



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

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

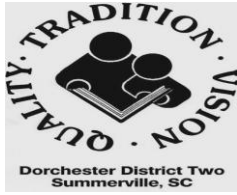
| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|-----------|---|-------------------------|------------------------------------|
| 03/06/2025 | 343048 | CARPET CARE SERVICES | 500.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 03/06/2025 | 343048 | CARPET CARE SERVICES | 960.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 039 022 |
| 03/06/2025 | 343048 | CARPET CARE SERVICES | 2,325.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 002 022 |
| 03/06/2025 | 343049 | HD SUPPLY INC | 284.49 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 022 |
| 03/06/2025 | 343049 | HD SUPPLY INC | 844.37 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 022 |
| 03/06/2025 | 343049 | HD SUPPLY INC | 1,532.19 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 022 |
| 03/06/2025 | 343049 | HD SUPPLY INC | 4,768.31 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 022 |
| 03/06/2025 | 343050 | ROSALES FLOORING INC | 400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 048 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.15 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 049 000 |
| 03/06/2025 | 343052 | AMERICAN ELEVATOR CO INC | 111.18 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 03/06/2025 | 343053 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 112.57 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/06/2025 | 343053 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 560.38 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 03/06/2025 | 343053 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,685.25 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 014 000 |
| 03/06/2025 | 343054 | BAKER ROOFING COMPANY | 1,265.47 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 03/06/2025 | 343055 | BILL'S GLASS CO INC | 654.75 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 03/06/2025 | 343056 | GUSTA'S OUTDOOR POWER EQUIPMENT | 121.54 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/06/2025 | 343056 | GUSTA'S OUTDOOR POWER EQUIPMENT | 162.68 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/06/2025 | 343057 | KRU-KEL COMPANY, INC. | 558.91 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 000 |
| 03/06/2025 | 343058 | MANER BUILDERS SUPPLY COMPANY | 5,290.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 03/06/2025 | 343059 | NIXON POWER SERVICES COMPANY | 975.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 03/06/2025 | 343059 | NIXON POWER SERVICES COMPANY | 975.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 03/06/2025 | 343059 | NIXON POWER SERVICES COMPANY | 1,125.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 046 000 |
| 03/06/2025 | 343059 | NIXON POWER SERVICES COMPANY | 1,225.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 03/06/2025 | 343059 | NIXON POWER SERVICES COMPANY | 1,275.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 045 000 |
| 03/06/2025 | 343059 | NIXON POWER SERVICES COMPANY | 1,275.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 03/06/2025 | 343060 | POPS TOP SHOP AND AUTO UPHOLSTERY | 775.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/06/2025 | 343061 | ROTO ROOTER | 369.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/06/2025 | 343062 | S2 SOLUTIONS AND SALES | 45,866.83 | Facilities Acquisition and Construction | Equipment | School Grounds 523 253 540 008 304 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 135.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 028 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 011 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 013 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 017 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 018 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 045 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 046 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 048 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 155.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 052 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |



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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---|-----------|---|----------------------------------|---|
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 007 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 205.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 280.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 280.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 03/06/2025 | 343063 | SELLER'S PEST CONTROL, INC. | 280.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/06/2025 | 343064 | SHERWIN WILLIAMS | 271.41 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 015 000 |
| 03/06/2025 | 343065 | SUNBELT RENTALS | 4,947.52 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 03/06/2025 | 343066 | TMS SOUTH | 145.57 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/06/2025 | 343066 | TMS SOUTH | 995.34 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/06/2025 | 343067 | TRANE CAROLINA PLAINS | 487.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 03/06/2025 | 343067 | TRANE CAROLINA PLAINS | 7,245.00 | Facilities Acquisition and Construction | Equipment | School Grounds 522 253 540 010 304 |
| 03/06/2025 | 343067 | TRANE CAROLINA PLAINS | 7,245.00 | Facilities Acquisition and Construction | Equipment | School Grounds 522 253 540 011 304 |
| 03/06/2025 | 343078 | AT&T MOBILITY | 786.20 | Elementary Programs | Technology & Software Supplies | General Fund 100 113 445 000 000 |
| 03/06/2025 | 343079 | BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB | 300.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 901 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 244.85 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 308.65 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 309.14 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 457.85 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 701.95 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 721.60 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343080 | CAROLINA WASTE & RECYCLING LLC | 4,849.16 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343081 | CHRISTIANBROS.ORG | 1,475.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 730 |
| 03/06/2025 | 343082 | CI SOLUTIONS | 322.95 | Elementary Programs | Supplies | General Fund 100 113 410 012 190 |
| 03/06/2025 | 343083 | REFUND TO PARENT/STUDENT | 636.50 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 03/06/2025 | 343084 | DORCHESTER COUNTY SHERIFF'S OFFICE | 71,829.04 | Security | Other Professional and Technical | General Fund 100 258 395 000 001 |
| 03/06/2025 | 343085 | HALLIGAN MAHONEY & WILLIAMS | 1,126.25 | Facilities Acquisition and Construction | Legal Services | School Grounds 523 253 319 000 000 |
| 03/06/2025 | 343087 | HOOD MASTERS LLC | 1,785.00 | Vocational Programs | Repairs and Maintenance | State-EIA 329 115 323 000 019 |
| 03/06/2025 | 343088 | MUSIC USA FESTIVALS INC | 4,831.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 730 |
