



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------------|------------|---|--------------------------------|--|
| 01/08/2025 | 341997 | BONITZ FLOORING GROUP, INC. | 2,199.05 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 018 000 |
| 01/08/2025 | 341997 | BONITZ FLOORING GROUP, INC. | 5,078.06 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 049 000 |
| 01/08/2025 | 341997 | BONITZ FLOORING GROUP, INC. | 11,702.88 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/08/2025 | 341997 | BONITZ FLOORING GROUP, INC. | 38,193.21 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 341997 | BONITZ FLOORING GROUP, INC. | 89,589.49 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 01/08/2025 | 341998 | CARWIN LOGISTICS LLC | 1,575.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/08/2025 | 341998 | CARWIN LOGISTICS LLC | 3,075.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/08/2025 | 341998 | CARWIN LOGISTICS LLC | 4,950.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/08/2025 | 341999 | HD SUPPLY INC | 373.54 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 022 |
| 01/08/2025 | 341999 | HD SUPPLY INC | 4,390.84 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 022 |
| 01/08/2025 | 342000 | IMPERIAL BAG & PAPER CO LLC | 67.37 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/08/2025 | 342000 | IMPERIAL BAG & PAPER CO LLC | 139.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/08/2025 | 342000 | IMPERIAL BAG & PAPER CO LLC | 186.40 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 022 |
| 01/08/2025 | 342000 | IMPERIAL BAG & PAPER CO LLC | 256.15 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 022 |
| 01/08/2025 | 342000 | IMPERIAL BAG & PAPER CO LLC | 528.13 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 01/08/2025 | 342000 | IMPERIAL BAG & PAPER CO LLC | 1,951.91 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 01/08/2025 | 342012 | DORCHESTER COUNTY TREASURER | 448.75 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/08/2025 | 342013 | GREENE FINNEY CAULEY LLP | 8,800.00 | Board of Education | Audit Services | General Fund 100 231 318 000 000 |
| 01/08/2025 | 342016 | SC SCHOOL BOARDS INSURANCE TRUST | 10,786.00 | Operation and Maintenance of Plant | Property Insurance | General Fund 100 254 324 019 000 |
| 01/08/2025 | 342018 | CLEMSON UNIVERSITY | 500.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 558 |
| 01/08/2025 | 342019 | DAIKIN APPLIED | 363,000.00 | Facilities Acquisition and Construction | Equipment | School Grounds 523 253 540 008 304 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 102.00 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 002 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 219.95 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 017 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 276.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 017 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 421.90 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 002 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 568.65 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 012 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 629.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 052 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 664.25 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 042 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 767.00 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 044 000 |
| 01/08/2025 | 342021 | DORCHESTER COUNTY WATER AUTHORITY | 1,685.75 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 047 000 |
| 01/08/2025 | 342022 | EMPLOYEE REIMBURSEMENT | 116.80 | Pupil Service Activities | Travel | General Fund 100 271 332 000 000 |
| 01/08/2025 | 342024 | EMPLOYEE REIMBURSEMENT | 168.00 | Inservice and Staff Training | Travel | Federal 201 224 332 048 000 |
| 01/08/2025 | 342025 | FRONTLINE TECHNOLOGIES | 15,349.79 | Staff Services | Technology & Software Supplies | General Fund 100 264 445 000 266 |
| 01/08/2025 | 342027 | HARRIS SCHOOL SOLUTIONS | 1,569.00 | Fiscal Services | Technology & Software Supplies | General Fund 100 252 445 000 266 |
| 01/08/2025 | 342029 | EMPLOYEE REIMBURSEMENT | 134.00 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 01/08/2025 | 342030 | EMPLOYEE REIMBURSEMENT | 168.00 | Inservice and Staff Training | Travel | Federal 201 224 332 048 000 |
| 01/08/2025 | 342031 | EMPLOYEE REIMBURSEMENT | 63.42 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 01/08/2025 | 342031 | EMPLOYEE REIMBURSEMENT | 78.32 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 01/08/2025 | 342032 | NETWORK CABLING INFRASTRUCTURES INC | 11,337.94 | Technology Services | Repairs and Maintenance | General Fund 100 266 323 000 000 |
| 01/08/2025 | 342032 | NETWORK CABLING INFRASTRUCTURES INC | 40,331.10 | Technology Services | Repairs and Maintenance | School Grounds 523 266 323 000 000 |
| 01/08/2025 | 342033 | NORTH AUGUSTA HIGH | 160.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 640 |
| 01/08/2025 | 342038 | TYLER TECHNOLOGIES INC | 8,800.00 | Fiscal Services | Technology Equipment | General Fund 100 252 545 000 000 |
| 01/08/2025 | 342040 | EMPLOYEE REIMBURSEMENT | 59.15 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 380 |
| 01/08/2025 | 342040 | EMPLOYEE REIMBURSEMENT | 283.19 | Pupil Service Activities | Pupil Activity | School Activity Fund 736 271 660 009 500 |
| 01/08/2025 | 342041 | AMERICAN ELEVATOR CO INC | 4,554.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 11.44 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 15.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 18.88 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 46.92 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 48.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 61.08 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 112.35 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 045 000 |



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|------------|---------|------------------------------------|--------------|------------------------------------|----------------------------------|---|
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 165.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 362.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 045 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 472.94 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 486.25 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 509.47 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 542.51 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 01/08/2025 | 342042 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 2,852.40 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/08/2025 | 342043 | BAKER ROOFING COMPANY | 360.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342043 | BAKER ROOFING COMPANY | 2,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/08/2025 | 342045 | CHARLESTON SOFTBALL UMPIRES ASSOC. | 250.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 914 |
| 01/08/2025 | 342046 | FARMBOY EQUIPMENT SERVICES | 2,950.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 24.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 016 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 24.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 047 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 24.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 047 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 24.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 052 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 74.25 | Food Services | Repairs and Maintenance | Food Service 600 256 323 047 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 87.98 | Food Services | Repairs and Maintenance | Food Service 600 256 323 047 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 99.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 013 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 127.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 009 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 127.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 013 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 152.50 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 196.65 | Food Services | Repairs and Maintenance | Food Service 600 256 323 009 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 222.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 045 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 412.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 044 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 443.07 | Food Services | Repairs and Maintenance | Food Service 600 256 323 013 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 462.44 | Food Services | Repairs and Maintenance | Food Service 600 256 323 009 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 467.06 | Food Services | Repairs and Maintenance | Food Service 600 256 323 013 000 |
| 01/08/2025 | 342049 | HOBART SERVICES | 759.03 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/08/2025 | 342052 | KRU-KEL COMPANY, INC. | 65.16 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342052 | KRU-KEL COMPANY, INC. | 241.82 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/08/2025 | 342052 | KRU-KEL COMPANY, INC. | 443.76 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/08/2025 | 342052 | KRU-KEL COMPANY, INC. | 890.19 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342052 | KRU-KEL COMPANY, INC. | 975.88 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 01/08/2025 | 342052 | KRU-KEL COMPANY, INC. | 2,442.45 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342053 | EMPLOYEE REIMBURSEMENT | 642.96 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 900 |
| 01/08/2025 | 342054 | LOPEZ, WILLIAM MICHAEL | 150.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 758 190 660 052 541 |
| 01/08/2025 | 342055 | NIXON POWER SERVICES COMPANY | 1,225.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/08/2025 | 342056 | ORANGEBURG-WILKENSON HIGH SCHOOL | 175.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 918 |
| 01/08/2025 | 342057 | PAULS CAR CARE CENTER INC | 225.80 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342059 | REI ENGINEERS | 1,300.00 | Operation and Maintenance of Plant | Other Professional and Technical | General Fund 100 254 395 009 000 |
| 01/08/2025 | 342060 | SCHOOL HEALTH CORPORATION | 345.59 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/08/2025 | 342060 | SCHOOL HEALTH CORPORATION | 393.52 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/08/2025 | 342061 | SODEXO OPERATIONS LLC | 719.20 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 450 |
| 01/08/2025 | 342061 | SODEXO OPERATIONS LLC | 1,121.25 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 01/08/2025 | 342061 | SODEXO OPERATIONS LLC | 43,153.80 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |
| 01/08/2025 | 342061 | SODEXO OPERATIONS LLC | 1,008,159.32 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |
| 01/08/2025 | 342062 | TMS SOUTH | 831.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342063 | UNITED RENTALS (NORTH AMERICA) INC | 10,554.48 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342064 | EMPLOYEE REIMBURSEMENT | 301.66 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 01/08/2025 | 342065 | ALLPHASE ELECTRICAL COMPANY LLC | 8,150.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/08/2025 | 342066 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 38.83 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 01/08/2025 | 342066 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 89.62 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |



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|------------|---------|-------------------------------------|----------|------------------------------------|--------------------------------|--|
| 01/08/2025 | 342066 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 104.55 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342066 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 269.48 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 01/08/2025 | 342066 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 486.25 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342067 | BAKER ROOFING COMPANY | 4,998.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/08/2025 | 342069 | CONTROL MANAGEMENT, INC | 3,390.60 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342071 | EMPLOYEE REIMBURSEMENT | 134.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 01/08/2025 | 342072 | FERGUSON ENTERPRISES, INC. | 9.36 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/08/2025 | 342072 | FERGUSON ENTERPRISES, INC. | 22.74 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/08/2025 | 342072 | FERGUSON ENTERPRISES, INC. | 43.76 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 01/08/2025 | 342072 | FERGUSON ENTERPRISES, INC. | 55.49 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |
