



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

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

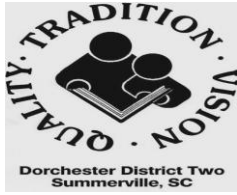
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/07/2025	344305	CARPET CARE SERVICES	1,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
05/07/2025	344305	CARPET CARE SERVICES	4,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/07/2025	344306	HD SUPPLY INC	52.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
05/07/2025	344306	HD SUPPLY INC	229.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
05/07/2025	344306	HD SUPPLY INC	520.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
05/07/2025	344306	HD SUPPLY INC	589.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
05/07/2025	344306	HD SUPPLY INC	759.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
05/07/2025	344306	HD SUPPLY INC	1,080.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/07/2025	344306	HD SUPPLY INC	1,085.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/07/2025	344306	HD SUPPLY INC	2,127.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
05/07/2025	344306	HD SUPPLY INC	2,275.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/07/2025	344306	HD SUPPLY INC	2,619.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
05/07/2025	344306	HD SUPPLY INC	3,572.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
05/07/2025	344306	HD SUPPLY INC	3,619.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
05/07/2025	344306	HD SUPPLY INC	4,717.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/07/2025	344306	HD SUPPLY INC	5,004.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/07/2025	344306	HD SUPPLY INC	5,120.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	83.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	189.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	812.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
05/07/2025	344307	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,444.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
05/07/2025	344308	BILL'S GLASS CO INC	729.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
05/07/2025	344309	CONTROL MANAGEMENT, INC	359.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
05/07/2025	344309	CONTROL MANAGEMENT, INC	6,205.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/07/2025	344309	CONTROL MANAGEMENT, INC	11,790.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/07/2025	344309	CONTROL MANAGEMENT, INC	11,790.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/07/2025	344310	C.R. HIPPO CONSTRUCTION COMPANY, INC.	673.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
05/07/2025	344310	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,050.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
05/07/2025	344310	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,684.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/07/2025	344310	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/07/2025	344311	FERGUSON ENTERPRISES, INC.	-2,151.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/07/2025	344311	FERGUSON ENTERPRISES, INC.	52.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/07/2025	344311	FERGUSON ENTERPRISES, INC.	96.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344311	FERGUSON ENTERPRISES, INC.	426.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344311	FERGUSON ENTERPRISES, INC.	17,860.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/07/2025	344312	G & G SALES & SERVICE	188.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/07/2025	344312	G & G SALES & SERVICE	230.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/07/2025	344312	G & G SALES & SERVICE	855.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/07/2025	344313	JOHNSTONE SUPPLY	2,919.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/07/2025	344314	KRU-KEL COMPANY, INC.	211.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344314	KRU-KEL COMPANY, INC.	566.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/07/2025	344314	KRU-KEL COMPANY, INC.	673.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/07/2025	344314	KRU-KEL COMPANY, INC.	688.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
05/07/2025	344314	KRU-KEL COMPANY, INC.	987.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
05/07/2025	344314	KRU-KEL COMPANY, INC.	1,305.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344315	PALMETTO LANDSCAPING AND DESIGN	315.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/07/2025	344315	PALMETTO LANDSCAPING AND DESIGN	1,805.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/07/2025	344316	PAULS CAR CARE CENTER INC	23.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/07/2025	344316	PAULS CAR CARE CENTER INC	477.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/07/2025	344316	PAULS CAR CARE CENTER INC	1,134.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/07/2025	344317	REVIVAL HEATING AND AIR LLC	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/07/2025	344318	S2 SOLUTIONS AND SALES	6,652.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/07/2025	344319	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/07/2025	344320	SUNBELT RENTALS	-346.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/07/2025	344320	SUNBELT RENTALS	2,089.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/07/2025	344321	TMS SOUTH	1,748.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
05/07/2025	344322	TRANE CAROLINA PLAINS	828.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/07/2025	344323	UNITED REFRIGERATION, INC.	107.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/07/2025	344324	VECTOR SECURITY, INC.	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/07/2025	344325	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/07/2025	344325	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/07/2025	344326	ASCD	2,090.00	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
05/07/2025	344327	DORCHESTER COUNTY SHERIFF'S OFFICE	49,654.29	Security	Other Professional and Technical	General Fund 100 258 395 000 001
05/07/2025	344328	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 000 000
05/07/2025	344330	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/07/2025	344330	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/07/2025	344330	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/07/2025	344330	HOBART SERVICES	453.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/07/2025	344330	HOBART SERVICES	492.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/07/2025	344330	HOBART SERVICES	662.74	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/07/2025	344330	HOBART SERVICES	721.08	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/07/2025	344334	Nutri-Link Technologies, Inc.	3,460.75	Food Services	Technology & Software Supplies	Food Service 600 256 445 000 000
05/07/2025	344336	SC ENDEAVORS	22.68	Custody and Care of Children	Instructional Services	Other Special Revenues 819 350 311 011 000
05/07/2025	344336	SC ENDEAVORS	100.87	Custody and Care of Children	Instructional Services	Other Special Revenues 819 350 311 047 000
05/07/2025	344337	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
05/07/2025	344338	SIMPLIFIED OFFICE SYSTEMS, LLC	336.89	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
05/07/2025	344338	SIMPLIFIED OFFICE SYSTEMS, LLC	446.81	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
05/07/2025	344339	EMPLOYEE REIMBURSEMENT	155.14	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
05/07/2025	344339	EMPLOYEE REIMBURSEMENT	561.68	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
05/07/2025	344340	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
05/07/2025	344341	ZAMORA, CHRISTIAN LEE	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
05/07/2025	344342	SPEAKEASY COMMUNICATORS, LLC	1,610.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/07/2025	344343	BLACK, ASHLYN NICOLE	320.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/07/2025	344344	BLAZERWORKS, LLC	2,310.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344344	BLAZERWORKS, LLC	2,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
05/07/2025	344344	BLAZERWORKS, LLC	2,535.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344344	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344344	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344344	BLAZERWORKS, LLC	2,989.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344344	BLAZERWORKS, LLC	3,011.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344344	BLAZERWORKS, LLC	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/07/2025	344345	BRANDON BROUGHTON	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/07/2025	344346	BRENDA KING	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
05/07/2025	344347	EMPLOYEE REIMBURSEMENT	157.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 005 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 010 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 013 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 017 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 018 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 041 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 045 000
05/07/2025	344349	CULINARY DEPOT INC	25,579.14	Food Services	Equipment	Food Service 600 256 540 046 000
05/07/2025	344350	EMPLOYEE REIMBURSEMENT	147.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
05/07/2025	344351	DORCHESTER COUNTY	1,999.20	Security	Other Property Services	General Fund 100 258 329 000 000
05/07/2025	344352	DORCHESTER COUNTY SHERIFF'S OFFICE	71,829.04	Security	Other Professional and Technical	General Fund 100 258 395 000 001
05/07/2025	344354	FOLLETT SOFTWARE, LLC	100.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 013 195
05/07/2025	344354	FOLLETT SOFTWARE, LLC	521.90	Library and Media Services	Library Books and Materials	General Fund 100 222 430 013 000
05/07/2025	344354	FOLLETT SOFTWARE, LLC	1,677.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 520
05/07/2025	344355	GEOSURFACES SOUTHEAST INC	59,274.35	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 000
05/07/2025	344356	NOTEWORTHY MUSIC THERAPY LLC	5,880.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/07/2025	344357	HYDRO HOLDING NORTH AMERICA, INC.	3,225.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 018 433
05/07/2025	344358	REGINA JACKSON	1,050.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
05/07/2025	344358	REGINA JACKSON	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/07/2025	344358	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/07/2025	344358	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/07/2025	344358	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/07/2025	344359	Jackson Therapy Partners LLC	1,470.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/07/2025	344359	Jackson Therapy Partners LLC	1,470.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/07/2025	344360	JORDON, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/07/2025	344361	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
05/07/2025	344362	KIDZ STUFF LLC	1,748.25	Primary Programs	Supplies	Federal 201 112 410 041 000
05/07/2025	344364	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/07/2025	344364	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/07/2025	344365	MAGNOLIA CHILDRENS THERAPY	1,172.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/07/2025	344366	EMPLOYEE REIMBURSEMENT	186.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
05/07/2025	344367	NATIONAL STAFFING SOLUTIONS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/07/2025	344367	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/07/2025	344367	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/07/2025	344368	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
05/07/2025	344369	NU-IDEA SCHOOL SUPPLY	2,924.31	High School Programs	Supplies	General Fund 100 114 410 039 155
05/07/2025	344370	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/07/2025	344371	PEACHY SPEECH LLC	2,450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/07/2025	344372	PINNACLE NETWORK SOLUTIONS	600.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
05/07/2025	344373	JASMIN DAVIS	2,450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/07/2025	344373	JASMIN DAVIS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/07/2025	344374	EMPLOYEE REIMBURSEMENT	350.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
05/07/2025	344375	REI ENGINEERS	1,300.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