| 03/06/2025 | 343090 | REPUBLIC SERVICES OF SC LLC | 12,260.77 | Operation and Maintenance of Plant | Other Property Services | General Fund 100 254 329 000 000 |
| 03/06/2025 | 343091 | SIMPLIFIED OFFICE SYSTEMS, LLC | 599.86 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 012 000 |
| 03/06/2025 | 343093 | SPEAKEASY COMMUNICATORS, LLC | 2,170.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/06/2025 | 343094 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 000 |
| 03/06/2025 | 343096 | BARELA, MARALEE | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343097 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 000 |
| 03/06/2025 | 343097 | EMPLOYEE REIMBURSEMENT | 158.20 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 003 |
| 03/06/2025 | 343098 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 065 |
| 03/06/2025 | 343099 | BEYOND SPEECH LLC | 2,432.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/06/2025 | 343100 | BLACK, ASHLYN NICOLE | 160.00 | Elementary Programs | Instructional Programs Improve | Activity Fund 702 113 312 000 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 2,242.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 2,326.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 2,677.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 2,768.20 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 2,981.25 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 03/06/2025 | 343101 | BLAZERWORKS | 3,343.05 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/06/2025 | 343102 | EMPLOYEE REIMBURSEMENT | 160.00 | Inservice and Staff Training | Travel | General Fund 201 224 332 045 000 |
| 03/06/2025 | 343105 | NEXUS THERAPY | 8,343.75 | Learning Disabilities | Instructional Services | General Fund 100 127 311 045 000 |



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|------------|---------|--|-----------|------------------------------------|----------------------------------|---|
| 03/06/2025 | 343106 | EMPLOYEE REIMBURSEMENT | 172.40 | Pupil Service Activities | Travel | General Fund 100 271 332 000 000 |
| 03/06/2025 | 343108 | EDNA Y GRACE LLC | 150.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 736 190 660 009 545 |
| 03/06/2025 | 343109 | ELLIS, ELIZABETH | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343110 | FORMS & SUPPLY, INC. | 979.13 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 155 |
| 03/06/2025 | 343111 | FSS CONTENT TOPCO LP | 3,632.02 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 004 000 |
| 03/06/2025 | 343112 | EMPLOYEE REIMBURSEMENT | 232.05 | Learning Disabilities | Travel | Federal 278 127 332 020 000 |
| 03/06/2025 | 343113 | HAWKINS, CRYSTAL C | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343114 | EMPLOYEE REIMBURSEMENT | 316.40 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 03/06/2025 | 343115 | HERNANDEZ, PAUL | 300.00 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 700 271 395 008 920 |
| 03/06/2025 | 343117 | IMKO, WALTER | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343118 | Jackson Therapy Partners LLC | 1,458.54 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 03/06/2025 | 343118 | Jackson Therapy Partners LLC | 1,458.54 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/06/2025 | 343118 | Jackson Therapy Partners LLC | 3,167.50 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 03/06/2025 | 343118 | Jackson Therapy Partners LLC | 3,200.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 03/06/2025 | 343119 | EMPLOYEE REIMBURSEMENT | 324.23 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 03/06/2025 | 343120 | JOHNSON, ADRIENNE | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343121 | JOHNSON, AMANDA W | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343122 | JORDON, JEFF W. | 160.00 | Elementary Programs | Instructional Programs Improve | Activity Fund 702 113 312 000 000 |
| 03/06/2025 | 343123 | KATELYN VELASQUEZ | 2,112.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 03/06/2025 | 343124 | EMPLOYEE REIMBURSEMENT | 100.00 | Inservice and Staff Training | Travel | Federal 201 224 332 018 000 |
| 03/06/2025 | 343125 | EMPLOYEE REIMBURSEMENT | 377.20 | Inservice and Staff Training | Travel | Federal 201 224 332 018 000 |
| 03/06/2025 | 343126 | LEAP INNOVATIONS | 80,000.00 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 072 |
| 03/06/2025 | 343129 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,030.12 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 03/06/2025 | 343129 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,030.13 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 03/06/2025 | 343130 | LUCARELLI, NAYSHA | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343131 | MAGNOLIA CHILDRENS THERAPY | 822.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 121.75 | Security | Repairs and Maintenance | General Fund 100 258 323 012 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 131.75 | Security | Repairs and Maintenance | General Fund 100 258 323 011 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 145.13 | Security | Repairs and Maintenance | General Fund 100 258 323 000 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 145.13 | Security | Repairs and Maintenance | General Fund 100 258 323 009 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 151.88 | Security | Repairs and Maintenance | General Fund 100 258 323 042 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 168.50 | Security | Repairs and Maintenance | General Fund 100 258 323 002 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 168.50 | Security | Repairs and Maintenance | General Fund 100 258 323 048 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 285.38 | Security | Repairs and Maintenance | General Fund 100 258 323 046 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 308.75 | Security | Repairs and Maintenance | General Fund 100 258 323 046 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 382.63 | Security | Repairs and Maintenance | General Fund 100 258 323 018 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 542.51 | Security | Repairs and Maintenance | General Fund 100 258 323 045 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 804.60 | Security | Repairs and Maintenance | General Fund 100 258 323 046 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 1,255.29 | Security | Repairs and Maintenance | General Fund 100 258 323 042 000 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 5,330.09 | Security | Equipment | School Building 507 258 540 010 630 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 5,416.89 | Security | Equipment | School Building 507 258 540 005 630 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 5,647.35 | Security | Equipment | School Building 507 258 540 047 630 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 5,803.85 | Security | Equipment | School Building 507 258 540 015 630 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 6,665.18 | Security | Equipment | School Building 507 258 540 018 630 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 8,900.04 | Security | Equipment | School Building 507 258 540 010 630 |
| 03/06/2025 | 343132 | MOBILE COMMUNICATIONS AMERICA INC | 9,438.24 | Security | Equipment | School Building 507 258 540 004 630 |