| 01/08/2025 | 342072 | FERGUSON ENTERPRISES, INC. | 85.70 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 01/08/2025 | 342074 | EMPLOYEE REIMBURSEMENT | 750.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 738 271 660 011 560 |
| 01/08/2025 | 342075 | JOHNSTONE SUPPLY | 3,339.76 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/08/2025 | 342076 | NETWORK CABLING INFRASTRUCTURES INC | 900.00 | Technology Services | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 01/08/2025 | 342076 | NETWORK CABLING INFRASTRUCTURES INC | 3,000.00 | Technology Services | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 01/08/2025 | 342076 | NETWORK CABLING INFRASTRUCTURES INC | 3,400.00 | Technology Services | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 01/08/2025 | 342077 | PAULS CAR CARE CENTER INC | 1,080.42 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342078 | EMPLOYEE REIMBURSEMENT | 134.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 01/08/2025 | 342079 | STACK, LELAND | 3,425.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 011 000 |
| 01/08/2025 | 342079 | STACK, LELAND | 3,700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 01/08/2025 | 342080 | UNITED RENTALS (NORTH AMERICA) INC | 470.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342080 | UNITED RENTALS (NORTH AMERICA) INC | 772.02 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342080 | UNITED RENTALS (NORTH AMERICA) INC | 871.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342080 | UNITED RENTALS (NORTH AMERICA) INC | 1,018.24 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342080 | UNITED RENTALS (NORTH AMERICA) INC | 1,120.71 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 929.40 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 039 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 956.40 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,025.40 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,879.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,879.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 023 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,915.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,915.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,915.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,969.68 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 007 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 010 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 011 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 013 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 017 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 018 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 025 000 |



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| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 045 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 046 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 048 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 1,975.32 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 052 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 2,394.72 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 01/08/2025 | 342081 | VECTOR SECURITY, INC. | 2,514.72 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 01/15/2025 | 342082 | CARPET CARE SERVICES | 200.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 017 022 |
| 01/15/2025 | 342082 | CARPET CARE SERVICES | 537.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 044 022 |
| 01/15/2025 | 342082 | CARPET CARE SERVICES | 1,800.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 016 022 |
| 01/15/2025 | 342083 | CARWIN LOGISTICS LLC | 751.25 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 002 022 |
| 01/15/2025 | 342083 | CARWIN LOGISTICS LLC | 1,875.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 005 022 |
| 01/15/2025 | 342084 | FANCY TRIMMINS | 204.37 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 60.90 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 261.91 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 013 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 325.28 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 439.45 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 1,231.99 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 039 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 2,250.55 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 2,606.83 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 3,054.52 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 014 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 3,464.49 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 3,604.53 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 3,607.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 3,657.76 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 048 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 3,950.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 013 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 4,383.59 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 047 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 5,180.89 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 006 022 |
| 01/15/2025 | 342085 | HD SUPPLY INC | 6,219.14 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 022 |
| 01/15/2025 | 342086 | IMPERIAL BAG & PAPER CO LLC | 149.70 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/15/2025 | 342086 | IMPERIAL BAG & PAPER CO LLC | 173.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/15/2025 | 342086 | IMPERIAL BAG & PAPER CO LLC | 425.79 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 01/15/2025 | 342086 | IMPERIAL BAG & PAPER CO LLC | 492.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 022 |
| 01/15/2025 | 342086 | IMPERIAL BAG & PAPER CO LLC | 1,552.49 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 10.41 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 10.41 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 10.41 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 10.41 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 20.72 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 039 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 20.72 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 039 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 31.69 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 017 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 31.69 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 017 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 31.99 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 32.35 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 32.35 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 33.52 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 002 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 002 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 006 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 006 022 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---------------------------------------|-----------|---|-------------------------|---|
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 64.90 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 013 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 64.90 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 013 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 65.13 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 046 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 65.13 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 046 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 65.21 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 046 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 70.17 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 044 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 70.17 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 044 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 81.23 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 016 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 81.23 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 016 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 81.23 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 016 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 83.67 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 83.67 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 01/15/2025 | 342087 | UNIFIRST CORPORATION | 83.67 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 01/15/2025 | 342088 | ADVANCE AUTO PARTS | 8.97 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342088 | ADVANCE AUTO PARTS | 71.66 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342088 | ADVANCE AUTO PARTS | 1,454.34 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342089 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 15.54 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/15/2025 | 342089 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 69.92 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 013 000 |
| 01/15/2025 | 342089 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 80.89 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/15/2025 | 342089 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 172.44 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/15/2025 | 342089 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 353.73 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/15/2025 | 342089 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 578.93 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/15/2025 | 342090 | BAKER ROOFING COMPANY | 1,200.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 025 000 |
| 01/15/2025 | 342090 | BAKER ROOFING COMPANY | 4,150.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 013 000 |
| 01/15/2025 | 342091 | B & H PHOTO-VIDEO, INC. | 8,972.07 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 509 |
| 01/15/2025 | 342092 | BSN SPORTS INC | 10,964.39 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 655 |
| 01/15/2025 | 342094 | CHURCHICH RECREATION AND DESIGN | 472.45 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 01/15/2025 | 342094 | CHURCHICH RECREATION AND DESIGN | 786.45 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 01/15/2025 | 342094 | CHURCHICH RECREATION AND DESIGN | 944.89 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 01/15/2025 | 342094 | CHURCHICH RECREATION AND DESIGN | 1,653.56 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 01/15/2025 | 342095 | CI SOLUTIONS | 1,189.90 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 325 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 180.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 377.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 513.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 565.68 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 591.68 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 673.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 763.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/15/2025 | 342096 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 972.75 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 01/15/2025 | 342097 | CUMMINS SALES AND SERVICE | 21.12 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342097 | CUMMINS SALES AND SERVICE | 1,967.10 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342097 | CUMMINS SALES AND SERVICE | 4,862.97 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342098 | DILMAR OIL COMPANY INC | 659.62 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342099 | EAST COAST TVM LLC | 69,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 01/15/2025 | 342100 | ELITE TOWING | 437.50 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342101 | FARMBOY EQUIPMENT SERVICES | 2,850.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 01/15/2025 | 342101 | FARMBOY EQUIPMENT SERVICES | 6,000.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/15/2025 | 342103 | REFUND TO PARENT/STUDENT | 493.28 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 01/15/2025 | 342104 | CAPITOL MATERIALS COASTAL | 1,301.12 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/15/2025 | 342105 | GUSTA'S OUTDOOR POWER EQUIPMENT | 418.78 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/15/2025 | 342106 | EMPLOYEE REIMBURSEMENT | 134.00 | Technology Services | Travel | General Fund 100 266 332 000 000 |
| 01/15/2025 | 342107 | HEGGERTY PHONEMIC AWARENESS | 355.12 | Parenting/Family Literacy | Supplies | Federal 201 188 410 042 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|-----------|---|-------------------------|---|
| 01/15/2025 | 342107 | HEGGERTY PHONEMIC AWARENESS | 364.82 | Elementary Programs | Supplies | Federal 201 113 410 042 001 |
| 01/15/2025 | 342108 | HILTON HEAD ISLAND ALL SPORTS BOOSTER CL | 273.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 920 |