05/07/2025	344377	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/07/2025	344377	REPUBLIC SERVICES OF SC LLC	402.43	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/07/2025	344378	EMPLOYEE REIMBURSEMENT	649.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
05/07/2025	344379	GREENBERG FARROW ARCHITECTURE INC	2,700.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 001 300
05/07/2025	344380	SHARP ELECTRONICS CORPORATION	8.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
05/07/2025	344380	SHARP ELECTRONICS CORPORATION	11,390.30	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
05/07/2025	344381	STAPLES BUSINESS ADVANTAGE	130.29	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
05/07/2025	344381	STAPLES BUSINESS ADVANTAGE	456.06	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
05/07/2025	344382	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
05/07/2025	344383	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
05/07/2025	344383	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
05/07/2025	344384	THERAPY TRAVELERS, LLC	3,225.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
05/07/2025	344384	THERAPY TRAVELERS, LLC	3,500.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/07/2025	344384	THERAPY TRAVELERS, LLC	3,965.37	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/07/2025	344385	TOWN OF SUMMERVILLE	23,392.51	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/07/2025	344386	TRANE CAROLINA PLAINS	180,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 304
05/07/2025	344386	TRANE CAROLINA PLAINS	200,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 010 304
05/07/2025	344387	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	-11,280.22	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
05/07/2025	344388	Wells Fargo Financial Leasing, INC	75.01	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	143.60	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	231.28	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	397.31	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	419.07	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	460.53	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	517.32	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	597.89	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	603.33	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	654.93	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	705.37	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	707.22	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	890.70	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	951.39	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,075.55	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,100.08	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,109.74	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,154.65	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,207.12	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,432.63	Elementary Programs	General Fund	100 113 360 010 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,476.84	Elementary Programs	General Fund	100 113 360 045 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,478.62	Elementary Programs	General Fund	100 113 360 012 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,643.27	Elementary Programs	General Fund	100 113 360 047 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,749.79	Elementary Programs	General Fund	100 113 360 042 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	1,962.56	High School Programs	General Fund	100 114 360 008 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	2,739.86	Elementary Programs	General Fund	100 113 360 052 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	3,111.58	Operation and Maintenance of Plant	General Fund	100 254 360 001 252
05/07/2025	344388	Wells Fargo Financial Leasing, INC	3,332.02	High School Programs	General Fund	100 114 360 044 000
05/07/2025	344388	Wells Fargo Financial Leasing, INC	4,815.25	High School Programs	General Fund	100 114 360 016 000
05/07/2025	344389	ALLISON SIMMONS	2,082.50	Speech Handicapped	General Fund	100 126 311 045 000
05/07/2025	344393	EMPLOYEE REIMBURSEMENT	1,455.34	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
05/07/2025	344394	CAROLINA SPORTS SURFACES, INC.	19,950.00	Facilities Acquisition and Construction	School Grounds	523 253 530 008 271
05/07/2025	344394	CAROLINA SPORTS SURFACES, INC.	21,150.00	Facilities Acquisition and Construction	School Grounds	523 253 530 016 271
05/07/2025	344395	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	General Fund	100 252 332 000 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	-1,868.69	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	41.64	Operation and Maintenance of Plant	General Fund	100 254 470 019 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	74.07	Operation and Maintenance of Plant	General Fund	100 254 470 008 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	116.63	Operation and Maintenance of Plant	General Fund	100 254 470 008 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	218.41	Operation and Maintenance of Plant	General Fund	100 254 470 007 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	452.58	Operation and Maintenance of Plant	General Fund	100 254 470 039 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	1,012.91	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	2,306.44	Operation and Maintenance of Plant	General Fund	100 254 470 002 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	3,835.11	Operation and Maintenance of Plant	General Fund	100 254 470 039 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	5,333.83	Operation and Maintenance of Plant	General Fund	100 254 470 011 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	6,033.07	Operation and Maintenance of Plant	General Fund	100 254 470 017 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	8,956.73	Operation and Maintenance of Plant	General Fund	100 254 470 009 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	10,393.77	Operation and Maintenance of Plant	General Fund	100 254 470 052 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	10,837.65	Operation and Maintenance of Plant	General Fund	100 254 470 006 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	11,502.90	Operation and Maintenance of Plant	General Fund	100 254 470 043 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	11,502.91	Operation and Maintenance of Plant	General Fund	100 254 470 041 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	13,553.61	Operation and Maintenance of Plant	General Fund	100 254 470 047 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	14,649.04	Operation and Maintenance of Plant	General Fund	100 254 470 048 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	14,702.81	Operation and Maintenance of Plant	General Fund	100 254 470 010 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	34,213.74	Operation and Maintenance of Plant	General Fund	100 254 470 044 000
05/07/2025	344398	DOMINION ENERGY SOUTH CAROLINA INC	42,560.98	Operation and Maintenance of Plant	General Fund	100 254 470 008 000
05/07/2025	344399	GREENE FINNEY CAULEY LLP	10,000.00	Board of Education	General Fund	100 231 318 000 000
05/07/2025	344402	J DAVIS INC	168,997.65	Facilities Acquisition and Construction	School Building	507 253 520 047 300
05/07/2025	344406	EMPLOYEE REIMBURSEMENT	546.28	Fiscal Services	General Fund	100 252 332 000 000
05/07/2025	344407	NAVIGATOR SOLUTIONS GROUP LLC	3,745.00	Fiscal Services	General Fund	100 252 445 000 266
05/07/2025	344409	PRESIDIO NETWORKED SOLUTIONS LLC	10,874.62	Technology Services	School Building	507 266 545 044 000
05/07/2025	344411	EMPLOYEE REIMBURSEMENT	275.00	Educable Mentally Handicapped	General Fund	100 121 410 018 000
05/07/2025	344412	SHARP ELECTRONICS CORPORATION	10,501.96	Operation and Maintenance of Plant	General Fund	100 254 360 001 252
05/07/2025	344415	Wells Fargo Financial Leasing, INC	-6,164.45	Operation and Maintenance of Plant	General Fund	100 254 360 000 252
05/07/2025	344415	Wells Fargo Financial Leasing, INC	82.11	Operation and Maintenance of Plant	General Fund	100 254 360 019 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	115.46	Adult Basic Education Programs	General Fund	100 181 360 025 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	346.48	Elementary Programs	General Fund	100 113 360 005 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	366.40	Elementary Programs	General Fund	100 113 360 007 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	367.16	Elementary Programs	General Fund	100 113 360 043 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	428.79	Elementary Programs	State-EIA	303 113 360 039 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	452.56	Elementary Programs	General Fund	100 113 360 041 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	481.34	Elementary Programs	General Fund	100 113 360 048 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/07/2025	344415	Wells Fargo Financial Leasing, INC	569.71	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	574.29	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	679.59	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	736.53	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	805.78	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	815.56	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	894.00	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	906.36	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	935.80	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	976.95	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,003.72	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,030.62	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,077.79	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,084.32	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,203.88	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,398.21	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,754.23	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	1,776.70	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	3,008.28	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
05/07/2025	344415	Wells Fargo Financial Leasing, INC	3,608.48	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
05/07/2025	344415	Wells Fargo Financial Leasing, INC	4,147.64	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
05/14/2025	344417	BONITZ FLOORING GROUP, INC.	12,420.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/14/2025	344418	CARPET CARE SERVICES	6,107.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 049 022
05/14/2025	344419	CARWIN LOGISTICS LLC	652.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
05/14/2025	344419	CARWIN LOGISTICS LLC	652.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/14/2025	344419	CARWIN LOGISTICS LLC	652.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
05/14/2025	344419	CARWIN LOGISTICS LLC	652.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
05/14/2025	344419	CARWIN LOGISTICS LLC	652.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
05/14/2025	344419	CARWIN LOGISTICS LLC	3,987.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
05/14/2025	344420	HD SUPPLY INC	964.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
05/14/2025	344420	HD SUPPLY INC	975.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/14/2025	344420	HD SUPPLY INC	1,172.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
05/14/2025	344420	HD SUPPLY INC	1,189.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
05/14/2025	344420	HD SUPPLY INC	1,385.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
05/14/2025	344420	HD SUPPLY INC	1,772.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
05/14/2025	344420	HD SUPPLY INC	2,282.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
05/14/2025	344420	HD SUPPLY INC	2,297.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/14/2025	344420	HD SUPPLY INC	2,776.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
05/14/2025	344420	HD SUPPLY INC	3,124.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
05/14/2025	344420	HD SUPPLY INC	3,213.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/14/2025	344420	HD SUPPLY INC	3,257.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