| 03/06/2025 | 343133 | EMPLOYEE REIMBURSEMENT | 305.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 003 |
| 03/06/2025 | 343134 | NATIONAL STAFFING SOLUTIONS INC | 2,525.25 | Speech Handicapped | Instructional Services | General Fund 100 126 311 005 000 |
| 03/06/2025 | 343134 | NATIONAL STAFFING SOLUTIONS INC | 2,818.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 014 000 |
| 03/06/2025 | 343134 | NATIONAL STAFFING SOLUTIONS INC | 2,850.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 014 000 |
| 03/06/2025 | 343134 | NATIONAL STAFFING SOLUTIONS INC | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 03/06/2025 | 343135 | OBERMAN, STEPHANIE ELAINE | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 010 000 |



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| 03/06/2025 | 343136 | OSTAPECK, EMMA | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343137 | REFUND TO PARENT/STUDENT | 224.28 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 020 000 |
| 03/06/2025 | 343138 | PEACHY SPEECH LLC | 1,750.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 013 000 |
| 03/06/2025 | 343142 | PRUETT, ABIGAIL | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343143 | QUINTON BUSCH | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343144 | REED, SUZANNE K | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343145 | ROBINSON, BROOKE | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343146 | EMPLOYEE REIMBURSEMENT | 160.00 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 03/06/2025 | 343147 | SC HIGH SCHOOL LEAGUE | 175.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 700 271 332 008 820 |
| 03/06/2025 | 343148 | EMPLOYEE REIMBURSEMENT | 108.40 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 709 |
| 03/06/2025 | 343149 | SC SPEECH AND THEATRE ASSOCIATION | 200.00 | High School Programs | Supplies | General Fund 100 114 410 008 150 |
| 03/06/2025 | 343150 | EMPLOYEE REIMBURSEMENT | 100.00 | Inservice and Staff Training | Travel | Federal 201 224 332 018 000 |
| 03/06/2025 | 343151 | SPRING VALLEY HIGH SCHOOL | 161.00 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 700 271 395 008 804 |
| 03/06/2025 | 343152 | EMPLOYEE REIMBURSEMENT | 140.00 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 03/06/2025 | 343153 | SUPPLEMENTAL HEALTH CARE | 2,920.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 048 000 |
| 03/06/2025 | 343154 | THERAPY TRAVELERS LLC | 1,200.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 012 000 |
| 03/06/2025 | 343154 | THERAPY TRAVELERS LLC | 3,200.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 03/06/2025 | 343155 | TYLER TECHNOLOGIES INC | 1,600.00 | Fiscal Services | Technology Equipment | General Fund 100 252 545 000 000 |
| 03/06/2025 | 343156 | WANDO HIGH SCHOOL | 301.23 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 700 271 395 008 802 |
| 03/06/2025 | 343157 | WELBORN, JAN J | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343158 | EMPLOYEE REIMBURSEMENT | 196.33 | Inservice and Staff Training | Travel | Federal 201 224 332 045 000 |
| 03/06/2025 | 343159 | WILLMARTH, SHARON G | 160.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/06/2025 | 343160 | WORDS OF HOPE LLC | 2,240.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 03/06/2025 | 343161 | ADVANCE AUTO PARTS | 248.53 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343161 | ADVANCE AUTO PARTS | 256.54 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343161 | ADVANCE AUTO PARTS | 283.94 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343161 | ADVANCE AUTO PARTS | 1,454.34 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343162 | AMERICAN BOOK COMPANY | 1,806.00 | Elementary Programs | Supplies | Federal 201 113 410 005 001 |
| 03/06/2025 | 343163 | AMERICAN BOOK COMPANY | 13,886.46 | Elementary Programs | Supplies | Federal 201 113 410 014 001 |
| 03/06/2025 | 343166 | BISHOP ENGLAND HIGH SCHOOL | 175.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 917 |
| 03/06/2025 | 343169 | CANE BAY HIGH SCHOOL | 160.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 917 |
| 03/06/2025 | 343170 | CI SOLUTIONS | 1,069.25 | Elementary Programs | Supplies | General Fund 100 113 410 007 000 |
| 03/06/2025 | 343172 | CUMMINS SALES AND SERVICE | 875.94 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343173 | DILMAR OIL COMPANY INC | 659.62 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343174 | DOCTORS CARE OF SOUTH CAROLINA PA | 570.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 03/06/2025 | 343175 | EMPLOYEE REIMBURSEMENT | 165.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 076 |
| 03/06/2025 | 343178 | GANTZ, MAURA MICHELE | 1,620.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 770 |
| 03/06/2025 | 343181 | EMPLOYEE REIMBURSEMENT | 100.00 | Elementary Programs | Supplies | Other Special Revenues 899 113 410 017 005 |
| 03/06/2025 | 343182 | HERNANDEZ, PAUL | 300.00 | Pupil Service Activities | Other Professional and Technical | Activity Fund - Extracurricular 751 271 395 044 920 |
| 03/06/2025 | 343183 | INTERSTATE TRANSPORTATION EQUIP., INC. | 1,046.76 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343184 | JAMES ISLAND CHARTER HIGH SCHOOL | 125.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 917 |
| 03/06/2025 | 343188 | EMPLOYEE REIMBURSEMENT | 504.35 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 701 271 332 016 908 |
| 03/06/2025 | 343189 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 079 |
| 03/06/2025 | 343191 | MEDCARE EXPRESS NORTH CHARLESTON LLC | 3,270.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 03/06/2025 | 343192 | MILLER, JESSICA | 105.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 758 190 660 052 540 |
| 03/06/2025 | 343194 | MOBILE COMMUNICATIONS AMERICA INC | 4,561.41 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343194 | MOBILE COMMUNICATIONS AMERICA INC | 5,616.43 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343194 | MOBILE COMMUNICATIONS AMERICA INC | 8,266.82 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343197 | EMPLOYEE REIMBURSEMENT | 155.20 | Security | Travel | General Fund 100 258 332 000 000 |
| 03/06/2025 | 343201 | EMPLOYEE REIMBURSEMENT | 575.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 450 |
| 03/06/2025 | 343203 | SC DEPARTMENT OF EDUCATION | 1,221.40 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |
| 03/06/2025 | 343203 | SC DEPARTMENT OF EDUCATION | 10,050.14 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|----------|---|----------------------------|---|
| 03/06/2025 | 343204 | SC WRESTLING COACHES ASSOCIATION | 175.00 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 751 271 332 044 820 |
| 03/06/2025 | 343206 | EMPLOYEE REIMBURSEMENT | 530.30 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 758 271 660 052 665 |
| 03/06/2025 | 343207 | SIMPLIFIED OFFICE SYSTEMS, LLC | 374.50 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 010 000 |
| 03/06/2025 | 343207 | SIMPLIFIED OFFICE SYSTEMS, LLC | 3,290.00 | Primary Programs | Supplies | Federal 201 112 410 015 001 |
| 03/06/2025 | 343208 | EMPLOYEE REIMBURSEMENT | 128.15 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 540 |