| 01/15/2025 | 342109 | HYDRO HOLDING NORTH AMERICA, INC. | 5,050.94 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 000 |
| 01/15/2025 | 342110 | INTERSTATE TRANSPORTATION EQUIP., INC. | 270.70 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342110 | INTERSTATE TRANSPORTATION EQUIP., INC. | 521.40 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342110 | INTERSTATE TRANSPORTATION EQUIP., INC. | 602.08 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342110 | INTERSTATE TRANSPORTATION EQUIP., INC. | 1,604.97 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342110 | INTERSTATE TRANSPORTATION EQUIP., INC. | 2,045.41 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/15/2025 | 342111 | JL MANN HIGH SCHOOL | 350.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 920 |
| 01/15/2025 | 342112 | EMPLOYEE REIMBURSEMENT | 300.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 370 |
| 01/15/2025 | 342113 | KRISTEN CAMPBELL | 595.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 01/15/2025 | 342114 | KRU-KEL COMPANY, INC. | 27.56 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/15/2025 | 342114 | KRU-KEL COMPANY, INC. | 72.70 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/15/2025 | 342114 | KRU-KEL COMPANY, INC. | 221.18 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 000 |
| 01/15/2025 | 342114 | KRU-KEL COMPANY, INC. | 442.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 01/15/2025 | 342114 | KRU-KEL COMPANY, INC. | 748.93 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/15/2025 | 342114 | KRU-KEL COMPANY, INC. | 1,193.81 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/15/2025 | 342115 | NU-IDEA SCHOOL SUPPLY | 14,552.00 | Elementary Programs | Supplies | Federal 201 113 410 007 001 |
| 01/15/2025 | 342116 | OCONEE COUNTY SCHOOL DISTRICT | 300.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 920 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 750.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 010 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 011 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,000.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 025 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,150.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,150.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,200.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,200.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 007 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 048 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,500.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 045 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,600.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 028 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 013 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 017 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 018 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 046 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 052 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,300.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,300.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 2,800.00 | 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: JANUARY 2025

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---------------------------------|-----------|---|----------------------|---------------------|
| 01/15/2025 | 342117 | PALMETTO LANDSCAPING AND DESIGN | 8,110.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 008 000 |
| 01/15/2025 | 342118 | PANORAMA EDUCATION INC | 6,158.25 | Elementary Programs | Federal | 201 113 445 007 000 |
| 01/15/2025 | 342119 | SC DEPARTMENT OF EDUCATION | 1,177.18 | Student Transportation (State Mandated) | General Fund | 100 255 323 023 000 |
| 01/15/2025 | 342120 | SC DEPARTMENT OF EDUCATION | 1,568.60 | Student Transportation (State Mandated) | General Fund | 100 255 331 023 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 48.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 000 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 95.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 000 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 135.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 028 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 004 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 005 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 013 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 015 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 018 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 041 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 045 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 048 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 007 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 014 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 043 000 |
| 01/15/2025 | 342121 | SELLER'S PEST CONTROL, INC. | 280.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 016 000 |
| 01/15/2025 | 342123 | EMPLOYEE REIMBURSEMENT | 479.43 | Pupil Service Activities | School Activity Fund | 750 271 660 044 521 |
| 01/15/2025 | 342125 | SPEED STACKS, INC | 300.25 | Pupil Service Activities | School Activity Fund | 747 271 660 042 265 |
| 01/15/2025 | 342126 | STACK, LELAND | 2,180.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 011 000 |
| 01/15/2025 | 342128 | TMS SOUTH | 589.13 | Operation and Maintenance of Plant | General Fund | 100 254 410 010 000 |
| 01/15/2025 | 342128 | TMS SOUTH | 1,304.58 | Operation and Maintenance of Plant | General Fund | 100 254 410 010 000 |
| 01/15/2025 | 342129 | TOWN OF SUMMERVILLE | 22,832.90 | Security | General Fund | 100 258 395 000 000 |
| 01/15/2025 | 342130 | TRANE CAROLINA PLAINS | 1,529.03 | Operation and Maintenance of Plant | General Fund | 100 254 323 013 000 |
| 01/15/2025 | 342130 | TRANE CAROLINA PLAINS | 2,713.52 | Operation and Maintenance of Plant | General Fund | 100 254 323 013 000 |
| 01/15/2025 | 342131 | UNIFIRST CORPORATION | 108.35 | Student Transportation (State Mandated) | General Fund | 100 255 323 023 000 |
| 01/15/2025 | 342132 | UNITED REFRIGERATION, INC. | 560.33 | Operation and Maintenance of Plant | General Fund | 100 254 410 019 000 |
| 01/15/2025 | 342133 | WEST LOCATING SERVICE | 385.00 | Operation and Maintenance of Plant | General Fund | 100 254 323 041 000 |
| 01/15/2025 | 342135 | SPEAKEASY COMMUNICATORS, LLC | 2,520.00 | Speech Handicapped | General Fund | 100 126 311 042 000 |
| 01/15/2025 | 342136 | BEYOND SPEECH LLC | 2,800.00 | Speech Handicapped | General Fund | 100 126 311 048 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 1,592.50 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,310.00 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,310.00 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,437.50 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,565.14 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,580.82 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,677.50 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,677.50 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 3,000.00 | Speech Handicapped | General Fund | 100 126 311 015 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 3,000.00 | Speech Handicapped | General Fund | 100 126 311 015 000 |
| 01/15/2025 | 342137 | BLAZERWORKS | 3,230.00 | Hearing Handicapped | General Fund | 100 125 311 020 000 |
| 01/15/2025 | 342138 | BUSINESS U LLC | 56.50 | Vocational Programs | Federal | 207 115 312 000 006 |
| 01/15/2025 | 342138 | BUSINESS U LLC | 2,523.50 | Vocational Programs | State-EIA | 329 115 410 000 001 |
| 01/15/2025 | 342139 | COMPASS SPEECH THERAPY, LLC | 9,000.00 | Speech Handicapped | General Fund | 100 126 311 002 000 |
| 01/15/2025 | 342141 | DAIKIN APPLIED | 13,500.00 | Facilities Acquisition and Construction | School Grounds | 522 253 540 015 304 |
| 01/15/2025 | 342142 | EMPLOYEE REIMBURSEMENT | 324.15 | Curriculum Development | State-EIA | 329 221 332 000 033 |
| 01/15/2025 | 342143 | NEXUS THERAPY | 9,825.00 | Learning Disabilities | General Fund | 100 127 311 045 000 |
| 01/15/2025 | 342144 | EMPLOYEE REIMBURSEMENT | 49.58 | Visually Handicapped | Federal | 278 124 332 020 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------------|-----------|---|----------------------------------|--|
| 01/15/2025 | 342144 | EMPLOYEE REIMBURSEMENT | 61.98 | Visually Handicapped | Travel | Federal 278 124 332 020 000 |
| 01/15/2025 | 342145 | ENCORE TECHNOLOGY GROUP LLC | 1,135.27 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 265 |
| 01/15/2025 | 342146 | EMPLOYEE REIMBURSEMENT | 183.92 | Learning Disabilities | Travel | Federal 278 127 332 020 000 |
| 01/15/2025 | 342146 | EMPLOYEE REIMBURSEMENT | 242.88 | Learning Disabilities | Travel | Federal 278 127 332 020 000 |
| 01/15/2025 | 342147 | NOTEWORTHY MUSIC THERAPY LLC | 5,110.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 01/15/2025 | 342148 | JACKSON, REGINA | 2,450.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 01/15/2025 | 342148 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 01/15/2025 | 342148 | JACKSON, REGINA | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 1,369.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 1,369.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 1,381.58 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 1,381.58 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 3,040.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 3,150.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 047 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 3,200.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 3,200.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 01/15/2025 | 342149 | Jackson Therapy Partners LLC | 3,430.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 047 000 |
| 01/15/2025 | 342150 | JOHNSON, LASCHOBER & ASSOCIATES PC | 5,105.00 | Facilities Acquisition and Construction | Other Professional and Technical | School Grounds 523 253 395 023 000 |
| 01/15/2025 | 342152 | KATELYN VELASQUEZ | 2,178.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 01/15/2025 | 342152 | KATELYN VELASQUEZ | 2,409.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 01/15/2025 | 342153 | LOUISE MARSAA AND ASSOCIATES, LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 01/15/2025 | 342154 | MAGNOLIA CHILDRENS THERAPY | 980.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 01/15/2025 | 342155 | MOBILE COMMUNICATIONS AMERICA INC | 160.63 | Security | Repairs and Maintenance | General Fund 100 258 323 004 000 |
| 01/15/2025 | 342155 | MOBILE COMMUNICATIONS AMERICA INC | 167.75 | Security | Repairs and Maintenance | General Fund 100 258 323 041 000 |
| 01/15/2025 | 342156 | NATIONAL STAFFING SOLUTIONS INC | 2,812.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 005 000 |
| 01/15/2025 | 342156 | NATIONAL STAFFING SOLUTIONS INC | 2,812.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 005 000 |
| 01/15/2025 | 342156 | NATIONAL STAFFING SOLUTIONS INC | 2,812.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 014 000 |
| 01/15/2025 | 342156 | NATIONAL STAFFING SOLUTIONS INC | 2,868.75 | Speech Handicapped | Instructional Services | General Fund 100 126 311 014 000 |
| 01/15/2025 | 342157 | NETWORK CABLING INFRASTRUCTURES INC | 450.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 731 271 660 004 265 |
| 01/15/2025 | 342158 | OBERMAN, STEPHANIE ELAINE | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 010 000 |
| 01/15/2025 | 342159 | PEACHY SPEECH LLC | 1,680.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 013 000 |
| 01/15/2025 | 342161 | PRIMA SPEECH THERAPY SOLUTIONS LLC | 2,590.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 046 000 |
| 01/15/2025 | 342162 | EMPLOYEE REIMBURSEMENT | 65.66 | Visually Handicapped | Travel | Federal 278 124 332 020 000 |
| 01/15/2025 | 342162 | EMPLOYEE REIMBURSEMENT | 67.34 | Visually Handicapped | Travel | Federal 278 124 332 020 000 |
| 01/15/2025 | 342163 | REI ENGINEERS | 5,350.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 013 336 |
| 01/15/2025 | 342163 | REI ENGINEERS | 5,350.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 014 336 |
| 01/15/2025 | 342163 | REI ENGINEERS | 8,000.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 002 301 |
| 01/15/2025 | 342163 | REI ENGINEERS | 12,000.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 015 301 |
| 01/15/2025 | 342165 | SCPW | 423.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 046 000 |
| 01/15/2025 | 342165 | SCPW | 590.82 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 014 000 |
| 01/15/2025 | 342165 | SCPW | 590.83 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 013 000 |
| 01/15/2025 | 342167 | EMPLOYEE REIMBURSEMENT | 144.05 | Autism | Travel | Federal 278 161 332 020 000 |
| 01/15/2025 | 342168 | SUPPLEMENTAL HEALTH CARE | 2,920.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 046 000 |
| 01/15/2025 | 342169 | EMPLOYEE REIMBURSEMENT | 167.17 | Hearing Handicapped | Travel | Federal 278 125 332 020 000 |