05/14/2025	344420	HD SUPPLY INC	3,829.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/14/2025	344420	HD SUPPLY INC	3,850.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/14/2025	344420	HD SUPPLY INC	7,400.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/14/2025	344421	UNIFIRST CORPORATION	40.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
05/14/2025	344421	UNIFIRST CORPORATION	68.03	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
05/14/2025	344421	UNIFIRST CORPORATION	80.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
05/14/2025	344421	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
05/14/2025	344421	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
05/14/2025	344421	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
05/14/2025	344421	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
05/14/2025	344421	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/14/2025	344421	UNIFIRST CORPORATION	131.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
05/14/2025	344421	UNIFIRST CORPORATION	136.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
05/14/2025	344421	UNIFIRST CORPORATION	148.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
05/14/2025	344421	UNIFIRST CORPORATION	165.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
05/14/2025	344421	UNIFIRST CORPORATION	170.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
05/14/2025	344421	UNIFIRST CORPORATION	170.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
05/14/2025	344421	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
05/14/2025	344421	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
05/14/2025	344421	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
05/14/2025	344421	UNIFIRST CORPORATION	193.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
05/14/2025	344421	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
05/14/2025	344421	UNIFIRST CORPORATION	242.12	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
05/14/2025	344421	UNIFIRST CORPORATION	245.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
05/14/2025	344421	UNIFIRST CORPORATION	246.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
05/14/2025	344421	UNIFIRST CORPORATION	247.59	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
05/14/2025	344421	UNIFIRST CORPORATION	251.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
05/14/2025	344421	UNIFIRST CORPORATION	251.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
05/14/2025	344421	UNIFIRST CORPORATION	273.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
05/14/2025	344421	UNIFIRST CORPORATION	316.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
05/14/2025	344421	UNIFIRST CORPORATION	342.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	50.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	117.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	137.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	218.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	270.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	541.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	668.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	668.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	711.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,337.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344422	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,446.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/14/2025	344423	BILL'S GLASS CO INC	569.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/14/2025	344424	CHURCHICH RECREATION AND DESIGN	281.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344424	CHURCHICH RECREATION AND DESIGN	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
05/14/2025	344425	C.R. HIPPO CONSTRUCTION COMPANY, INC.	229.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
05/14/2025	344425	C.R. HIPPO CONSTRUCTION COMPANY, INC.	496.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/14/2025	344425	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,708.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
05/14/2025	344426	FERGUSON ENTERPRISES, INC.	46.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
05/14/2025	344426	FERGUSON ENTERPRISES, INC.	129.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
05/14/2025	344426	FERGUSON ENTERPRISES, INC.	134.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
05/14/2025	344426	FERGUSON ENTERPRISES, INC.	237.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/14/2025	344426	FERGUSON ENTERPRISES, INC.	286.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/14/2025	344426	FERGUSON ENTERPRISES, INC.	1,788.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/14/2025	344427	GUSTA'S OUTDOOR POWER EQUIPMENT	52.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344427	GUSTA'S OUTDOOR POWER EQUIPMENT	140.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/14/2025	344427	GUSTA'S OUTDOOR POWER EQUIPMENT	872.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/14/2025	344428	HD SUPPLY INC	1,892.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344429	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
05/14/2025	344430	JOHNSTONE SUPPLY	2,120.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
05/14/2025	344431	KRU-KEL COMPANY, INC.	30.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/14/2025	344439	TRANE CAROLINA PLAINS	37.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344439	TRANE CAROLINA PLAINS	269.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/14/2025	344440	UNITED REFRIGERATION, INC.	65.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
05/14/2025	344440	UNITED REFRIGERATION, INC.	89.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344440	UNITED REFRIGERATION, INC.	202.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/14/2025	344440	UNITED REFRIGERATION, INC.	337.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
05/14/2025	344441	UNITED RENTALS (NORTH AMERICA) INC	1,821.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
05/14/2025	344442	ARBITERPAY TRUST ACCOUNT	800.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 900
05/14/2025	344443	REFUND TO PARENT/STUDENT	285.65	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/14/2025	344446	DORCHESTER COUNTY	-28,325.94	Security	Other Professional and Technical	General Fund 100 258 395 015 201
05/14/2025	344446	DORCHESTER COUNTY	-28,325.94	Security	Other Professional and Technical	General Fund 100 258 395 018 201
05/14/2025	344446	DORCHESTER COUNTY	-28,325.94	Security	Other Professional and Technical	General Fund 100 258 395 041 201
05/14/2025	344446	DORCHESTER COUNTY	-28,325.94	Security	Other Professional and Technical	General Fund 100 258 395 045 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 002 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 006 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 012 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 015 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 017 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 018 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 041 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 042 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 043 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 045 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 047 201
05/14/2025	344446	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 052 201
05/14/2025	344446	DORCHESTER COUNTY	52,203.97	Security	Other Professional and Technical	General Fund 100 258 395 044 201
05/14/2025	344447	DORCHESTER COUNTY SHERIFF'S OFFICE	59,637.87	Security	Other Professional and Technical	General Fund 100 258 395 000 001
05/14/2025	344448	EMPLOYEE REIMBURSEMENT	220.85	Learning Disabilities	Travel	Federal 278 127 332 020 000
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	1,491.96	Security	Technology & Software Supplies	General Fund 100 258 445 018 309
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	3,610.68	Security	Equipment	School Building 507 258 540 002 630
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	4,678.49	Security	Equipment	School Building 507 258 540 016 630
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	5,416.89	Security	Equipment	School Building 507 258 540 039 630
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	7,017.54	Security	Equipment	School Building 507 258 540 014 630
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	16,467.50	Security	Equipment	School Building 507 258 540 016 630
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	19,800.57	Security	Technology Equipment	School Grounds 522 258 545 039 436
05/14/2025	344449	MOBILE COMMUNICATIONS AMERICA INC	20,465.20	Security	Technology Equipment	School Grounds 522 258 545 000 436
05/14/2025	344452	REGIONS BANK	1,500.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
05/14/2025	344452	REGIONS BANK	2,000.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
05/14/2025	344458	REFUND TO PARENT/STUDENT	322.56	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/14/2025	344459	TOWN OF SUMMERVILLE	9,487.87	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/14/2025	344459	TOWN OF SUMMERVILLE	25,428.35	Security	Other Professional and Technical	General Fund 100 258 395 000 000
05/14/2025	344461	ADC CIVIL & STRUCTURAL ENGINEERING	14,753.75	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 271
05/14/2025	344462	ADVANCE AUTO PARTS	7.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	17.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	87.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	93.44	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	94.15	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	135.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	214.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	257.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	355.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344462	ADVANCE AUTO PARTS	602.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/14/2025	344462	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344463	SPEAKEASY COMMUNICATORS, LLC	2,660.00	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
05/14/2025	344464	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	250.00	Pupil Service Activities	Supplies Activity Fund - Extracurricular	700 271 410 008 909
05/14/2025	344465	EMPLOYEE REIMBURSEMENT	107.43	Instructional Pupil Activity	Pupil Activity School Activity Fund	736 190 660 009 630
05/14/2025	344466	BEST ONE TIRE	64.40	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	1,036.14	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	1,036.14	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	1,069.14	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	1,069.14	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	1,069.14	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	2,762.38	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	2,762.38	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344466	BEST ONE TIRE	2,942.38	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
05/14/2025	344467	EMPLOYEE REIMBURSEMENT	184.45	Autism	Travel Federal	278 161 332 020 000
05/14/2025	344468	EMPLOYEE REIMBURSEMENT	219.23	Instructional Pupil Activity	Pupil Activity School Activity Fund	739 190 660 012 720
05/14/2025	344469	BLAZERWORKS, LLC	1,071.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344469	BLAZERWORKS, LLC	2,275.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344469	BLAZERWORKS, LLC	2,458.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344469	BLAZERWORKS, LLC	2,758.80	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344469	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344469	BLAZERWORKS, LLC	2,989.30	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344469	BLAZERWORKS, LLC	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
05/14/2025	344469	BLAZERWORKS, LLC	3,400.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
05/14/2025	344471	CHARLESTON SPEECH & LANGUAGE SERVICES	4,130.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
05/14/2025	344472	CHURCHICH RECREATION AND DESIGN	34,399.60	Custody and Care of Children	Equipment Other Special Revenues	819 350 540 002 400
05/14/2025	344473	LINDSAY BACH SMITH	13,200.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
05/14/2025	344476	EMPLOYEE REIMBURSEMENT	142.80	Curriculum Development	Travel General Fund	100 221 332 000 000
05/14/2025	344478	DAIKIN APPLIED	46,000.00	Facilities Acquisition and Construction	Equipment School Grounds	522 253 540 015 304
05/14/2025	344479	EMPLOYEE REIMBURSEMENT	264.53	Curriculum Development	Travel State-EIA	329 221 332 000 033