| 03/06/2025 | 343209 | SOUTH CAROLINA FFA ASSOCIATION | 2,075.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 591 |
| 03/06/2025 | 343210 | STAPLES BUSINESS ADVANTAGE | 109.02 | Student Transportation (State Mandated) | Supplies | General Fund 100 255 410 023 000 |
| 03/06/2025 | 343210 | STAPLES BUSINESS ADVANTAGE | 747.94 | Curriculum Development | Supplies | General Fund 100 221 410 000 000 |
| 03/06/2025 | 343211 | SUMMERVILLE HIGH ATHLETIC CLUB | 150.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 917 |
| 03/06/2025 | 343213 | SYSO FOOD SERVICES OF COLUMBIA LLC | 132.02 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 370 |
| 03/06/2025 | 343215 | UNIFIRST CORPORATION | 114.43 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343217 | VELOCITY TRUCK CENTERS | 103.31 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343217 | VELOCITY TRUCK CENTERS | 392.50 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/06/2025 | 343219 | WANDO HIGH SCHOOL | 175.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 917 |
| 03/06/2025 | 343223 | WEST ASHLEY HIGH SCHOOL | 150.00 | Pupil Service Activities | Professional Dues and Fees | Activity Fund - Extracurricular 751 271 640 044 919 |
| 03/06/2025 | 343224 | WEST ASHLEY HIGH SCHOOL | 150.00 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 917 |
| 03/06/2025 | 343225 | WETPETS AQUARIUM SERVICES | 110.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 440 |
| 03/06/2025 | 343226 | EMPLOYEE REIMBURSEMENT | 194.48 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 751 271 410 044 920 |
| 03/14/2025 | 343227 | BONITZ FLOORING GROUP, INC. | 845.62 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/14/2025 | 343227 | BONITZ FLOORING GROUP, INC. | 872.36 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 049 000 |
| 03/14/2025 | 343227 | BONITZ FLOORING GROUP, INC. | 1,737.05 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 03/14/2025 | 343228 | CARPET CARE SERVICES | 502.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 008 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 104.97 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 761.20 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 045 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 1,081.55 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 017 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 1,804.45 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 1,831.03 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 052 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 2,033.07 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 2,700.77 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 3,036.31 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 3,540.96 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 015 022 |
| 03/14/2025 | 343229 | HD SUPPLY INC | 5,096.69 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 022 |
| 03/14/2025 | 343231 | ADVANCED DOOR SYSTEMS INC | 8,359.49 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/14/2025 | 343232 | ALLPHASE ELECTRICAL COMPANY LLC | 565.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 03/14/2025 | 343232 | ALLPHASE ELECTRICAL COMPANY LLC | 565.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 03/14/2025 | 343232 | ALLPHASE ELECTRICAL COMPANY LLC | 706.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 03/14/2025 | 343232 | ALLPHASE ELECTRICAL COMPANY LLC | 1,773.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 107.64 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 143.77 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 150.04 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 294.25 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 317.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 317.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 317.09 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 363.24 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 373.08 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 963.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,091.59 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 03/14/2025 | 343233 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 6,119.12 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 03/14/2025 | 343234 | BAKER ROOFING COMPANY | 584.88 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/14/2025 | 343234 | BAKER ROOFING COMPANY | 654.44 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 03/14/2025 | 343234 | BAKER ROOFING COMPANY | 3,052.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---------------------------------|----------|------------------------------------|-------------------------|----------------------------------|
| 03/14/2025 | 343235 | COMPLETE PARTITION REPAIR INC | 1,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 03/14/2025 | 343236 | FERGUSON ENTERPRISES, INC. | 141.38 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 03/14/2025 | 343236 | FERGUSON ENTERPRISES, INC. | 163.71 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 03/14/2025 | 343236 | FERGUSON ENTERPRISES, INC. | 327.45 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 03/14/2025 | 343236 | FERGUSON ENTERPRISES, INC. | 681.59 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343237 | CAPITOL MATERIALS COASTAL | 1,629.82 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 03/14/2025 | 343238 | GUSTA'S OUTDOOR POWER EQUIPMENT | 217.51 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/14/2025 | 343238 | GUSTA'S OUTDOOR POWER EQUIPMENT | 276.57 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 121.08 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 209.08 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 242.15 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 255.05 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 002 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 274.02 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 276.94 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 377.38 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 048 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 412.22 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 420.78 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 047 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 604.61 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 630.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 046 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 668.51 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 813.03 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 876.16 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 914.50 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 939.48 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/14/2025 | 343239 | KRU-KEL COMPANY, INC. | 1,772.23 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/14/2025 | 343240 | LOC-DOC SECURITY | 3,720.49 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/14/2025 | 343241 | NIXON POWER SERVICES COMPANY | 1,587.22 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 750.