| 01/15/2025 | 342170 | REFUND TO PARENT/STUDENT | 308.73 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 020 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 1,800.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 012 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 2,409.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 2,560.84 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 3,000.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 012 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 3,120.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 3,146.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 3,180.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|------------|---|----------------------------------|---|
| 01/15/2025 | 342171 | THERAPY TRAVELERS LLC | 3,200.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 01/15/2025 | 342172 | THE STEPPING STONES GROUP LLC | 15,535.20 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 01/15/2025 | 342173 | TRANE CAROLINA PLAINS | 164,933.40 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Building 508 253 530 007 304 |
| 01/15/2025 | 342176 | WORDS OF HOPE LLC | 2,443.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 01/15/2025 | 342179 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342180 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342181 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342182 | EMPLOYEE REIMBURSEMENT | 107.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 01/15/2025 | 342183 | EMPLOYEE REIMBURSEMENT | 105.00 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342184 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342185 | EMPLOYEE REIMBURSEMENT | 105.00 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342186 | MINTER, DONNA M | 100.00 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 700 271 395 008 921 |
| 01/15/2025 | 342186 | MINTER, DONNA M | 175.00 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 700 271 395 008 918 |
| 01/15/2025 | 342188 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342189 | R.E.A.L. CURRICULUM | 4,281.75 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 001 |
| 01/15/2025 | 342190 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342191 | EMPLOYEE REIMBURSEMENT | 105.00 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342192 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342193 | EMPLOYEE REIMBURSEMENT | 105.00 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 81.90 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 125.00 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 250.00 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 456.15 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 464.43 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 2,193.37 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342194 | CAROLINA WASTE & RECYCLING LLC | 4,662.86 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | -1,106.24 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 27.52 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 019 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 74.07 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 102.53 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 007 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 119.67 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 430.32 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 039 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 2,247.75 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 3,219.17 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 002 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 4,778.06 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 039 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 5,437.70 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 011 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 7,557.41 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 017 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 9,329.55 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 052 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 11,071.98 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 009 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 14,128.13 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 041 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 14,128.13 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 043 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 14,633.99 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 006 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 14,975.19 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 048 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 17,164.49 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 047 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 18,505.98 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 010 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 36,846.32 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 044 000 |
| 01/15/2025 | 342196 | DOMINION ENERGY SOUTH CAROLINA INC | 47,086.88 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |
| 01/15/2025 | 342197 | DORCHESTER COUNTY SHERIFF'S OFFICE | 44,580.13 | Security | Other Professional and Technical | General Fund 100 258 395 000 001 |
| 01/15/2025 | 342198 | EMPLOYEE REIMBURSEMENT | 1,968.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 700 271 410 008 900 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | -23,034.81 | Operation and Maintenance of Plant | Printing and Binding | General Fund 100 254 360 000 252 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 81.10 | Operation and Maintenance of Plant | Printing and Binding | General Fund 100 254 360 019 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 191.78 | 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: JANUARY 2025

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-----------------------------|-----------|------------------------------------|-------------------------|---|
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 401.23 | Elementary Programs | Printing and Binding | General Fund 100 113 360 005 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 498.27 | Elementary Programs | Printing and Binding | General Fund 100 113 360 007 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 574.71 | Elementary Programs | Printing and Binding | General Fund 100 113 360 039 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 584.71 | Operation and Maintenance of Plant | Printing and Binding | General Fund 100 254 360 000 252 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 765.98 | Elementary Programs | Printing and Binding | General Fund 100 113 360 043 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 771.68 | Elementary Programs | Printing and Binding | General Fund 100 113 360 015 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 778.90 | Elementary Programs | Printing and Binding | General Fund 100 113 360 004 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 786.51 | Elementary Programs | Printing and Binding | General Fund 100 113 360 017 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 820.28 | Elementary Programs | Printing and Binding | General Fund 100 113 360 048 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 951.90 | Elementary Programs | Printing and Binding | General Fund 100 113 360 002 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 980.66 | Elementary Programs | Printing and Binding | General Fund 100 113 360 011 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,127.08 | Elementary Programs | Printing and Binding | General Fund 100 113 360 013 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,247.02 | Elementary Programs | Printing and Binding | General Fund 100 113 360 009 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,307.69 | Elementary Programs | Printing and Binding | General Fund 100 113 360 046 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,322.40 | Elementary Programs | Printing and Binding | General Fund 100 113 360 012 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,333.93 | Elementary Programs | Printing and Binding | General Fund 100 113 360 006 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,444.09 | Elementary Programs | Printing and Binding | General Fund 100 113 360 014 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,552.44 | Elementary Programs | Printing and Binding | General Fund 100 113 360 045 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,677.74 | Elementary Programs | Printing and Binding | General Fund 100 113 360 052 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,765.66 | Elementary Programs | Printing and Binding | General Fund 100 113 360 018 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 1,887.35 | Elementary Programs | Printing and Binding | General Fund 100 113 360 041 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 2,298.71 | Elementary Programs | Printing and Binding | General Fund 100 113 360 010 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 2,575.61 | Elementary Programs | Printing and Binding | General Fund 100 113 360 047 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 2,722.79 | High School Programs | Printing and Binding | General Fund 100 114 360 008 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 2,737.55 | Elementary Programs | Printing and Binding | General Fund 100 113 360 042 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 3,263.32 | High School Programs | Printing and Binding | General Fund 100 114 360 044 000 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 3,314.75 | Operation and Maintenance of Plant | Printing and Binding | General Fund 100 254 360 001 252 |
| 01/15/2025 | 342201 | ONTARIO INVESTMENTS INC | 4,986.84 | High School Programs | Printing and Binding | General Fund 100 114 360 016 000 |
| 01/15/2025 | 342202 | ONTARIO INVESTMENTS INC | 5,076.63 | Operation and Maintenance of Plant | Printing and Binding | General Fund 100 254 360 000 252 |
| 01/15/2025 | 342202 | ONTARIO INVESTMENTS INC | 7,424.22 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 252 |
| 01/15/2025 | 342203 | QUADIENT FINANCE USA INC | 1,000.00 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 01/15/2025 | 342204 | QUADIENT LEASING USA INC | 210.13 | Primary Programs | Repairs and Maintenance | General Fund 100 112 323 002 000 |
| 01/15/2025 | 342205 | REPUBLIC SERVICES OF SC LLC | 319.74 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342205 | REPUBLIC SERVICES OF SC LLC | 12,066.66 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | -0.02 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 0.51 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 450 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 0.75 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 754 190 660 045 530 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 3.64 | Curriculum Development | Supplies | General Fund 100 221 410 000 113 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 3.79 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 728 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 4.72 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 004 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 5.63 | Health Services | Supplies | General Fund 100 213 410 000 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 6.58 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 508 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 8.06 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 758 190 660 052 540 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 9.26 | Elementary Programs | Supplies | Other Special Revenues 821 113 410 007 081 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 10.29 | Primary Programs | Supplies | General Fund 100 112 410 017 195 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 10.29 | Instructional Pupil Activity | Supplies | Activity Fund - Extracurricular 711 190 410 016 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 11.46 | Parenting/Family Literacy | Supplies | Federal 201 188 410 000 001 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 14.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 576 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 14.26 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 510 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 14.49 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 536 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 16.53 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 013 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 17.40 | Custody and Care of Children | Supplies | Other Special Revenues 819 350 410 048 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------|-----------|------------------------------------|--------------------------|---|