05/14/2025	344481	EMPLOYEE REIMBURSEMENT	228.55	Autism	Travel Federal	278 161 332 020 000
05/14/2025	344482	NEXUS THERAPY	5,709.38	Learning Disabilities	Instructional Services General Fund	100 127 311 045 000
05/14/2025	344483	DUBOSE MIDDLE SCHOOL PTSA	850.00	Elementary Programs	Supplies General Fund	100 113 410 012 000
05/14/2025	344487	EMPLOYEE REIMBURSEMENT	225.00	Inservice and Staff Training	Travel General Fund	100 224 332 012 000
05/14/2025	344488	EMPLOYEE REIMBURSEMENT	357.45	Pupil Service Activities	Pupil Activity School Activity Fund	730 271 660 002 450
05/14/2025	344490	REGINA JACKSON	1,750.00	Speech Handicapped	Instructional Services General Fund	100 126 311 048 000
05/14/2025	344490	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
05/14/2025	344490	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
05/14/2025	344491	Jackson Therapy Partners LLC	1,443.00	Speech Handicapped	Instructional Services General Fund	100 126 311 041 000
05/14/2025	344491	Jackson Therapy Partners LLC	1,443.00	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
05/14/2025	344491	Jackson Therapy Partners LLC	2,240.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
05/14/2025	344491	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
05/14/2025	344491	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
05/14/2025	344494	EMPLOYEE REIMBURSEMENT	2,265.00	Nonpublic School Services	Instructional Programs Improve Federal	267 370 312 000 200
05/14/2025	344495	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	405.08	Facilities Acquisition and Construction	Other Professional and Technical School Building	505 253 395 000 000
05/14/2025	344497	LOUISE MARSAA AND ASSOCIATES, LLC	2,590.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
05/14/2025	344498	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	871.00	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
05/14/2025	344498	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	871.00	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
05/14/2025	344500	MAGNOLIA CHILDRENS THERAPY	1,347.50	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
05/14/2025	344501	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	Travel General Fund	100 264 332 000 000
05/14/2025	344502	MEDCARE EXPRESS NORTH CHARLESTON LLC	880.00	Student Transportation (State Mandated)	Other Professional and Technical General Fund	100 255 395 023 000
05/14/2025	344503	EMPLOYEE REIMBURSEMENT	181.62	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 555
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance General Fund	100 258 323 002 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	177.75	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	224.50	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	308.75	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	614.00	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	2,291.00	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
05/14/2025	344504	MOBILE COMMUNICATIONS AMERICA INC	4,578.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344505	NATIONAL STAFFING SOLUTIONS INC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/14/2025	344505	NATIONAL STAFFING SOLUTIONS INC	2,850.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/14/2025	344505	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/14/2025	344505	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/14/2025	344506	NJROTC AREA SIX LEADERSHIP ACADEMY	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
05/14/2025	344507	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/14/2025	344508	EMPLOYEE REIMBURSEMENT	14.14	Information Services	Supplies	General Fund 100 263 410 000 718
05/14/2025	344508	EMPLOYEE REIMBURSEMENT	110.60	Information Services	Travel	General Fund 100 263 332 000 000
05/14/2025	344508	EMPLOYEE REIMBURSEMENT	405.80	Information Services	Travel	General Fund 100 263 332 000 000
05/14/2025	344510	PEACHY SPEECH LLC	1,855.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/14/2025	344515	EMPLOYEE REIMBURSEMENT	400.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
05/14/2025	344516	EMPLOYEE REIMBURSEMENT	142.80	Autism	Travel	Federal 278 161 332 020 000
05/14/2025	344517	SC DEPARTMENT OF EDUCATION	826.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344517	SC DEPARTMENT OF EDUCATION	10,399.88	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
05/14/2025	344518	SC HIGH SCHOOL LEAGUE	600.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
05/14/2025	344519	SC HIGH SCHOOL LEAGUE	175.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 807
05/14/2025	344522	EMPLOYEE REIMBURSEMENT	222.25	Autism	Travel	Federal 278 161 332 020 000
05/14/2025	344523	SUMTER HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
05/14/2025	344524	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
05/14/2025	344524	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
05/14/2025	344525	EMPLOYEE REIMBURSEMENT	304.15	Hearing Handicapped	Travel	Federal 278 125 332 020 000
05/14/2025	344526	SWANK MOVIE LICENSING USA	645.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
05/14/2025	344527	TASSEL DEPOT - HOFMANN & LEAVY INC	5,348.75	High School Programs	Supplies	General Fund 100 114 410 008 000
05/14/2025	344527	TASSEL DEPOT - HOFMANN & LEAVY INC	5,843.50	Curriculum Development	Supplies	General Fund 100 221 410 000 114
05/14/2025	344528	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
05/14/2025	344529	THE KEENA EDWARDS GROUP LLC	63,123.24	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
05/14/2025	344530	THERAPY TRAVELERS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/14/2025	344530	THERAPY TRAVELERS, LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/14/2025	344530	THERAPY TRAVELERS, LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/14/2025	344531	THERMO KING OF CHARLESTON	281.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344532	TRANE CAROLINA PLAINS	5,329.80	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 010 304
05/14/2025	344532	TRANE CAROLINA PLAINS	5,329.80	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 011 304
05/14/2025	344532	TRANE CAROLINA PLAINS	5,998.23	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
05/14/2025	344532	TRANE CAROLINA PLAINS	7,328.24	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
05/14/2025	344533	EMPLOYEE REIMBURSEMENT	113.46	High School Programs	Supplies	General Fund 100 114 410 008 195
05/14/2025	344535	TYLER TECHNOLOGIES INC	6,400.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
05/14/2025	344536	UNIFIRST CORPORATION	115.96	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344536	UNIFIRST CORPORATION	130.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344537	UNITED STATES POSTAL SERVICE	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
05/14/2025	344538	US FOODSERVICE, INC.	1,827.26	Vocational Programs	Supplies	General Fund 100 115 410 008 011
05/14/2025	344539	VELOCITY TRUCK CENTERS	172.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/14/2025	344540	EMPLOYEE REIMBURSEMENT	162.40	Autism	Travel	Federal 278 161 332 020 000
05/14/2025	344541	WILSON & ASSOCIATES SPORTS TURF	1,665.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 016 000
05/14/2025	344541	WILSON & ASSOCIATES SPORTS TURF	2,625.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
05/14/2025	344541	WILSON & ASSOCIATES SPORTS TURF	5,325.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
05/14/2025	344543	ALLISON SIMMONS	2,829.40	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/14/2025	344544	EMPLOYEE REIMBURSEMENT	125.65	Autism	Travel	Federal 278 161 332 020 000
05/14/2025	344545	AGC EDUCATION, INC.	513.99	Elementary Programs	Supplies	General Fund 100 113 410 052 150
05/14/2025	344545	AGC EDUCATION, INC.	2,688.46	Library and Media Services	Library Books and Materials	General Fund 100 222 430 052 195
05/14/2025	344547	EMPLOYEE REIMBURSEMENT	2,177.76	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 769
05/14/2025	344549	EMPLOYEE REIMBURSEMENT	107.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 730
05/14/2025	344550	CULINARY DEPOT INC	7,500.44	Food Services	Equipment	Food Service 600 256 540 015 000
05/14/2025	344550	CULINARY DEPOT INC	11,083.78	Food Services	Equipment	Food Service 600 256 540 044 000
05/14/2025	344550	CULINARY DEPOT INC	21,278.83	Food Services	Equipment	Food Service 600 256 540 007 000
05/14/2025	344551	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 000 000
05/14/2025	344554	EMPLOYEE REIMBURSEMENT	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 636
05/14/2025	344555	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	139.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	162.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	513.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344555	HOBART SERVICES	513.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/14/2025	344557	PEARSON	288.54	Homebound	Supplies	State-EIA 341 147 410 005 111
05/14/2025	344559	SHRED IT USA LLC	236.90	Food Services	Supplies	Food Service 600 256 410 000 000
05/14/2025	344560	SIMPLIFIED OFFICE SYSTEMS, LLC	85.00	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
05/14/2025	344560	SIMPLIFIED OFFICE SYSTEMS, LLC	124.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
05/14/2025	344560	SIMPLIFIED OFFICE SYSTEMS, LLC	165.00	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
05/14/2025	344561	SODEXO OPERATIONS LLC	600.00	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
05/14/2025	344561	SODEXO OPERATIONS LLC	1,121.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/14/2025	344561	SODEXO OPERATIONS LLC	1,550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 665
05/14/2025	344562	SUMTER HIGH SCHOOL	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 809
05/14/2025	344565	WHALEY FOODSERVICE, LLC	457.67	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344566	CARPET CARE SERVICES	585.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
05/21/2025	344566	CARPET CARE SERVICES	1,196.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
05/21/2025	344566	CARPET CARE SERVICES	2,010.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
05/21/2025	344567	CARWIN LOGISTICS LLC	802.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
05/21/2025	344567	CARWIN LOGISTICS LLC	1,383.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
05/21/2025	344567	CARWIN LOGISTICS LLC	1,868.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
05/21/2025	344567	CARWIN LOGISTICS LLC	2,867.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
05/21/2025	344568	HD SUPPLY INC	605.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
05/21/2025	344568	HD SUPPLY INC	935.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/21/2025	344568	HD SUPPLY INC	1,509.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
05/21/2025	344568	HD SUPPLY INC	2,153.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/21/2025	344568	HD SUPPLY INC	2,383.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
05/21/2025	344568	HD SUPPLY INC	2,905.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/21/2025	344568	HD SUPPLY INC	3,607.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/21/2025	344568	HD SUPPLY INC	3,758.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
05/21/2025	344568	HD SUPPLY INC	3,809.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
05/21/2025	344568	HD SUPPLY INC	3,930.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
05/21/2025	344568	HD SUPPLY INC	4,081.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
05/21/2025	344568	HD SUPPLY INC	4,330.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/21/2025	344568	HD SUPPLY INC	4,479.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/21/2025	344568	HD SUPPLY INC	4,944.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/21/2025	344568	HD SUPPLY INC	5,420.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
05/21/2025	344568	HD SUPPLY INC	5,424.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
05/21/2025	344568	HD SUPPLY INC	5,529.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344568	HD SUPPLY INC	5,984.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/21/2025	344568	HD SUPPLY INC	6,225.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
05/21/2025	344568	HD SUPPLY INC	7,126.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
05/21/2025	344568	HD SUPPLY INC	7,272.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
05/21/2025	344568	HD SUPPLY INC	7,343.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
