPLOYEE REIMBURSEMENT	825.17	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
02/26/2025	342993	EMPLOYEE REIMBURSEMENT	457.88	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
02/26/2025	342994	EMPLOYEE REIMBURSEMENT	310.22	Inservice and Staff Training	Travel	Federal 201 224 332 005 000
02/26/2025	342996	SCHOLASTIC CLASSROOM MAGAZINES	1,917.54	Primary Programs	Supplies	Federal 201 112 410 018 000
02/26/2025	342996	SCHOLASTIC CLASSROOM MAGAZINES	2,023.25	Primary Programs	Supplies	Federal 201 112 410 018 001
02/26/2025	342997	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
02/26/2025	342997	SCPW	232.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
02/26/2025	342997	SCPW	249.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
02/26/2025	342997	SCPW	330.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
02/26/2025	342997	SCPW	388.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
02/26/2025	342997	SCPW	518.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
02/26/2025	342997	SCPW	622.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
02/26/2025	342997	SCPW	875.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
02/26/2025	342997	SCPW	930.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
02/26/2025	342997	SCPW	2,071.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
02/26/2025	342998	SHRED IT USA LLC	348.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
02/26/2025	342999	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
02/26/2025	343000	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
02/26/2025	343002	REFUND TO PARENT/STUDENT	322.56	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
02/26/2025	343003	THERAPY TRAVELERS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/26/2025	343003	THERAPY TRAVELERS LLC	5,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/26/2025	343004	THE STEPPING STONES GROUP LLC	20,500.90	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/26/2025	343005	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
02/26/2025	343006	TYLER TECHNOLOGIES INC	800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
02/26/2025	343006	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
02/26/2025	343007	USC	1,410.00	Curriculum Development	Travel	Federal 207 221 332 000 001
02/26/2025	343009	WILSON & ASSOCIATES SPORTS TURF	9,000.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
02/26/2025	343010	WORDS OF HOPE LLC	2,572.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/26/2025	343011	WRITING WITH DESIGN	11,250.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	38.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	44.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	44.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	120.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	146.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	154.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	178.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	190.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	195.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	214.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	278.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	375.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	537.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	894.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	1,447.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	7,656.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
02/26/2025	343014	BERKELEY ELECTRIC COOPERATIVE, INC.	11,662.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
02/26/2025	343016	CORPAY INC	-1,235.50	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
02/26/2025	343016	CORPAY INC	115.06	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
02/26/2025	343016	CORPAY INC	499.47	Security	Other Transportation Services	General Fund 100 258 339 000 000
02/26/2025	343016	CORPAY INC	724.35	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
02/26/2025	343016	CORPAY INC	804.64	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
02/26/2025	343016	CORPAY INC	1,296.78	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
02/26/2025	343016	CORPAY INC	3,662.04	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
02/26/2025	343016	CORPAY INC	20,118.33	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
02/26/2025	343017	DAKTRONICS, INC.	42,559.83	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 271
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	234.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	277.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	549.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	562.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	638.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	684.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	774.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
02/26/2025	343019	DORCHESTER COUNTY WATER AUTHORITY	1,754.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
02/26/2025	343022	FIRST CITIZENS BANK	1,833.56	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
02/26/2025	343024	GRAND CANYON UNIVERSITY	500.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 105
02/26/2025	343025	HYDRO HOLDING NORTH AMERICA, INC.	27,063.70	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 004 433
02/26/2025	343026	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
02/26/2025	343027	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
02/26/2025	343028	MEDIEVAL TIMES USA INC	8,001.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 556
02/26/2025	343029	MUSIC & ARTS CENTER, INC	110.21	Elementary Programs	Supplies	General Fund 100 113 410 000 258
02/26/2025	343031	PALMETTO LANDSCAPING AND DESIGN	20,050.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 048 000
02/26/2025	343031	PALMETTO LANDSCAPING AND DESIGN	29,258.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 048 000
02/26/2025	343033	PRESENTATION SYSTEMS SOUTH, INC.	5,402.43	High School Programs	Supplies	General Fund 100 114 410 044 195
02/26/2025	343034	QUADIENT FINANCE USA INC	2,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
02/26/2025	343039	SHRED IT USA LLC	98.99	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
02/26/2025	343039	SHRED IT USA LLC	132.42	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
02/26/2025	343042	TOWN OF SUMMERVILLE	55,243.50	Security	Other Professional and Technical	General Fund 100 258 395 000 202
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 004 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 005 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 007 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 009 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 010 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 011 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 013 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 014 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 039 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 046 203
02/26/2025	343043	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 048 203
02/26/2025	343043	TOWN OF SUMMERVILLE	94,867.40	Security	Other Professional and Technical	General Fund 100 258 395 008 203
02/26/2025	343044	UNIVERSITY OF NORTH CAROLINA	500.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 105



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: FEBRUARY 2025

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
# ITEMS	1508	MONTHLY TOTAL	<u>\$5,233,812.92</u>			