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 22.98 | High School Programs | Supplies | General Fund 100 114 410 044 195 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 34.41 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 340 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 35.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 545 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 36.49 | Vocational Programs | Textbooks | State-EIA 328 115 420 000 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 39.51 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 754 271 660 045 625 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 45.35 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 732 190 660 005 499 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 56.11 | Elementary Programs | Supplies | General Fund 100 113 410 012 195 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 57.88 | Primary Programs | Supplies | State-EIA 309 112 410 045 130 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 58.86 | Vocational Programs | Supplies | State-EIA 329 115 410 000 001 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 94.09 | Food Services | Sales Tax on Adult Meals | Food Service 600 256 670 000 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 96.59 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 536 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 98.74 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 754 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 99.48 | Primary Programs | Supplies | State-EIA 309 112 410 005 105 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 99.61 | Primary Programs | Supplies | General Fund 100 112 410 041 195 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 107.89 | Elementary Programs | Supplies | Federal 201 113 410 010 001 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 122.30 | Elementary Programs | Supplies | State-EIA 309 113 410 007 120 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 127.24 | Elementary Programs | Supplies | Federal 201 113 410 002 001 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 131.64 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 730 190 660 002 530 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 171.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 730 190 660 002 520 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 171.50 | Pupil Service Activities | Pupil Activity | School Activity Fund 730 271 660 002 555 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 216.34 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 575 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 270.69 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 272.46 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 710 190 660 008 000 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 374.05 | Primary Programs | Supplies | Federal 201 112 410 002 001 |
| 01/15/2025 | 342207 | SC DEPARTMENT OF REVENUE | 658.22 | Security | Supplies | General Fund 100 258 410 000 266 |
| 01/15/2025 | 342210 | SHARP ELECTRONICS CORPORATION | 15,223.95 | Operation and Maintenance of Plant | Printing and Binding | General Fund 100 254 360 001 252 |
| 01/15/2025 | 342213 | WALMART/CAPITAL ONE | 94.17 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 597 |
| 01/15/2025 | 342213 | WALMART/CAPITAL ONE | 112.17 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 590 |
| 01/15/2025 | 342214 | FORD OF SPARTANBURG | 26,250.00 | Operation and Maintenance of Plant | Vehicles | General Fund 100 254 550 019 000 |
| 01/15/2025 | 342214 | FORD OF SPARTANBURG | 29,150.00 | Operation and Maintenance of Plant | Vehicles | General Fund 100 254 550 019 000 |
| 01/27/2025 | 342215 | CARPET CARE SERVICES | 215.28 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 044 022 |
| 01/27/2025 | 342215 | CARPET CARE SERVICES | 1,171.08 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/27/2025 | 342216 | CARWIN LOGISTICS LLC | 1,812.50 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 016 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 52.86 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 106.83 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 156.97 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 518.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 045 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 1,441.53 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 046 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 3,119.58 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 052 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 5,295.22 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 022 |
| 01/27/2025 | 342217 | HD SUPPLY INC | 6,307.83 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 10.41 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 000 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 20.72 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 039 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 20.72 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 039 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 29.13 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 042 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 31.69 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 017 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 31.99 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 31.99 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 002 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 002 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 006 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 007 022 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------|------------|---|----------------------------------|---|
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 007 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 010 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 011 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 015 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 042 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 048 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 33.96 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 048 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 40.51 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 052 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 44.34 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 004 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 44.34 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 005 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 46.14 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 009 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 46.14 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 009 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 46.14 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 012 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 46.14 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 012 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 46.14 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 014 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 47.17 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 043 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 50.91 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 041 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 50.91 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 045 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 50.91 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 047 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 62.47 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 018 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 64.90 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 013 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 65.13 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 046 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 70.17 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 044 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 81.23 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 016 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 83.67 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 01/27/2025 | 342218 | UNIFIRST CORPORATION | 83.67 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 01/27/2025 | 342219 | ADAMS OUTDOOR ADVERTISING LP | 2,000.00 | Staff Services | Advertising | General Fund 100 264 350 000 000 |
| 01/27/2025 | 342220 | SPEAKEASY COMMUNICATORS, LLC | 2,240.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 01/27/2025 | 342221 | EMPLOYEE REIMBURSEMENT | 154.10 | Employee Reimbursement | Travel | State-EIA 329 224 332 000 034 |
| 01/27/2025 | 342222 | BEYOND SPEECH LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 01/27/2025 | 342223 | BLACK, ASHLYN NICOLE | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342224 | BLAZERWORKS | 3,187.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/27/2025 | 342225 | BOCZKOWSKI, KYLE | 187.50 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 700 271 395 008 902 |
| 01/27/2025 | 342227 | EMPLOYEE REIMBURSEMENT | 123.15 | Curriculum Development | Travel | General Fund 100 221 332 000 000 |
| 01/27/2025 | 342228 | CHARLESTON SPEECH & LANGUAGE | 4,392.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 01/27/2025 | 342231 | CORPAY INC | -1,135.83 | Operation and Maintenance of Plant | Other Transportation Services | General Fund 100 254 339 000 000 |
| 01/27/2025 | 342231 | CORPAY INC | 71.93 | Technology Services | Other Transportation Services | General Fund 100 266 339 028 000 |
| 01/27/2025 | 342231 | CORPAY INC | 181.57 | Pupil Service Activities | Other Transportation Services | Activity Fund - Extracurricular 700 271 339 008 900 |
| 01/27/2025 | 342231 | CORPAY INC | 336.00 | Security | Other Transportation Services | General Fund 100 258 339 000 000 |
| 01/27/2025 | 342231 | CORPAY INC | 571.81 | Operation and Maintenance of Plant | Other Transportation Services | General Fund 100 254 339 026 000 |
| 01/27/2025 | 342231 | CORPAY INC | 1,097.30 | Pupil Service Activities | Other Transportation Services | Activity Fund - Extracurricular 701 271 339 016 900 |
| 01/27/2025 | 342231 | CORPAY INC | 1,156.21 | Pupil Service Activities | Other Transportation Services | Activity Fund - Extracurricular 751 271 339 044 900 |
| 01/27/2025 | 342231 | CORPAY INC | 3,037.76 | Operation and Maintenance of Plant | Other Transportation Services | General Fund 100 254 339 019 000 |
| 01/27/2025 | 342231 | CORPAY INC | 15,053.60 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |
| 01/27/2025 | 342233 | BULK BOOKSTORE | 2,527.89 | Primary Programs | Supplies | Federal 201 112 410 018 001 |
| 01/27/2025 | 342234 | BOWMAN CONSULTING GROUP LTD | 3,700.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 008 300 |
| 01/27/2025 | 342234 | BOWMAN CONSULTING GROUP LTD | 4,475.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 016 300 |
| 01/27/2025 | 342234 | BOWMAN CONSULTING GROUP LTD | 6,850.00 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Grounds 523 253 530 008 000 |
| 01/27/2025 | 342235 | NEXUS THERAPY | 5,287.50 | Learning Disabilities | Instructional Services | General Fund 100 127 311 045 000 |
| 01/27/2025 | 342237 | FBLA-PBL, INC. | 8,745.00 | Curriculum Development | Travel | Federal 207 221 332 000 001 |
| 01/27/2025 | 342238 | FOLLETT SCHOOL SOLUTIONS, INC | 559.31 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 018 000 |
| 01/27/2025 | 342239 | GEOSURFACES SOUTHEAST INC | 280,270.90 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Grounds 523 253 530 016 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|-----------|---|--------------------------------|---|
| 01/27/2025 | 342240 | EMPLOYEE REIMBURSEMENT | 249.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/27/2025 | 342241 | HEATHER DAWN MERRITT | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342243 | HOOD MASTERS LLC | 1,785.00 | Vocational Programs | Repairs and Maintenance | State-EIA 329 115 323 000 019 |
| 01/27/2025 | 342244 | HYDRO HOLDING NORTH AMERICA, INC. | 10,188.45 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Grounds 522 253 530 016 433 |
| 01/27/2025 | 342244 | HYDRO HOLDING NORTH AMERICA, INC. | 16,400.00 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Grounds 522 253 530 002 433 |
| 01/27/2025 | 342244 | HYDRO HOLDING NORTH AMERICA, INC. | 32,582.18 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Grounds 522 253 530 000 433 |
| 01/27/2025 | 342244 | HYDRO HOLDING NORTH AMERICA, INC. | 79,145.76 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Grounds 522 253 530 002 433 |
| 01/27/2025 | 342245 | IMKO, WALTER | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342246 | IRRIGATION & LIGHTING SPECIALTIES LLC | 607.00 | Pupil Service Activities | Repairs and Maintenance | General Fund 100 271 323 044 000 |