05/21/2025	344568	HD SUPPLY INC	14,988.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	111.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
05/21/2025	344569	AMERICAN ELEVATOR CO INC	338.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	20.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	101.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	129.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	159.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,050.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344570	ATLANTIC COAST ELECTRIC SUPPLY LLC	9,343.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/21/2025	344571	BILL'S GLASS CO INC	333.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	19.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	104.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	134.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	204.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	328.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	675.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
05/21/2025	344572	FERGUSON ENTERPRISES, INC.	1,346.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
05/21/2025	344573	GUSTA'S OUTDOOR POWER EQUIPMENT	396.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/21/2025	344574	IZZY MULCH LLC	7,469.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/21/2025	344575	KRU-KEL COMPANY, INC.	53.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/21/2025	344575	KRU-KEL COMPANY, INC.	75.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344575	KRU-KEL COMPANY, INC.	97.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
05/21/2025	344575	KRU-KEL COMPANY, INC.	164.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/21/2025	344575	KRU-KEL COMPANY, INC.	366.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344575	KRU-KEL COMPANY, INC.	1,385.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/21/2025	344576	MANER BUILDERS SUPPLY COMPANY	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/21/2025	344576	MANER BUILDERS SUPPLY COMPANY	780.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/21/2025	344577	STACK, LELAND	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/21/2025	344578	TMS SOUTH	66.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
05/21/2025	344578	TMS SOUTH	369.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/21/2025	344578	TMS SOUTH	369.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
05/21/2025	344578	TMS SOUTH	369.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344578	TMS SOUTH	1,155.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344579	UNITED REFRIGERATION, INC.	106.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344580	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/21/2025	344581	1EdTech Consortium, Inc.	3,500.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
05/21/2025	344582	AARON MCLAUGHLIN	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
05/21/2025	344583	AGC EDUCATION, INC.	576.20	Primary Programs	Supplies	Federal 201 112 410 010 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344584	332 DESIGNS LLC	1,303.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 720
05/21/2025	344585	AMERICAN SOLUTIONS FOR BUSINESS	569.45	Primary Programs	Supplies	General Fund 100 112 410 011 150
05/21/2025	344586	APPLIED DATA TECHNOLOGIES	2,675.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
05/21/2025	344586	APPLIED DATA TECHNOLOGIES	5,521.20	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
05/21/2025	344588	BUBBAS DADDY ENTERTAINMENT	225.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
05/21/2025	344589	CAROLINA OFFICE SYSTEMS INC	343.76	Food Services	Supplies	Food Service 600 256 410 000 000
05/21/2025	344590	CARROLL SCHOOL SERVICES INC	6,452.10	High School Programs	Supplies	General Fund 100 114 410 044 195
05/21/2025	344594	FOLLETT SOFTWARE, LLC	3,349.83	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
05/21/2025	344595	EMPLOYEE REIMBURSEMENT	350.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
05/21/2025	344596	GRANITE TELECOMMUNICATIONS LLC	2,957.42	Technology Services	Technology	General Fund 100 266 345 000 266
05/21/2025	344599	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344599	HOBART SERVICES	256.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344599	HOBART SERVICES	321.07	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344599	HOBART SERVICES	556.09	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344600	EMPLOYEE REIMBURSEMENT	210.82	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
05/21/2025	344601	JACKSON, ANITA H	1,854.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
05/21/2025	344605	NU-IDEA SCHOOL SUPPLY	1,037.90	Food Services	Supplies	Food Service 600 256 410 015 000
05/21/2025	344606	PRINTING ASSOCIATES OF SUMMERVILLE	385.20	Elementary Programs	Supplies	General Fund 100 113 410 011 000
05/21/2025	344607	QUADIENT FINANCE USA INC	172.63	Primary Programs	Supplies	General Fund 100 112 410 010 000
05/21/2025	344608	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 000 000
05/21/2025	344608	EMPLOYEE REIMBURSEMENT	239.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
05/21/2025	344609	SC FBLA	11,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
05/21/2025	344610	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
05/21/2025	344611	SC SCHOOL BOARDS INSURANCE TRUST	34,393.70	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
05/21/2025	344612	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
05/21/2025	344616	SODEXO OPERATIONS LLC	45,868.74	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
05/21/2025	344616	SODEXO OPERATIONS LLC	1,549,585.00	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
05/21/2025	344618	STRATFORD HIGH SCHOOL	474.75	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 811
05/21/2025	344619	EMPLOYEE REIMBURSEMENT	120.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 552
05/21/2025	344620	SUMTER HIGH SCHOOL	195.90	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 801
05/21/2025	344620	SUMTER HIGH SCHOOL	346.30	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 813
05/21/2025	344621	SUMTER HIGH SCHOOL	350.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 830
05/21/2025	344622	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
05/21/2025	344623	WHALEY FOODSERVICE, LLC	1,441.74	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344623	WHALEY FOODSERVICE, LLC	1,595.74	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344623	WHALEY FOODSERVICE, LLC	2,760.07	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/21/2025	344624	EMPLOYEE REIMBURSEMENT	1,308.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
05/21/2025	344625	WILLIAM AND MARY COLLEGE	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 872
05/21/2025	344630	ALAN JAY AUTOMOTIVE MANAGEMENT INC	57,831.06	Vocational Programs	Supplies	State-EIA 329 115 410 000 018
05/21/2025	344631	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
05/21/2025	344632	ALLEGRA	873.64	Primary Programs	Supplies	General Fund 100 112 410 018 000
05/21/2025	344633	SPEAKEASY COMMUNICATORS, LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/21/2025	344634	ANDERSON UNIVERSITY	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
05/21/2025	344635	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
05/21/2025	344636	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
05/21/2025	344637	BLACK, ASHLYN NICOLE	200.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/21/2025	344638	BLAZERWORKS, LLC	1,771.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/21/2025	344638	BLAZERWORKS, LLC	2,095.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/21/2025	344638	BLAZERWORKS, LLC	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/21/2025	344638	BLAZERWORKS, LLC	2,359.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/21/2025	344638	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/21/2025	344638	BLAZERWORKS, LLC	2,981.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344638	BLAZERWORKS, LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
05/21/2025	344638	BLAZERWORKS, LLC	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/21/2025	344639	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	General Fund 100 224 332 013 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	67.45	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	236.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	277.08	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	440.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	450.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	467.75	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	1,224.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344640	CAROLINA WASTE & RECYCLING LLC	4,642.11	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344641	CHARLESTON INTERPRETING SERVICE LLC	7,930.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
05/21/2025	344642	CHARLESTON SOUTHERN UNIVERSITY	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
05/21/2025	344643	CLEMSON UNIVERSITY	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
05/21/2025	344644	COLONIAL OIL INDUSTRIES INC	1,551.24	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
05/21/2025	344645	CULINARY DEPOT INC	103,071.48	Food Services	Equipment	Food Service 600 256 540 002 000
05/21/2025	344646	DAIKIN APPLIED	145,500.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 009 304
05/21/2025	344647	DORCHESTER COUNTY	30,000.00	Board of Education	Statistical Services	General Fund 100 231 317 000 000
05/21/2025	344648	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	Travel	Federal 207 221 332 000 015
05/21/2025	344648	EMPLOYEE REIMBURSEMENT	417.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
05/21/2025	344650	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 004 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 010 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 013 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	1,170.00	Curriculum Development	Instructional Services	General Fund 100 221 311 042 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 005 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 006 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 007 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 012 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 015 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 018 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 041 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 043 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 045 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
05/21/2025	344650	ENGAGING CREATIVE MINDS	4,660.00	Curriculum Development	Instructional Services	General Fund 100 221 311 017 001
05/21/2025	344651	EMPLOYEE REIMBURSEMENT	291.20	Learning Disabilities	Travel	Federal 278 127 332 020 000
05/21/2025	344654	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
05/21/2025	344655	EMPLOYEE REIMBURSEMENT	291.03	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
05/21/2025	344656	HILL, HEATHER	200.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
05/21/2025	344657	HOBART SERVICES	2,312.02	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
05/21/2025	344658	REGINA JACKSON	1,960.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
05/21/2025	344658	REGINA JACKSON	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
05/21/2025	344658	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/21/2025	344658	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/21/2025	344658	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/21/2025	344658	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
05/21/2025	344659	Jackson Therapy Partners LLC	2,954.08	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/21/2025	344660	JOYNER, REGINALD	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 801
05/21/2025	344665	LOUISE MARSAA AND ASSOCIATES, LLC	2,450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/21/2025	344666	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/21/2025	344666	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344667	MAGNOLIA CHILDRENS THERAPY	1,225.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/21/2025	344668	BCPE ULYSSES BUYERCO, INC	43,226.83	Security	Equipment	School Building 507 258 540 010 630
05/21/2025	344669	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
05/21/2025	344670	MOBILE COMMUNICATIONS AMERICA INC	154.38	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