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 010 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 011 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,000.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 039 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,200.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 006 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,200.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 047 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 007 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 048 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,500.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 045 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,600.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 013 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,650.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 014 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 017 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 018 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 1,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 046 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 052 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,300.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,300.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,300.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------------|------------|------------------------------------|----------------------------------|---|
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,400.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,700.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 005 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 2,800.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 016 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 3,300.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 03/14/2025 | 343242 | PALMETTO LANDSCAPING AND DESIGN | 7,850.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 011 000 |
| 03/14/2025 | 343243 | STACK, LELAND | 900.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/14/2025 | 343243 | STACK, LELAND | 5,100.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/14/2025 | 343244 | THE KEENA EDWARDS GROUP LLC | 19,373.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/14/2025 | 343245 | TMS SOUTH | 647.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 03/14/2025 | 343245 | TMS SOUTH | 647.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 03/14/2025 | 343246 | TRANE CAROLINA PLAINS | 225.33 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 03/14/2025 | 343247 | UNITED RENTALS (NORTH AMERICA) INC | 176.37 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/14/2025 | 343248 | WEST LOCATING SERVICE | 427.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 013 000 |
| 03/14/2025 | 343248 | WEST LOCATING SERVICE | 857.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/14/2025 | 343249 | 95 PERCENT GROUP INC | 7,474.50 | Primary Programs | Supplies | Federal 201 112 410 011 000 |
| 03/14/2025 | 343250 | AMERICAN BOOK COMPANY | 2,828.00 | Primary Programs | Supplies | Federal 201 112 410 015 001 |
| 03/14/2025 | 343252 | EMPLOYEE REIMBURSEMENT | 482.23 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 511 |
| 03/14/2025 | 343253 | EMBASSY SUITES | 37,500.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 770 |
| 03/14/2025 | 343255 | FOLLETT SCHOOL SOLUTIONS, INC | 523.49 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 016 000 |
| 03/14/2025 | 343256 | HOBART SERVICES | 278.70 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343256 | HOBART SERVICES | 736.12 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343256 | HOBART SERVICES | 936.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343256 | HOBART SERVICES | 1,257.79 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343256 | HOBART SERVICES | 1,265.57 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343257 | EMPLOYEE REIMBURSEMENT | 166.40 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 539 |
| 03/14/2025 | 343258 | JOSTENS, INC. | 799.57 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 515 |
| 03/14/2025 | 343259 | JUSTIN HENKE | 480.00 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 752 190 660 044 000 |
| 03/14/2025 | 343261 | PAMELA MAY LEE | 350.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 590 |
| 03/14/2025 | 343265 | RYAN ELLIS | 1,500.00 | Instructional Pupil Activity | Supplies | Activity Fund - Extracurricular 711 190 410 016 000 |
| 03/14/2025 | 343267 | EMPLOYEE REIMBURSEMENT | 140.00 | Technology Services | Travel | General Fund 100 266 332 028 000 |
| 03/14/2025 | 343268 | EMPLOYEE REIMBURSEMENT | 107.43 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 620 |
| 03/14/2025 | 343269 | SHI INTERNATIONAL CORP | 22,560.00 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 03/14/2025 | 343270 | SODEXO OPERATIONS LLC | 131.45 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 03/14/2025 | 343270 | SODEXO OPERATIONS LLC | 388.50 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 03/14/2025 | 343270 | SODEXO OPERATIONS LLC | 1,000.00 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 757 271 660 048 370 |
| 03/14/2025 | 343270 | SODEXO OPERATIONS LLC | 1,196.25 | Office of Superintendent | Supplies | General Fund 100 232 410 000 000 |
| 03/14/2025 | 343270 | SODEXO OPERATIONS LLC | 1,244.80 | Inservice and Staff Training | Instructional Programs Improve | State-EIA 303 224 312 000 063 |
| 03/14/2025 | 343270 | SODEXO OPERATIONS LLC | 2,616.25 | Staff Services | Instructional Programs Improve | General Fund 100 264 312 000 264 |
| 03/14/2025 | 343271 | SUMTER HIGH SCHOOL | 350.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 830 |
| 03/14/2025 | 343272 | SYSCO FOOD SERVICES OF COLUMBIA LLC | 1,428.11 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 620 |
| 03/14/2025 | 343274 | WHALEY FOODSERVICE REPAIRS | 410.73 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343274 | WHALEY FOODSERVICE REPAIRS | 631.06 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343274 | WHALEY FOODSERVICE REPAIRS | 927.34 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343274 | WHALEY FOODSERVICE REPAIRS | 5,197.41 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/14/2025 | 343275 | EMPLOYEE REIMBURSEMENT | 154.04 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 600 |
| 03/14/2025 | 343276 | ZAXBYS | 750.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 708 |
| 03/14/2025 | 343278 | EMPLOYEE REIMBURSEMENT | 197.00 | Board of Education | Travel | General Fund 100 231 332 000 000 |
| 03/14/2025 | 343279 | BRIDGETEK SOLUTIONS LLC | 48,150.00 | Elementary Programs | Technology & Software Supplies | Federal 218 113 445 000 110 |
| 03/14/2025 | 343279 | BRIDGETEK SOLUTIONS LLC | 359,196.24 | Elementary Programs | Technology & Software Supplies | Federal 218 113 445 000 110 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 113.86 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 329.34 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 019 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 411.40 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 039 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---|-----------|------------------------------------|----------------------------------|--|