| 01/27/2025 | 342247 | Jackson Therapy Partners LLC | 1,260.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 01/27/2025 | 342248 | KATELYN VELASQUEZ | 2,640.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 01/27/2025 | 342249 | EMPLOYEE REIMBURSEMENT | 259.10 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/27/2025 | 342252 | LOPEZ, WILLIAM MICHAEL | 350.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 712 190 660 008 000 |
| 01/27/2025 | 342253 | LOUISE MARSAA AND ASSOCIATES, LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 01/27/2025 | 342254 | LOUISIANA STATE UNIVERSITY & A&M COLLEGE | 600.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 558 |
| 01/27/2025 | 342255 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,348.37 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 01/27/2025 | 342255 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,348.38 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 01/27/2025 | 342256 | LUCARELLI, NAYSHA | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342257 | EMPLOYEE REIMBURSEMENT | 105.00 | Inservice and Staff Training | Travel | Federal 264 224 332 000 001 |
| 01/27/2025 | 342258 | MAGNOLIA CHILDRENS THERAPY | 1,365.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 59.25 | Security | Repairs and Maintenance | General Fund 100 258 323 000 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 277.38 | Security | Repairs and Maintenance | General Fund 100 258 323 004 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 338.88 | Security | Repairs and Maintenance | General Fund 100 258 323 048 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 514.26 | Security | Repairs and Maintenance | General Fund 100 258 323 011 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 533.85 | Security | Repairs and Maintenance | General Fund 100 258 323 002 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 2,622.06 | Security | Repairs and Maintenance | General Fund 100 258 323 015 000 |
| 01/27/2025 | 342259 | MOBILE COMMUNICATIONS AMERICA INC | 9,997.58 | Security | Equipment | School Building 507 258 540 007 630 |
| 01/27/2025 | 342260 | NATIONAL BETA CLUB | 180.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 535 |
| 01/27/2025 | 342261 | NIMMO, NAOMI C. | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342262 | OBERMAN, STEPHANIE ELAINE | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 010 000 |
| 01/27/2025 | 342263 | OUSLEY, LEE WHITTINGTON | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342264 | PANTUNER INC | 8,250.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 000 258 |
| 01/27/2025 | 342265 | PEACHY SPEECH LLC | 1,680.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 013 000 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 12.69 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 27.56 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 30.72 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 63.45 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 77.03 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 121.89 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 125.12 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 136.76 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342266 | PHC MEDICAL SALES, INC. | 198.98 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 01/27/2025 | 342267 | POWELL, KAREN S. | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342268 | PROXIMITY LEARNING INC | 3,094.00 | Elementary Programs | Instructional Services | General Fund 100 113 311 000 000 |
| 01/27/2025 | 342269 | QUINTON BUSCH | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342271 | ROBINSON, BROOKE | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342272 | SCHOLASTIC LITERACY PARTNERSHIPS | 3,223.36 | Elementary Programs | Supplies | Federal 201 113 410 002 001 |
| 01/27/2025 | 342273 | SCPW | 39.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 01/27/2025 | 342273 | SCPW | 41.75 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 01/27/2025 | 342273 | SCPW | 41.75 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 028 000 |
| 01/27/2025 | 342273 | SCPW | 53.00 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 01/27/2025 | 342273 | SCPW | 131.24 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 019 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|------------|---|----------------------------------|---|
| 01/27/2025 | 342273 | SCPW | 160.25 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 01/27/2025 | 342273 | SCPW | 286.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 007 000 |
| 01/27/2025 | 342273 | SCPW | 572.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 048 000 |
| 01/27/2025 | 342273 | SCPW | 631.00 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 005 000 |
| 01/27/2025 | 342273 | SCPW | 1,055.55 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 01/27/2025 | 342273 | SCPW | 1,884.70 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 01/27/2025 | 342274 | SHELBY LYNN THOMPSON | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342275 | SHRED IT USA LLC | 411.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 001 000 |
| 01/27/2025 | 342277 | STAPLES BUSINESS ADVANTAGE | 523.19 | Primary Programs | Supplies | Federal 201 112 410 018 001 |
| 01/27/2025 | 342277 | STAPLES BUSINESS ADVANTAGE | 843.12 | Primary Programs | Supplies | Federal 201 112 410 018 001 |
| 01/27/2025 | 342278 | EMPLOYEE REIMBURSEMENT | 170.00 | Inservice and Staff Training | Travel | Federal 201 224 332 014 000 |
| 01/27/2025 | 342279 | EMPLOYEE REIMBURSEMENT | 170.00 | Inservice and Staff Training | Travel | Federal 201 224 332 014 000 |
| 01/27/2025 | 342280 | TRANE CAROLINA PLAINS | 186,000.00 | Facilities Acquisition and Construction | Equipment | School Grounds 522 253 540 016 304 |
| 01/27/2025 | 342281 | ULTIMATE DRILL BOOK INC | 1,160.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 710 190 660 008 000 |
| 01/27/2025 | 342282 | CAROLINA CAP, COLLEGE OF EDUCATION | 45,000.00 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 008 |
| 01/27/2025 | 342283 | EMPLOYEE REIMBURSEMENT | 134.00 | Inservice and Staff Training | Travel | General Fund 100 224 332 000 001 |
| 01/27/2025 | 342283 | EMPLOYEE REIMBURSEMENT | 268.00 | Inservice and Staff Training | Travel | General Fund 100 224 332 000 001 |
| 01/27/2025 | 342284 | WILLMARTH, SHARON G | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342285 | WORDS OF HOPE LLC | 2,635.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 01/27/2025 | 342286 | ZAHDRIQ GRAVES | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 38.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 38.14 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 42.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 42.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 70.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 110.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 117.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 137.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 169.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 171.97 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 180.68 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 196.96 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 273.49 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 309.59 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 512.61 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 793.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 1,398.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 019 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 7,562.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/27/2025 | 342287 | BERKELEY ELECTRIC COOPERATIVE, INC. | 10,632.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 01/27/2025 | 342288 | DORCHESTER COUNTY WATER & SEWER | 110,565.84 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 047 300 |
| 01/27/2025 | 342289 | EMPLOYEE REIMBURSEMENT | 255.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 666 |
| 01/27/2025 | 342290 | REFUND TO PARENT/STUDENT | 261.42 | Pupil Service Activities | Pupil Activity | School Activity Fund 734 271 660 007 699 |
| 01/27/2025 | 342291 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,256.25 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 01/27/2025 | 342291 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,256.25 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 01/27/2025 | 342291 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,298.12 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 01/27/2025 | 342291 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,298.13 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 01/27/2025 | 342291 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,373.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 01/27/2025 | 342291 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,373.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 01/27/2025 | 342292 | SC FBLA | 9,870.00 | Curriculum Development | Travel | Federal 207 221 332 000 001 |
| 01/27/2025 | 342293 | SIMPLIFIED OFFICE SYSTEMS, LLC | 5,728.97 | Fiscal Services | Technology & Software Supplies | General Fund 100 252 445 000 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | -738.30 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 24.80 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--------------------------------------|-----------|------------------------------------|----------------------------------|---|
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 38.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 43.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 72.48 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 72.92 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 005 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 80.15 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 98.42 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 156.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 243.04 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 282.23 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 556.40 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,179.69 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 005 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,280.79 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,364.25 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 01/27/2025 | 342294 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 4,228.11 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/27/2025 | 342296 | EMPLOYEE REIMBURSEMENT | 959.50 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 904 |
| 01/27/2025 | 342297 | BUBBAS DADDY ENTERTAINMENT | 225.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 640 |
| 01/27/2025 | 342300 | C.R. HIPP CONSTRUCTION COMPANY, INC. | 2,180.41 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/27/2025 | 342302 | DELL WORLD TRADE LP | 4,000.19 | Technology Services | Technology & Software Supplies | General Fund 100 266 445 000 000 |
| 01/27/2025 | 342303 | DEPARTMENT OF ADMINISTRATION | 802.19 | Technology Services | Technology | General Fund 100 266 345 000 000 |
| 01/27/2025 | 342304 | DORCHESTER COUNTY SHERIFF'S OFFICE | 65,140.37 | Security | Other Professional and Technical | General Fund 100 258 395 000 001 |
| 01/27/2025 | 342305 | EMPLOYEE REIMBURSEMENT | 165.00 | Inservce and Staff Training | Travel | State-EIA 303 224 332 000 076 |
| 01/27/2025 | 342307 | EMPLOYEE REIMBURSEMENT | 391.69 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 701 271 332 016 900 |
| 01/27/2025 | 342308 | FOLLETT SCHOOL SOLUTIONS, INC | 144.87 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 042 000 |
| 01/27/2025 | 342309 | HARRIS SCHOOL SOLUTIONS | 1,382.17 | Fiscal Services | Technology & Software Supplies | General Fund 100 252 445 000 266 |
| 01/27/2025 | 342310 | HD SUPPLY INC | 137.77 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342310 | HD SUPPLY INC | 551.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342310 | HD SUPPLY INC | 1,044.64 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342311 | HOBART SERVICES | 40.50 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 01/27/2025 | 342311 | HOBART SERVICES | 405.71 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 01/27/2025 | 342311 | HOBART SERVICES | 1,810.43 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 01/27/2025 | 342313 | INSIGHT PUBLIC SECTOR INC | 26,675.10 | Technology Services | Technology Equipment | School Grounds 523 266 545 000 000 |
| 01/27/2025 | 342314 | INTERNETWORK ENGINEERING | 49,819.20 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 01/27/2025 | 342314 | INTERNETWORK ENGINEERING | 78,443.72 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 01/27/2025 | 342315 | EMPLOYEE REIMBURSEMENT | 225.00 | Inservce and Staff Training | Travel | General Fund 100 224 332 052 000 |
| 01/27/2025 | 342316 | JOSTENS, INC. | 1,273.97 | Pupil Service Activities | Pupil Activity | School Activity Fund 742 271 660 015 290 |