05/21/2025	344670	MOBILE COMMUNICATIONS AMERICA INC	168.50	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
05/21/2025	344670	MOBILE COMMUNICATIONS AMERICA INC	271.25	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
05/21/2025	344670	MOBILE COMMUNICATIONS AMERICA INC	519.13	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
05/21/2025	344670	MOBILE COMMUNICATIONS AMERICA INC	536.46	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
05/21/2025	344671	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/21/2025	344671	NATIONAL STAFFING SOLUTIONS INC	2,837.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/21/2025	344671	NATIONAL STAFFING SOLUTIONS INC	2,962.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/21/2025	344672	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/21/2025	344673	PANTUNER INC	12,375.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
05/21/2025	344674	PHC MEDICAL SALES, INC.	7.35	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
05/21/2025	344674	PHC MEDICAL SALES, INC.	35.16	Health Services	Supplies	General Fund 100 213 410 000 121
05/21/2025	344674	PHC MEDICAL SALES, INC.	66.48	Primary Programs	Supplies	General Fund 100 112 410 018 195
05/21/2025	344674	PHC MEDICAL SALES, INC.	94.66	Health Services	Supplies	General Fund 100 213 410 000 213
05/21/2025	344674	PHC MEDICAL SALES, INC.	111.56	Health Services	Supplies	General Fund 100 213 410 000 213
05/21/2025	344675	JASMIN DAVIS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/21/2025	344676	PROXIMITY LEARNING INC	3,094.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
05/21/2025	344677	QUADIANT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/21/2025	344678	QUADIANT FINANCE USA INC	500.00	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
05/21/2025	344679	REPUBLIC SERVICES OF SC LLC	13,220.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
05/21/2025	344681	SCHOLASTIC LITERACY PARTNERSHIPS	4,395.89	Primary Programs	Supplies	Federal 201 112 410 002 000
05/21/2025	344682	SCOTT, ALANA	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
05/21/2025	344683	SCPW	527.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
05/21/2025	344683	SCPW	895.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
05/21/2025	344683	SCPW	895.33	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
05/21/2025	344684	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/21/2025	344684	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/21/2025	344684	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
05/21/2025	344684	SCPW	80.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/21/2025	344684	SCPW	136.86	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
05/21/2025	344684	SCPW	167.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/21/2025	344684	SCPW	283.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
05/21/2025	344684	SCPW	617.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
05/21/2025	344684	SCPW	838.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
05/21/2025	344684	SCPW	1,060.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
05/21/2025	344684	SCPW	1,178.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
05/21/2025	344685	SHIFLETT, MILLIE	1,000.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
05/21/2025	344686	SHRED IT USA LLC	199.53	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
05/21/2025	344686	SHRED IT USA LLC	550.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
05/21/2025	344686	SHRED IT USA LLC	3,202.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
05/21/2025	344687	SOUTH CAROLINA FFA ASSOCIATION	850.00	Curriculum Development	Travel	Federal 207 221 332 000 001
05/21/2025	344688	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
05/21/2025	344688	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
05/21/2025	344689	REFUND TO PARENT/STUDENT	403.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
05/21/2025	344690	THE KEENA EDWARDS GROUP LLC	59,654.33	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 307
05/21/2025	344691	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/21/2025	344691	THERAPY TRAVELERS, LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
05/21/2025	344691	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/21/2025	344693	US FOODSERVICE, INC.	472.11	Vocational Programs	Supplies	General Fund 100 115 410 008 011



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344693	US FOODSERVICE, INC.	1,785.71	Vocational Programs	Supplies	General Fund 100 115 410 008 011
05/21/2025	344693	US FOODSERVICE, INC.	2,707.05	Vocational Programs	Supplies	General Fund 100 115 410 008 012
05/21/2025	344695	WILSON & ASSOCIATES SPORTS TURF	545.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
05/21/2025	344695	WILSON & ASSOCIATES SPORTS TURF	2,025.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
05/21/2025	344696	ALLISON SIMMONS	2,583.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/21/2025	344697	EMPLOYEE REIMBURSEMENT	119.00	Autism	Travel	Federal 278 161 332 020 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	1.65	Vocational Programs	Supplies	General Fund 100 115 410 044 012
05/21/2025	344698	SC DEPARTMENT OF REVENUE	1.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
05/21/2025	344698	SC DEPARTMENT OF REVENUE	3.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
05/21/2025	344698	SC DEPARTMENT OF REVENUE	3.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
05/21/2025	344698	SC DEPARTMENT OF REVENUE	4.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 520
05/21/2025	344698	SC DEPARTMENT OF REVENUE	4.27	Parenting/Family Literacy	Supplies	Federal 201 188 410 052 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	5.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
05/21/2025	344698	SC DEPARTMENT OF REVENUE	6.65	Primary Programs	Supplies	General Fund 100 112 410 017 195
05/21/2025	344698	SC DEPARTMENT OF REVENUE	6.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 545
05/21/2025	344698	SC DEPARTMENT OF REVENUE	7.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
05/21/2025	344698	SC DEPARTMENT OF REVENUE	8.02	Elementary Programs	Supplies	General Fund 100 113 410 005 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	8.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
05/21/2025	344698	SC DEPARTMENT OF REVENUE	9.38	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 081
05/21/2025	344698	SC DEPARTMENT OF REVENUE	10.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
05/21/2025	344698	SC DEPARTMENT OF REVENUE	10.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 576
05/21/2025	344698	SC DEPARTMENT OF REVENUE	10.98	Primary Programs	Supplies	General Fund 100 112 410 011 195
05/21/2025	344698	SC DEPARTMENT OF REVENUE	11.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	11.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
05/21/2025	344698	SC DEPARTMENT OF REVENUE	11.77	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
05/21/2025	344698	SC DEPARTMENT OF REVENUE	12.69	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
05/21/2025	344698	SC DEPARTMENT OF REVENUE	13.72	Elementary Programs	Supplies	General Fund 100 113 410 014 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	17.15	Homebound	Supplies	State-EIA 341 147 410 041 111
05/21/2025	344698	SC DEPARTMENT OF REVENUE	19.21	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
05/21/2025	344698	SC DEPARTMENT OF REVENUE	19.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
05/21/2025	344698	SC DEPARTMENT OF REVENUE	19.87	Primary Programs	Technology & Software Supplies	Federal 201 112 445 010 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	20.29	Supervision of Special Programs	Supplies	Federal 201 223 410 000 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	22.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 550
05/21/2025	344698	SC DEPARTMENT OF REVENUE	24.20	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	28.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
05/21/2025	344698	SC DEPARTMENT OF REVENUE	34.30	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	40.53	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
05/21/2025	344698	SC DEPARTMENT OF REVENUE	40.54	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 701
05/21/2025	344698	SC DEPARTMENT OF REVENUE	53.57	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	54.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	65.35	High School Programs	Supplies	General Fund 100 114 410 008 150
05/21/2025	344698	SC DEPARTMENT OF REVENUE	66.09	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
05/21/2025	344698	SC DEPARTMENT OF REVENUE	66.45	Elementary Programs	Supplies	General Fund 100 113 410 015 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	70.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 722
05/21/2025	344698	SC DEPARTMENT OF REVENUE	81.86	Parenting/Family Literacy	Supplies	Federal 201 188 410 007 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	89.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
05/21/2025	344698	SC DEPARTMENT OF REVENUE	94.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
05/21/2025	344698	SC DEPARTMENT OF REVENUE	109.60	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 637
05/21/2025	344698	SC DEPARTMENT OF REVENUE	133.24	High School Programs	Supplies	General Fund 100 114 410 044 195
05/21/2025	344698	SC DEPARTMENT OF REVENUE	159.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
05/21/2025	344698	SC DEPARTMENT OF REVENUE	164.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	197.88	High School Programs	Supplies	State-EIA 309 114 410 016 126



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344698	SC DEPARTMENT OF REVENUE	197.96	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 595
05/21/2025	344698	SC DEPARTMENT OF REVENUE	199.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	208.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	233.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	262.01	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
05/21/2025	344698	SC DEPARTMENT OF REVENUE	265.73	High School Programs	Supplies	General Fund 100 114 410 016 003
05/21/2025	344698	SC DEPARTMENT OF REVENUE	302.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
05/21/2025	344698	SC DEPARTMENT OF REVENUE	774.17	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	51.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	62.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	62.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	107.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	127.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	135.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	141.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	159.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	175.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	188.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	213.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	242.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	277.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	737.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	1,572.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	10,282.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344699	BERKELEY ELECTRIC COOPERATIVE, INC.	13,029.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
05/21/2025	344700	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
05/21/2025	344702	BURR & FORMANLLP	392.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/21/2025	344702	BURR & FORMANLLP	472.46	High School Programs	Legal Services	General Fund 100 114 319 000 000
05/21/2025	344702	BURR & FORMANLLP	3,795.08	High School Programs	Legal Services	General Fund 100 114 319 000 000
05/21/2025	344702	BURR & FORMANLLP	5,000.00	Primary Programs	Legal Services	General Fund 100 112 319 000 000
05/21/2025	344702	BURR & FORMANLLP	5,500.00	Elementary Programs	Legal Services	General Fund 100 113 319 000 000
05/21/2025	344702	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
05/21/2025	344705	CORPAY INC	-784.52	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
05/21/2025	344705	CORPAY INC	316.31	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
05/21/2025	344705	CORPAY INC	464.37	Security	Other Transportation Services	General Fund 100 258 339 000 000
05/21/2025	344705	CORPAY INC	765.23	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
05/21/2025	344705	CORPAY INC	1,019.84	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