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 1,017.02 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 007 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 2,487.71 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 3,419.18 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 002 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 5,241.84 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 039 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 7,416.50 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 011 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 8,863.09 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 017 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 10,303.08 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 052 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 13,746.98 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 009 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 14,309.66 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 006 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 18,601.31 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 010 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 19,932.32 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 043 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 19,932.33 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 041 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 20,423.96 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 048 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 23,975.54 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 047 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 37,699.26 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 044 000 |
| 03/14/2025 | 343281 | DOMINION ENERGY SOUTH CAROLINA INC | 50,964.22 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |
| 03/14/2025 | 343282 | EMPLOYEE REIMBURSEMENT | 161.00 | Board of Education | Travel | General Fund 100 231 332 000 000 |
| 03/14/2025 | 343283 | FIRST CITIZENS BANK | 282.43 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 010 000 |
| 03/14/2025 | 343284 | EMPLOYEE REIMBURSEMENT | 181.00 | Board of Education | Travel | General Fund 100 231 332 000 000 |
| 03/14/2025 | 343285 | KELLY TOURS INC | 4,900.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 737 190 660 010 625 |
| 03/14/2025 | 343289 | QUADIANT FINANCE USA INC | 500.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 732 271 660 005 270 |
| 03/14/2025 | 343290 | EMPLOYEE REIMBURSEMENT | 267.14 | Office of Superintendent | Travel | General Fund 100 232 332 000 000 |
| 03/14/2025 | 343290 | EMPLOYEE REIMBURSEMENT | 280.00 | Office of Superintendent | Travel | General Fund 100 232 332 000 000 |
| 03/14/2025 | 343290 | EMPLOYEE REIMBURSEMENT | 450.52 | Office of Superintendent | Travel | General Fund 100 232 332 000 000 |
| 03/14/2025 | 343296 | SUMMERVILLE OAKBROOK BREAKFAST ROTARY C | 100.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 490 |
| 03/14/2025 | 343297 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | 509.00 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 000 |
| 03/14/2025 | 343297 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | 3,504.00 | Guidance Services | Instructional Programs Improve | State-EIA 395 212 312 000 000 |
| 03/14/2025 | 343298 | SPEAKEASY COMMUNICATORS, LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/14/2025 | 343300 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 081 |
| 03/14/2025 | 343302 | BLAZERWORKS | 1,950.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/14/2025 | 343302 | BLAZERWORKS | 2,013.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/14/2025 | 343302 | BLAZERWORKS | 2,142.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/14/2025 | 343302 | BLAZERWORKS | 2,400.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 03/14/2025 | 343302 | BLAZERWORKS | 2,401.10 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/14/2025 | 343302 | BLAZERWORKS | 2,604.60 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/14/2025 | 343302 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/14/2025 | 343303 | EMPLOYEE REIMBURSEMENT | 211.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343304 | CHARLESTON SPEECH & LANGUAGE | 3,290.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 03/14/2025 | 343305 | CHARLESTON SOFTBALL UMPIRES ASSOC. | 4,094.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 626 |
| 03/14/2025 | 343306 | EMPLOYEE REIMBURSEMENT | 200.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343307 | COMPASS SPEECH THERAPY, LLC | 11,400.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 002 000 |
| 03/14/2025 | 343309 | EMPLOYEE REIMBURSEMENT | 246.34 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343310 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 065 |
| 03/14/2025 | 343312 | EMPLOYEE REIMBURSEMENT | 184.69 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343313 | EMPLOYEE REIMBURSEMENT | 229.49 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 509 |
| 03/14/2025 | 343314 | EMPLOYEE REIMBURSEMENT | 150.00 | Curriculum Development | Travel | Federal 207 221 332 000 015 |
| 03/14/2025 | 343315 | EMPLOYEE REIMBURSEMENT | 108.15 | Visually Handicapped | Travel | Federal 278 124 332 020 000 |
| 03/14/2025 | 343316 | EMPLOYEE REIMBURSEMENT | 528.99 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 03/14/2025 | 343317 | FOLLETT SCHOOL SOLUTIONS, INC | 722.72 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 008 000 |
| 03/14/2025 | 343317 | FOLLETT SCHOOL SOLUTIONS, INC | 3,089.47 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 008 000 |
| 03/14/2025 | 343319 | EMPLOYEE REIMBURSEMENT | 200.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343322 | EMPLOYEE REIMBURSEMENT | 237.34 | Inservice and Staff Training | Travel | Federal 201 224 332 010 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|-----------|---------------------------------|--------------------------------|--|
| 03/14/2025 | 343323 | JACKSON, REGINA | 1,200.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 1,200.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 1,500.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 1,500.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 1,500.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 1,500.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,205.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,380.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,475.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,660.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/14/2025 | 343323 | JACKSON, REGINA | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 03/14/2025 | 343324 | Jackson Therapy Partners LLC | 1,184.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 03/14/2025 | 343324 | Jackson Therapy Partners LLC | 1,184.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/14/2025 | 343324 | Jackson Therapy Partners LLC | 2,590.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 03/14/2025 | 343325 | JONES SCHOOL SUPPLY CO, INC. | 819.25 | Primary Programs | Supplies | General Fund 100 112 410 004 195 |