| 01/27/2025 | 342317 | KRU-KEL COMPANY, INC. | 576.04 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 015 000 |
| 01/27/2025 | 342319 | LOWRY, TIMOTHY | 1,800.00 | Primary Programs | Instructional Programs Improve | State-EIA 309 112 312 005 105 |
| 01/27/2025 | 342323 | NU-IDEA SCHOOL SUPPLY | 1,977.36 | Food Services | Supplies | Food Service 600 256 410 016 000 |
| 01/27/2025 | 342323 | NU-IDEA SCHOOL SUPPLY | 7,276.00 | Elementary Programs | Supplies | General Fund 100 113 410 007 155 |
| 01/27/2025 | 342323 | NU-IDEA SCHOOL SUPPLY | 7,276.00 | Elementary Programs | Supplies | General Fund 100 113 410 007 195 |
| 01/27/2025 | 342324 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/27/2025 | 342324 | PALMETTO LANDSCAPING AND DESIGN | 2,750.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 018 000 |
| 01/27/2025 | 342324 | PALMETTO LANDSCAPING AND DESIGN | 3,250.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/27/2025 | 342324 | PALMETTO LANDSCAPING AND DESIGN | 17,895.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/27/2025 | 342325 | RAPTOR TECHNOLOGIES LLC | 360.00 | Primary Programs | Supplies | General Fund 100 112 410 005 150 |
| 01/27/2025 | 342326 | REBEL ATHLETIC INC | 7,229.04 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 873 |
| 01/27/2025 | 342327 | SC ASSOCIATION OF STUDENT COUNCILS | 100.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 711 |
| 01/27/2025 | 342329 | S & ME, INC | 2,169.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 01/27/2025 | 342330 | SODEXO OPERATIONS LLC | 497.50 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 01/27/2025 | 342330 | SODEXO OPERATIONS LLC | 1,196.25 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 01/27/2025 | 342330 | SODEXO OPERATIONS LLC | 1,260.00 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 01/27/2025 | 342330 | SODEXO OPERATIONS LLC | 1,327.15 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|------------|------------------------------------|----------------------------------|--|
| 01/27/2025 | 342330 | SODEXO OPERATIONS LLC | 38,051.83 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |
| 01/27/2025 | 342330 | SODEXO OPERATIONS LLC | 977,244.86 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |
| 01/27/2025 | 342331 | TMS SOUTH | 127.64 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 01/27/2025 | 342331 | TMS SOUTH | 553.38 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342331 | TMS SOUTH | 1,148.76 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/27/2025 | 342332 | TOWN OF SUMMERVILLE | 2,508.29 | Security | Other Professional and Technical | General Fund 100 258 395 000 000 |
| 01/27/2025 | 342333 | TRANE CAROLINA PLAINS | 3,895.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 01/27/2025 | 342335 | VC3 INC | 1,507.32 | Technology Services | Technology & Software Supplies | General Fund 100 266 445 000 266 |
| 01/27/2025 | 342337 | WEST LOCATING SERVICE | 385.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | -542.37 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 33.60 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 044 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 218.34 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 228.50 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 303.42 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 005 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 349.61 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 528.94 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 009 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 579.61 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 027 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 588.29 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 019 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 772.61 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 1,159.72 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 6,930.72 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 002 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 7,363.18 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 015 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 8,260.57 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 8,592.33 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 014 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 9,018.06 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 005 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 10,841.44 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 007 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 12,144.66 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 004 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 12,785.72 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 013 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 15,979.75 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 018 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 17,893.33 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 046 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 22,483.26 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 045 000 |
| 01/30/2025 | 342350 | DOMINION ENERGY SOUTH CAROLINA INC | 29,293.11 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 016 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 66.15 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 019 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 587.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 012 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 822.15 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 015 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 865.83 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 015 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 1,095.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 047 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 1,145.90 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 002 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 1,257.55 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 042 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 1,272.90 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 017 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 1,733.91 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 045 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 2,629.68 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 016 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 3,305.78 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 016 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 4,761.64 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 018 000 |
| 01/30/2025 | 342351 | DORCHESTER COUNTY WATER & SEWER | 5,378.69 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 044 000 |
| 01/30/2025 | 342352 | FORMS & SUPPLY, INC. | 1,626.41 | Technology Services | Supplies | General Fund 100 266 410 028 155 |
| 01/30/2025 | 342353 | GROUP TRAVEL PLANNERS INC | 7,860.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 546 |
| 01/30/2025 | 342354 | GROUP TRAVEL PLANNERS INC | 6,864.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 545 |
| 01/30/2025 | 342355 | MCGRAW HILL | -960.66 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 01/30/2025 | 342355 | MCGRAW HILL | 20,411.67 | Learning Disabilities | Supplies | General Fund 100 127 410 020 000 |
| 01/30/2025 | 342356 | NORTHWOOD ACADEMY | 520.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 741 271 660 014 790 |
| 01/30/2025 | 342360 | SCPW | 39.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 039 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------------|-----------|---|----------------------------------|---|
| 01/30/2025 | 342360 | SCPW | 197.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 01/30/2025 | 342360 | SCPW | 247.00 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 01/30/2025 | 342360 | SCPW | 261.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 039 000 |
| 01/30/2025 | 342360 | SCPW | 284.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 01/30/2025 | 342360 | SCPW | 419.90 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 011 000 |
| 01/30/2025 | 342360 | SCPW | 483.70 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 009 000 |
| 01/30/2025 | 342360 | SCPW | 787.40 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 010 000 |
| 01/30/2025 | 342360 | SCPW | 962.90 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 01/30/2025 | 342360 | SCPW | 1,288.60 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 01/30/2025 | 342363 | 111 CARTS LLC | 3,081.06 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 460 |
| 01/30/2025 | 342364 | AT&T | 434.19 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 019 000 |
| 01/30/2025 | 342365 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 1,462.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 2,310.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 2,385.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 2,613.28 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 2,677.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 01/30/2025 | 342366 | BLAZERWORKS | 3,102.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 01/30/2025 | 342367 | CHARLESTON INTERPRETING SERVICE LLC | 6,792.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 015 000 |
| 01/30/2025 | 342368 | COLONIAL OIL INDUSTRIES INC | 1,804.69 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 700 271 332 008 900 |
| 01/30/2025 | 342370 | EMPLOYEE REIMBURSEMENT | 135.77 | High School Programs | Supplies | General Fund 100 114 410 008 195 |
| 01/30/2025 | 342372 | FOLLETT SCHOOL SOLUTIONS, INC | 1,278.21 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 008 000 |
| 01/30/2025 | 342373 | FORT DORCHESTER ELEMENTARY PTA | 306.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 340 |
| 01/30/2025 | 342374 | EMPLOYEE REIMBURSEMENT | 197.25 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 340 |
| 01/30/2025 | 342375 | HILTON GARDEN INN | 3,300.00 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 022 |
| 01/30/2025 | 342377 | EMPLOYEE REIMBURSEMENT | 580.48 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 555 |
| 01/30/2025 | 342378 | NOVA DISPLAY SYSTEMS INC | 4,211.82 | Curriculum Development | Supplies | General Fund 100 221 410 000 000 |
| 01/30/2025 | 342380 | PRIMA SPEECH THERAPY SOLUTIONS LLC | 2,100.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 046 000 |
| 01/30/2025 | 342381 | PRODUCTION DESIGN ASSOCIATES INC | 22,061.00 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 010 |
| 01/30/2025 | 342382 | REI ENGINEERS | 500.00 | Operation and Maintenance of Plant | Other Professional and Technical | General Fund 100 254 395 005 000 |
| 01/30/2025 | 342382 | REI ENGINEERS | 500.00 | Operation and Maintenance of Plant | Other Professional and Technical | General Fund 100 254 395 009 000 |
| 01/30/2025 | 342382 | REI ENGINEERS | 1,750.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 013 336 |
| 01/30/2025 | 342382 | REI ENGINEERS | 1,750.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 014 336 |
| 01/30/2025 | 342382 | REI ENGINEERS | 8,500.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 002 301 |
| 01/30/2025 | 342382 | REI ENGINEERS | 9,500.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 015 301 |
| 01/30/2025 | 342383 | SCHOLASTIC INC. | 399.97 | Primary Programs | Supplies | Federal 201 112 410 048 000 |
| 01/30/2025 | 342383 | SCHOLASTIC INC. | 5,667.31 | Elementary Programs | Supplies | Federal 201 113 410 048 001 |
| 01/30/2025 | 342384 | SEYMOUR, JESSICA ZHOU | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 01/30/2025 | 342385 | STRATEGIC CONNECTIONS INC | 11,560.00 | Operation and Maintenance of Plant | Equipment | Other Special Revenues 722 254 540 049 100 |
| 01/30/2025 | 342386 | THE STEPPING STONES GROUP LLC | 16,489.80 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 01/30/2025 | 342387 | TYLER TECHNOLOGIES INC | 9,600.00 | Fiscal Services | Technology Equipment | General Fund 100 252 545 000 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | -6.22 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | 20.64 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | 113.33 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | 156.28 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | 244.86 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | 245.79 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342388 | ADVANCE AUTO PARTS | 1,335.62 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342389 | ADVANCED DOOR SYSTEMS INC | 10,540.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 01/30/2025 | 342390 | ALLPHASE ELECTRICAL COMPANY LLC | 1,240.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|----------|---|----------------------------------|----------------------------------|