05/21/2025	344705	CORPAY INC	1,162.38	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
05/21/2025	344705	CORPAY INC	5,248.87	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
05/21/2025	344705	CORPAY INC	27,420.29	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
05/21/2025	344706	COUNTRY CLUB CATERING	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
05/21/2025	344707	BOWMAN CONSULTING GROUP LTD	2,765.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
05/21/2025	344707	BOWMAN CONSULTING GROUP LTD	7,475.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
05/21/2025	344708	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	-1,140.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	33.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	114.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	124.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	133.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	148.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	197.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	258.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	339.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	390.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	554.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	856.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	5,105.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	5,150.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	5,437.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	5,931.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	6,303.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	8,298.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	9,092.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	9,833.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	10,042.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	12,965.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	13,336.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
05/21/2025	344709	DOMINION ENERGY SOUTH CAROLINA INC	31,160.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
05/21/2025	344710	EDCON INC	33,352.27	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
05/21/2025	344710	EDCON INC	310,418.61	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
05/21/2025	344711	HALLIGAN MAHONEY & WILLIAMS	662.50	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
05/21/2025	344711	HALLIGAN MAHONEY & WILLIAMS	1,991.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
05/21/2025	344711	HALLIGAN MAHONEY & WILLIAMS	8,602.50	Psychological Services	Legal Services	Federal 278 214 319 020 000
05/21/2025	344712	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
05/21/2025	344713	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
05/21/2025	344714	PITNEY BOWES INC	200.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
05/21/2025	344715	PITNEY BOWES INC	100.00	Elementary Programs	Supplies	General Fund 100 113 410 015 000
05/21/2025	344716	SCENARIO LEARNING LLC	10,766.47	Security	Supplies	Other Special Revenues 899 258 410 000 258
05/21/2025	344717	SHRED IT USA LLC	228.59	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
05/21/2025	344718	SHRED IT USA LLC	117.50	Food Services	Supplies	Food Service 600 256 410 000 000
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 004 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 005 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 007 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 009 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 010 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 011 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 013 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 014 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 039 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 046 203
05/21/2025	344720	TOWN OF SUMMERVILLE	23,090.90	Security	Other Professional and Technical	General Fund 100 258 395 048 203
05/21/2025	344720	TOWN OF SUMMERVILLE	45,903.60	Security	Other Professional and Technical	General Fund 100 258 395 008 203
05/21/2025	344721	TOWN OF SUMMERVILLE	27,621.75	Security	Other Professional and Technical	General Fund 100 258 395 000 202
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	996.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	3,405.00	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	5,221.50	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	8,850.82	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	37,926.26	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	37,926.26	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	38,896.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	38,896.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	50,567.27	High School Programs	Printing and Binding	General Fund 100 114 371 008 130



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/21/2025	344722	TRIDENT TECHNICAL COLLEGE	51,861.00	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
05/28/2025	344723	CARWIN LOGISTICS LLC	425.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
05/28/2025	344723	CARWIN LOGISTICS LLC	425.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
05/28/2025	344723	CARWIN LOGISTICS LLC	425.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
05/28/2025	344723	CARWIN LOGISTICS LLC	425.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
05/28/2025	344723	CARWIN LOGISTICS LLC	425.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
05/28/2025	344724	GAMETIME WRAPS LLC	7,308.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
05/28/2025	344725	HD SUPPLY INC	55.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
05/28/2025	344725	HD SUPPLY INC	74.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
05/28/2025	344725	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
05/28/2025	344725	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/28/2025	344725	HD SUPPLY INC	212.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
05/28/2025	344725	HD SUPPLY INC	260.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
05/28/2025	344725	HD SUPPLY INC	260.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
05/28/2025	344725	HD SUPPLY INC	424.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/28/2025	344725	HD SUPPLY INC	424.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
05/28/2025	344725	HD SUPPLY INC	552.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
05/28/2025	344725	HD SUPPLY INC	706.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
05/28/2025	344725	HD SUPPLY INC	775.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
05/28/2025	344725	HD SUPPLY INC	775.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/28/2025	344725	HD SUPPLY INC	848.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/28/2025	344725	HD SUPPLY INC	1,342.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
05/28/2025	344725	HD SUPPLY INC	1,569.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
05/28/2025	344725	HD SUPPLY INC	2,303.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
05/28/2025	344725	HD SUPPLY INC	2,326.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
05/28/2025	344725	HD SUPPLY INC	3,009.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
05/28/2025	344725	HD SUPPLY INC	3,097.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
05/28/2025	344725	HD SUPPLY INC	3,738.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
05/28/2025	344725	HD SUPPLY INC	3,769.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
05/28/2025	344725	HD SUPPLY INC	4,142.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
05/28/2025	344725	HD SUPPLY INC	14,027.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
05/28/2025	344726	ADVANCED DOOR SYSTEMS INC	9,625.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	-3,868.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	63.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	76.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	122.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	128.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	132.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	178.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	198.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	273.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	286.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	468.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	725.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
05/28/2025	344727	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,279.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/28/2025	344728	BAKER ROOFING COMPANY	877.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
05/28/2025	344728	BAKER ROOFING COMPANY	928.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
05/28/2025	344729	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	34.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	88.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	97.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	201.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	249.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	294.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	301.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
05/28/2025	344730	FERGUSON ENTERPRISES, INC.	1,684.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/28/2025	344731	GUSTA'S OUTDOOR POWER EQUIPMENT	2,436.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/28/2025	344732	IZZY MULCH LLC	4,968.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	115.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	173.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	188.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	197.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	228.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	252.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	390.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	456.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	509.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	1,862.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
05/28/2025	344733	KRU-KEL COMPANY, INC.	8,097.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/28/2025	344734	PALMETTO LANDSCAPING AND DESIGN	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
05/28/2025	344734	PALMETTO LANDSCAPING AND DESIGN	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
05/28/2025	344734	PALMETTO LANDSCAPING AND DESIGN	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
05/28/2025	344735	PAULS CAR CARE CENTER INC	52.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/28/2025	344735	PAULS CAR CARE CENTER INC	108.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/28/2025	344735	PAULS CAR CARE CENTER INC	181.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/28/2025	344735	PAULS CAR CARE CENTER INC	737.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/28/2025	344736	SELLER'S PEST CONTROL, INC.	570.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
05/28/2025	344736	SELLER'S PEST CONTROL, INC.	1,065.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/28/2025	344736	SELLER'S PEST CONTROL, INC.	1,170.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
05/28/2025	344737	SHERWIN WILLIAMS	2,659.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
05/28/2025	344738	S & ME, INC	4,490.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
05/28/2025	344739	STACK, LELAND	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
05/28/2025	344740	SUNBELT RENTALS	429.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
05/28/2025	344740	SUNBELT RENTALS	1,878.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
05/28/2025	344741	TMS SOUTH	1,527.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/28/2025	344741	TMS SOUTH	1,723.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
05/28/2025	344742	TRANE CAROLINA PLAINS	715.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
05/28/2025	344743	UNITED REFRIGERATION, INC.	112.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
05/28/2025	344744	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
05/28/2025	344745	SPEAKEASY COMMUNICATORS, LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/28/2025	344746	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
05/28/2025	344748	BILL'S GLASS CO INC	494.25	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