| 03/14/2025 | 343326 | EMPLOYEE REIMBURSEMENT | 184.69 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343327 | KATELYN VELASQUEZ | 2,640.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 03/14/2025 | 343328 | EMPLOYEE REIMBURSEMENT | 108.05 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 03/14/2025 | 343328 | EMPLOYEE REIMBURSEMENT | 140.08 | Pupil Service Activities | Pupil Activity | School Activity Fund 735 271 660 008 450 |
| 03/14/2025 | 343329 | EMPLOYEE REIMBURSEMENT | 358.20 | Inservice and Staff Training | Travel | Federal 201 224 332 004 000 |
| 03/14/2025 | 343330 | EMPLOYEE REIMBURSEMENT | 358.20 | Inservice and Staff Training | Travel | Federal 201 224 332 004 000 |
| 03/14/2025 | 343331 | LOUISE MARSAA AND ASSOCIATES, LLC | 2,240.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 03/14/2025 | 343331 | LOUISE MARSAA AND ASSOCIATES, LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 03/14/2025 | 343332 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,340.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 03/14/2025 | 343332 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,340.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 03/14/2025 | 343333 | MAGNOLIA CHILDRENS THERAPY | 1,365.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 03/14/2025 | 343334 | EMPLOYEE REIMBURSEMENT | 232.40 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 03/14/2025 | 343335 | EMPLOYEE REIMBURSEMENT | 324.00 | Inservice and Staff Training | Instructional Programs Improve | Federal 267 224 312 000 001 |
| 03/14/2025 | 343336 | MOBILE COMMUNICATIONS AMERICA INC | 121.75 | Security | Repairs and Maintenance | General Fund 100 258 323 000 000 |
| 03/14/2025 | 343336 | MOBILE COMMUNICATIONS AMERICA INC | 1,029.62 | Security | Repairs and Maintenance | General Fund 100 258 323 008 000 |
| 03/14/2025 | 343336 | MOBILE COMMUNICATIONS AMERICA INC | 1,126.88 | Security | Repairs and Maintenance | General Fund 100 258 323 039 000 |
| 03/14/2025 | 343336 | MOBILE COMMUNICATIONS AMERICA INC | 7,951.34 | Security | Equipment | School Building 507 258 540 046 630 |
| 03/14/2025 | 343336 | MOBILE COMMUNICATIONS AMERICA INC | 9,207.77 | Security | Equipment | School Building 507 258 540 045 630 |
| 03/14/2025 | 343337 | NATIONAL STAFFING SOLUTIONS INC | 2,437.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 014 000 |
| 03/14/2025 | 343337 | NATIONAL STAFFING SOLUTIONS INC | 2,625.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 03/14/2025 | 343337 | NATIONAL STAFFING SOLUTIONS INC | 2,812.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 005 000 |
| 03/14/2025 | 343338 | EMPLOYEE REIMBURSEMENT | 135.80 | Inservice and Staff Training | Travel | General Fund 100 224 332 008 000 |
| 03/14/2025 | 343339 | EMPLOYEE REIMBURSEMENT | 287.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 611 |
| 03/14/2025 | 343340 | OBERMAN, STEPHANIE ELAINE | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 010 000 |
| 03/14/2025 | 343341 | PEACHY SPEECH LLC | 1,575.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 013 000 |
| 03/14/2025 | 343344 | PORKCHOP PRODUCTIONS | 1,500.00 | Primary Programs | Instructional Programs Improve | State-EIA 309 112 312 002 109 |
| 03/14/2025 | 343345 | PRESIDIO NETWORKED SOLUTIONS LLC | 358.75 | Technology Services | Technology Equipment | School Building 507 266 545 044 000 |
| 03/14/2025 | 343345 | PRESIDIO NETWORKED SOLUTIONS LLC | 14,255.78 | Technology Services | Technology Equipment | School Building 507 266 545 044 000 |
| 03/14/2025 | 343346 | PRIMA SPEECH THERAPY SOLUTIONS LLC | 2,520.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 046 000 |
| 03/14/2025 | 343347 | PRINTING ASSOCIATES OF SUMMERVILLE | 147.80 | Supervision of Special Programs | Supplies | Federal 201 223 410 000 000 |
| 03/14/2025 | 343347 | PRINTING ASSOCIATES OF SUMMERVILLE | 1,403.70 | Supervision of Special Programs | Printing and Binding | Federal 201 223 360 000 000 |
| 03/14/2025 | 343349 | EMPLOYEE REIMBURSEMENT | 200.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343351 | EMPLOYEE REIMBURSEMENT | 1,118.70 | Nonpublic School Services | Instructional Programs Improve | Federal 267 370 312 000 201 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---------------------------------------|------------|---|--------------------------------|-------------------------------------|
| 03/14/2025 | 343352 | SCHOLASTIC EDUCATION | 2,665.70 | Primary Programs | Supplies | Federal 201 112 410 041 000 |
| 03/14/2025 | 343354 | SHARP ELECTRONICS CORPORATION | 141.56 | Primary Programs | Supplies | General Fund 100 112 410 004 000 |
| 03/14/2025 | 343355 | EMPLOYEE REIMBURSEMENT | 142.45 | Autism | Travel | Federal 278 161 332 020 000 |
| 03/14/2025 | 343356 | SIMPLIFIED OFFICE SYSTEMS, LLC | 618.92 | Primary Programs | Supplies | General Fund 100 112 410 041 195 |
| 03/14/2025 | 343357 | EMPLOYEE REIMBURSEMENT | 345.69 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343359 | EMPLOYEE REIMBURSEMENT | 286.00 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 03/14/2025 | 343360 | SUPPLEMENTAL HEALTH CARE | 5,840.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 048 000 |
| 03/14/2025 | 343361 | REFUND TO PARENT/STUDENT | 201.60 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 020 000 |
| 03/14/2025 | 343362 | THERAPY TRAVELERS LLC | 2,325.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 012 000 |
| 03/14/2025 | 343362 | THERAPY TRAVELERS LLC | 2,560.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 03/14/2025 | 343362 | THERAPY TRAVELERS LLC | 2,666.50 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 03/14/2025 | 343363 | TRANE CAROLINA PLAINS | 9,992.60 | Facilities Acquisition and Construction | Improvements Other Than Bldgs | School Building 508 253 530 007 304 |
| 03/14/2025 | 343363 | TRANE CAROLINA PLAINS | 26,000.00 | Facilities Acquisition and Construction | Equipment | School Grounds 524 253 540 010 304 |
| 03/14/2025 | 343363 | TRANE CAROLINA PLAINS | 55,000.00 | Facilities Acquisition and Construction | Equipment | School Grounds 522 253 540 044 304 |
| 03/14/2025 | 343363 | TRANE CAROLINA PLAINS | 128,000.00 | Facilities Acquisition and Construction | Equipment | School Grounds 524 253 540 011 304 |
| 03/14/2025 | 343364 | EMPLOYEE REIMBURSEMENT | 211.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343365 | EMPLOYEE REIMBURSEMENT | 211.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343366 | TYLER TECHNOLOGIES INC | 1,600.00 | Fiscal Services | Technology Equipment | General Fund 100 252 545 000 000 |
| 03/14/2025 | 343367 | UES PROFESSIONAL SOLUTIONS 29 INC | 7,400.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 008 300 |
| 03/14/2025 | 343368 | EMPLOYEE REIMBURSEMENT | 494.16 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/14/2025 | 343371 | WORDS OF HOPE LLC | 2,859.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 03/14/2025 | 343372 | WRITING WITH DESIGN | 6,300.00 | Inservice and Staff Training | Instructional Programs Improve | Federal 201 224 312 002 100 |
| 03/14/2025 | 343373 | EMPLOYEE REIMBURSEMENT | 307.00 | Learning Disabilities | Travel | General Fund 100 127 332 020 000 |