| 01/30/2025 | 342390 | ALLPHASE ELECTRICAL COMPANY LLC | 2,160.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 01/30/2025 | 342390 | ALLPHASE ELECTRICAL COMPANY LLC | 3,820.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 01/30/2025 | 342391 | AMERICAN BACKFLOW PRODUCTS CO | 112.44 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342392 | AMERICAN ELEVATOR CO INC | 338.10 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 10.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 34.36 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 47.18 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 47.77 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 052 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 48.73 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 54.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 86.22 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 102.37 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 248.63 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 287.16 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 046 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 302.77 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 480.51 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 585.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,115.86 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,155.60 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 047 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,529.46 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 2,481.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 5,064.10 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342393 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 5,064.10 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342394 | BAKER ROOFING COMPANY | 1,401.34 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/30/2025 | 342395 | EMPLOYEE REIMBURSEMENT | 158.00 | Inservice and Staff Training | Travel | General Fund 100 224 332 005 000 |
| 01/30/2025 | 342396 | CHURCHICH RECREATION AND DESIGN | 1,016.50 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342396 | CHURCHICH RECREATION AND DESIGN | 2,247.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 01/30/2025 | 342398 | CUMMINS SALES AND SERVICE | 201.53 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342398 | CUMMINS SALES AND SERVICE | 365.09 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342398 | CUMMINS SALES AND SERVICE | 1,567.16 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342398 | CUMMINS SALES AND SERVICE | 7,491.68 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342399 | DOCTORS CARE OF SOUTH CAROLINA PA | 285.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 01/30/2025 | 342401 | E3 CAROLINAS SALES AND SERVICE | 3,538.00 | Health Services | Supplies | General Fund 100 213 410 000 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 38.59 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 56.70 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 69.68 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 96.47 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 277.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 427.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 875.38 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 1,060.97 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 01/30/2025 | 342402 | FERGUSON ENTERPRISES, INC. | 2,517.20 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/30/2025 | 342403 | FOLLETT SCHOOL SOLUTIONS, INC | 122.88 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 047 000 |
| 01/30/2025 | 342403 | FOLLETT SCHOOL SOLUTIONS, INC | 913.46 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 047 000 |
| 01/30/2025 | 342403 | FOLLETT SCHOOL SOLUTIONS, INC | 1,906.84 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 047 000 |
| 01/30/2025 | 342403 | FOLLETT SCHOOL SOLUTIONS, INC | 3,539.16 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 047 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 350.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 007 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 530.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 550.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 052 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|----------|---|----------------------------------|---|
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 850.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 950.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 962.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 01/30/2025 | 342405 | G & G SALES & SERVICE | 1,787.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 01/30/2025 | 342406 | GUSTA'S OUTDOOR POWER EQUIPMENT | 651.27 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/30/2025 | 342406 | GUSTA'S OUTDOOR POWER EQUIPMENT | 917.19 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 40.50 | Food Services | Repairs and Maintenance | Food Service 600 256 323 042 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 49.50 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 81.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 81.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 044 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 162.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 010 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 217.21 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 222.28 | Food Services | Repairs and Maintenance | Food Service 600 256 323 012 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 222.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 046 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 247.50 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 288.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 013 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 299.18 | Food Services | Repairs and Maintenance | Food Service 600 256 323 048 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 305.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 403.67 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 567.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 013 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 569.79 | Food Services | Repairs and Maintenance | Food Service 600 256 323 045 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 613.05 | Food Services | Repairs and Maintenance | Food Service 600 256 323 007 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 685.36 | Food Services | Repairs and Maintenance | Food Service 600 256 323 052 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 702.63 | Food Services | Repairs and Maintenance | Food Service 600 256 323 002 000 |
| 01/30/2025 | 342408 | HOBART SERVICES | 1,553.56 | Food Services | Repairs and Maintenance | Food Service 600 256 323 044 000 |
| 01/30/2025 | 342410 | INTERSTATE TRANSPORTATION EQUIP., INC. | 193.27 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342410 | INTERSTATE TRANSPORTATION EQUIP., INC. | 422.61 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342410 | INTERSTATE TRANSPORTATION EQUIP., INC. | 590.95 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342410 | INTERSTATE TRANSPORTATION EQUIP., INC. | 1,434.10 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342410 | INTERSTATE TRANSPORTATION EQUIP., INC. | 1,646.52 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342410 | INTERSTATE TRANSPORTATION EQUIP., INC. | 2,416.76 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 101.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 133.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 155.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 163.50 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 261.25 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 776.36 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 776.36 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 01/30/2025 | 342411 | KRU-KEL COMPANY, INC. | 2,298.69 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 01/30/2025 | 342413 | LOC-DOC SECURITY | 4,176.56 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342415 | MEDCARE EXPRESS NORTH CHARLESTON LLC | 95.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 01/30/2025 | 342415 | MEDCARE EXPRESS NORTH CHARLESTON LLC | 95.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 01/30/2025 | 342415 | MEDCARE EXPRESS NORTH CHARLESTON LLC | 110.00 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342416 | EMPLOYEE REIMBURSEMENT | 225.00 | Inservice and Staff Training | Instructional Programs Improve | General Fund 100 224 312 052 000 |
| 01/30/2025 | 342418 | NORTHWOOD ACADEMY | 10.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 532 |
| 01/30/2025 | 342418 | NORTHWOOD ACADEMY | 10.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 532 |
| 01/30/2025 | 342418 | NORTHWOOD ACADEMY | 200.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 532 |
| 01/30/2025 | 342418 | NORTHWOOD ACADEMY | 220.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 532 |
| 01/30/2025 | 342419 | OUSLEY, DUSTIN | 1,000.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 753 190 660 044 000 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 5.98 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 17.94 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 40.39 | Health Services | Supplies | General Fund 100 213 410 000 213 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|----------------------------|-----------------------|---|-------------------------|---|
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 44.62 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 74.37 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 84.00 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 98.45 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 107.93 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342421 | PHC MEDICAL SALES, INC. | 127.45 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342422 | PITNEY BOWES INC | 200.00 | Elementary Programs | Supplies | General Fund 100 113 410 006 000 |
| 01/30/2025 | 342423 | PROCLIP USA, LLC | 2,241.15 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342423 | PROCLIP USA, LLC | 2,241.17 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342424 | SC DEPARTMENT OF EDUCATION | 280.79 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342424 | SC DEPARTMENT OF EDUCATION | 2,063.36 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |
| 01/30/2025 | 342424 | SC DEPARTMENT OF EDUCATION | 9,154.34 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |
| 01/30/2025 | 342425 | SC HIGH SCHOOL LEAGUE | 500.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 815 |
| 01/30/2025 | 342426 | SCHOOL HEALTH CORPORATION | 194.34 | Health Services | Supplies | General Fund 100 213 410 000 213 |
| 01/30/2025 | 342427 | SHRED IT USA LLC | 117.95 | Food Services | Supplies | Food Service 600 256 410 000 000 |
| 01/30/2025 | 342427 | SHRED IT USA LLC | 231.41 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 017 000 |
| 01/30/2025 | 342428 | STACK, LELAND | 2,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 01/30/2025 | 342429 | STAPLES BUSINESS ADVANTAGE | 500.00 | Kindergarten Programs | Repairs and Maintenance | General Fund 100 111 323 005 000 |
| 01/30/2025 | 342429 | STAPLES BUSINESS ADVANTAGE | 500.00 | Primary Programs | Supplies | General Fund 100 112 410 005 000 |
| 01/30/2025 | 342429 | STAPLES BUSINESS ADVANTAGE | 507.10 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 005 000 |
| 01/30/2025 | 342431 | TMS SOUTH | 46.29 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 000 |
| 01/30/2025 | 342431 | TMS SOUTH | 46.29 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 01/30/2025 | 342431 | TMS SOUTH | 294.39 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 01/30/2025 | 342432 | TRASH GURL LLC | 60.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 028 000 |
| 01/30/2025 | 342432 | TRASH GURL LLC | 400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 028 000 |
| 01/30/2025 | 342432 | TRASH GURL LLC | 425.84 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/30/2025 | 342432 | TRASH GURL LLC | 469.36 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 010 000 |
| 01/30/2025 | 342432 | TRASH GURL LLC | 506.55 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 01/30/2025 | 342433 | UNIFIRST CORPORATION | 108.35 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342433 | UNIFIRST CORPORATION | 108.35 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 01/30/2025 | 342434 | UNITED REFRIGERATION, INC. | 227.38 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 01/30/2025 | 342434 | UNITED REFRIGERATION, INC. | 272.47 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 014 000 |
| 01/30/2025 | 342434 | UNITED REFRIGERATION, INC. | 682.78 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/30/2025 | 342434 | UNITED REFRIGERATION, INC. | 682.78 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 01/30/2025 | 342434 | UNITED REFRIGERATION, INC. | 682.78 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| # ITEMS | 1075 | MONTHLY TOTAL | <u>\$5,729,971.66</u> | | | |