05/28/2025	344749	BLAZERWORKS, LLC	1,397.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344749	BLAZERWORKS, LLC	2,442.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344749	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344749	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344749	BLAZERWORKS, LLC	2,877.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344749	BLAZERWORKS, LLC	2,981.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344749	BLAZERWORKS, LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
05/28/2025	344749	BLAZERWORKS, LLC	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
05/28/2025	344751	CAROLINA OFFICE EQUIPMENT	395.00	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 440
05/28/2025	344753	EMPLOYEE REIMBURSEMENT	148.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
05/28/2025	344754	NEXUS THERAPY	6,309.38	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/28/2025	344755	EMPLOYEE REIMBURSEMENT	253.12	Autism	Travel	Federal 278 161 332 020 000
05/28/2025	344757	FSS CONTENT TOPCO LP	242.89	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 525
05/28/2025	344758	EMPLOYEE REIMBURSEMENT	229.83	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
05/28/2025	344759	NOTEWORTHY MUSIC THERAPY LLC	3,780.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/28/2025	344760	GREAT MINDS PBC	21,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 025
05/28/2025	344761	EMPLOYEE REIMBURSEMENT	463.57	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
05/28/2025	344762	INTERSTATE TRANSPORTATION EQUIP., INC.	67,920.00	Student Transportation (State Mandated)	Vehicles	School Grounds 522 255 550 000 000
05/28/2025	344763	Jackson Therapy Partners LLC	1,452.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
05/28/2025	344763	Jackson Therapy Partners LLC	1,452.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
05/28/2025	344763	Jackson Therapy Partners LLC	3,040.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
05/28/2025	344764	JONES SCHOOL SUPPLY CO, INC.	400.96	Primary Programs	Supplies	General Fund 100 112 410 004 150
05/28/2025	344766	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
05/28/2025	344766	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,307.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
05/28/2025	344767	LS3P ASSOCIATES LTD.,INC.	25,028.03	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
05/28/2025	344768	MAGNOLIA CHILDRENS THERAPY	1,067.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
05/28/2025	344769	MOBILE COMMUNICATIONS AMERICA INC	380.62	Security	Technology & Software Supplies	General Fund 100 258 445 008 000
05/28/2025	344769	MOBILE COMMUNICATIONS AMERICA INC	8,392.92	Security	Equipment	School Building 507 258 540 008 630
05/28/2025	344769	MOBILE COMMUNICATIONS AMERICA INC	11,743.10	Security	Equipment	School Building 507 258 540 044 630
05/28/2025	344770	EMPLOYEE REIMBURSEMENT	145.60	Autism	Travel	Federal 278 161 332 020 000
05/28/2025	344771	NATIONAL STAFFING SOLUTIONS INC	2,274.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
05/28/2025	344771	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
05/28/2025	344771	NATIONAL STAFFING SOLUTIONS INC	3,112.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
05/28/2025	344772	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
05/28/2025	344773	NEWKIRK ENVIRONMENTAL INC	824.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
05/28/2025	344773	NEWKIRK ENVIRONMENTAL INC	824.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 271
05/28/2025	344774	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
05/28/2025	344775	PALMETTO LANDSCAPING AND DESIGN	165,500.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 012 371
05/28/2025	344776	PEACHY SPEECH LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
05/28/2025	344778	PHC MEDICAL SALES, INC.	23.19	Health Services	Supplies	General Fund 100 213 410 000 121
05/28/2025	344778	PHC MEDICAL SALES, INC.	57.47	Health Services	Supplies	General Fund 100 213 410 000 121
05/28/2025	344778	PHC MEDICAL SALES, INC.	70.90	Health Services	Supplies	General Fund 100 213 410 000 121
05/28/2025	344778	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
05/28/2025	344778	PHC MEDICAL SALES, INC.	154.62	Health Services	Supplies	General Fund 100 213 410 000 121
05/28/2025	344778	PHC MEDICAL SALES, INC.	169.33	Health Services	Supplies	General Fund 100 213 410 000 121
05/28/2025	344779	JASMIN DAVIS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
05/28/2025	344781	PROJECT LEAD THE WAY INC.	2,400.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
05/28/2025	344782	EMPLOYEE REIMBURSEMENT	450.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 200
05/28/2025	344783	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 301
05/28/2025	344783	REI ENGINEERS	2,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 013 336
05/28/2025	344783	REI ENGINEERS	2,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 014 336
05/28/2025	344783	REI ENGINEERS	4,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 015 301
05/28/2025	344783	REI ENGINEERS	5,564.00	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 004 301
05/28/2025	344783	REI ENGINEERS	20,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 301
05/28/2025	344784	RIVERSIDE ASSESSMENTS, LLC	880.00	Gifted and Talented Academic	Statistical Services	General Fund 100 141 317 000 000
05/28/2025	344785	S2 SOLUTIONS AND SALES	6,652.60	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 005 304
05/28/2025	344786	SC DEPT. OF JUVENILE JUSTICE	692.91	High School Programs	Instructional Services	General Fund 100 114 311 000 000
05/28/2025	344787	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
05/28/2025	344787	SCPW	251.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/28/2025	344787	SCPW	266.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/28/2025	344787	SCPW	313.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
05/28/2025	344787	SCPW	406.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/28/2025	344787	SCPW	796.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
05/28/2025	344787	SCPW	802.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
05/28/2025	344787	SCPW	1,310.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
05/28/2025	344787	SCPW	2,083.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/28/2025	344787	SCPW	2,186.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
05/28/2025	344789	SHUTTLESYSTEM LLC	6,000.56	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
05/28/2025	344790	SIMPLIFIED OFFICE SYSTEMS, LLC	44.78	Primary Programs	Supplies	General Fund 100 112 410 041 195
05/28/2025	344790	SIMPLIFIED OFFICE SYSTEMS, LLC	502.22	Primary Programs	Supplies	General Fund 100 112 410 041 195
05/28/2025	344790	SIMPLIFIED OFFICE SYSTEMS, LLC	2,870.95	Elementary Programs	Supplies	General Fund 100 113 410 004 000
05/28/2025	344792	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
05/28/2025	344792	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
05/28/2025	344793	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/28/2025	344793	THERAPY TRAVELERS, LLC	6,320.82	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
05/28/2025	344794	US FOODSERVICE, INC.	1,879.51	Vocational Programs	Supplies	General Fund 100 115 410 008 012
05/28/2025	344796	ALLISON SIMMONS	2,835.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
05/28/2025	344797	ADVANCE AUTO PARTS	-74.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344797	ADVANCE AUTO PARTS	48.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344797	ADVANCE AUTO PARTS	207.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344797	ADVANCE AUTO PARTS	208.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344797	ADVANCE AUTO PARTS	262.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344797	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344799	BEST ONE TIRE	-2,582.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344799	BEST ONE TIRE	2,118.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344799	BEST ONE TIRE	2,582.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344799	BEST ONE TIRE	2,882.38	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344800	BROOKS TOOLS	293.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344800	BROOKS TOOLS	786.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344804	DILMAR OIL COMPANY INC	1,806.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344805	EMPLOYEE REIMBURSEMENT	402.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 809
05/28/2025	344809	FOLLETT SOFTWARE, LLC	214.90	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
05/28/2025	344809	FOLLETT SOFTWARE, LLC	401.87	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
05/28/2025	344809	FOLLETT SOFTWARE, LLC	504.84	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
05/28/2025	344810	FORMS & SUPPLY, INC.	82.57	High School Programs	Supplies	State-EIA 338 114 410 039 000
05/28/2025	344810	FORMS & SUPPLY, INC.	167.88	High School Programs	Supplies	State-EIA 338 114 410 039 000
05/28/2025	344810	FORMS & SUPPLY, INC.	278.19	High School Programs	Supplies	State-EIA 338 114 410 039 000
05/28/2025	344810	FORMS & SUPPLY, INC.	416.95	High School Programs	Supplies	State-EIA 338 114 410 039 000
05/28/2025	344810	FORMS & SUPPLY, INC.	481.50	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
05/28/2025	344810	FORMS & SUPPLY, INC.	832.65	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
05/28/2025	344811	EMPLOYEE REIMBURSEMENT	1,095.54	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
05/28/2025	344815	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 000 000
05/28/2025	344817	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/28/2025	344817	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/28/2025	344817	HOBART SERVICES	503.57	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/28/2025	344817	HOBART SERVICES	664.17	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/28/2025	344821	KW ENVIRONMENTAL LLC	570.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
05/28/2025	344822	MEDCARE EXPRESS NORTH CHARLESTON LLC	4,145.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
05/28/2025	344823	NOVANT HEALTH URGENT CARE LLC	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
05/28/2025	344824	BLUETRITON BRANDS INC	150.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
05/28/2025	344826	SAFETY-KLEEN SYSTEMS INC	308.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
05/28/2025	344828	SC DEPARTMENT OF EDUCATION	5,219.16	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
05/28/2025	344829	SCHOOL HEALTH CORPORATION	1,181.44	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
05/28/2025	344829	SCHOOL HEALTH CORPORATION	1,909.04	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
05/28/2025	344830	SCHOOL OUTFITTERS LLC	289.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530



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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
05/28/2025	344830	SCHOOL OUTFITTERS LLC	1,266.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 520
05/28/2025	344830	SCHOOL OUTFITTERS LLC	2,027.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 520
05/28/2025	344830	SCHOOL OUTFITTERS LLC	2,870.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190 660 042 520
05/28/2025	344832	EMPLOYEE REIMBURSEMENT	122.05	Elementary Programs	Supplies	General Fund	100 113 410 014 000
05/28/2025	344837	UNIFIRST CORPORATION	113.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
05/28/2025	344837	UNIFIRST CORPORATION	116.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
05/28/2025	344838	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	113.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	272.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	365.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	523.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	597.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	668.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	759.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	806.55	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
05/28/2025	344840	DORCHESTER COUNTY WATER AUTHORITY	1,728.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
05/28/2025	344846	REFUND TO PARENT/STUDENT	226.80	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
05/28/2025	344857	HARRIS SCHOOL SOLUTIONS	74,535.58	Fiscal Services	Technology	General Fund	100 252 345 000 266
# ITEMS	990	MONTHLY TOTAL	<u>\$6,940,297.79</u>				