| 03/19/2025 | 343374 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 120.32 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 03/19/2025 | 343374 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 196.02 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 015 000 |
| 03/19/2025 | 343374 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 280.19 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 03/19/2025 | 343374 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,380.73 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/19/2025 | 343374 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,814.80 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 03/19/2025 | 343375 | BILL'S GLASS CO INC | 424.70 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/19/2025 | 343376 | CHURCHICH RECREATION AND DESIGN | 1,551.50 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 047 000 |
| 03/19/2025 | 343376 | CHURCHICH RECREATION AND DESIGN | 2,364.70 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/19/2025 | 343377 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 980.75 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/19/2025 | 343377 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 993.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 03/19/2025 | 343377 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 1,199.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/19/2025 | 343377 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 1,223.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 03/19/2025 | 343377 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 1,650.67 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/19/2025 | 343377 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 3,607.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/19/2025 | 343378 | FANCY TRIMMINS | 1,296.84 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/19/2025 | 343379 | FERGUSON ENTERPRISES, INC. | 251.12 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/19/2025 | 343379 | FERGUSON ENTERPRISES, INC. | 310.64 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 015 000 |
| 03/19/2025 | 343379 | FERGUSON ENTERPRISES, INC. | 1,234.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/19/2025 | 343379 | FERGUSON ENTERPRISES, INC. | 1,456.57 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 03/19/2025 | 343379 | FERGUSON ENTERPRISES, INC. | 2,377.23 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 03/19/2025 | 343380 | G & G SALES & SERVICE | 591.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 043 000 |
| 03/19/2025 | 343380 | G & G SALES & SERVICE | 591.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/19/2025 | 343380 | G & G SALES & SERVICE | 4,241.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/19/2025 | 343381 | JOHNSONS STRIP & WAX SOLUTIONS LLC | 1,740.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 017 022 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 223.44 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 234.13 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 234.39 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 300.17 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 385.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|-----------|------------------------------------|----------------------------------|---|
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 521.16 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 564.86 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 646.94 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 1,072.72 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/19/2025 | 343382 | KRU-KEL COMPANY, INC. | 2,353.22 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 425.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 425.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 017 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 525.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 525.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 041 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 550.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 015 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 575.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/19/2025 | 343383 | NIXON POWER SERVICES COMPANY | 575.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 03/19/2025 | 343384 | PAULS CAR CARE CENTER INC | 371.56 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/19/2025 | 343386 | SHERWIN WILLIAMS | 1,130.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 047 000 |
| 03/19/2025 | 343386 | SHERWIN WILLIAMS | 2,053.60 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/19/2025 | 343386 | SHERWIN WILLIAMS | 3,055.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/19/2025 | 343386 | SHERWIN WILLIAMS | 4,880.75 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 000 |
| 03/19/2025 | 343387 | TMS SOUTH | 238.52 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 015 000 |
| 03/19/2025 | 343387 | TMS SOUTH | 1,187.56 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 000 |
| 03/19/2025 | 343388 | TRANE CAROLINA PLAINS | 18,790.52 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 000 |
| 03/19/2025 | 343389 | WIRE - RIGHT LLC | 2,000.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 012 000 |
| 03/19/2025 | 343390 | CARPET CARE SERVICES | 933.00 | Operation and Maintenance of Plant | Cleaning Services | General Fund 100 254 322 017 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 141.73 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 168.79 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 241.43 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 018 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 1,000.78 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 009 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 1,042.72 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 1,175.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,011.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,011.66 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,216.26 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 016 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,339.61 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 014 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,485.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 006 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,527.02 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 004 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 2,604.76 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 3,318.18 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 013 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 3,555.22 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 3,607.07 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 022 |
| 03/19/2025 | 343391 | HD SUPPLY INC | 3,647.62 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 047 022 |
| 03/19/2025 | 343393 | SC DEPARTMENT OF REVENUE | 111.13 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 727 |
| 03/19/2025 | 343393 | SC DEPARTMENT OF REVENUE | 121.50 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 550 |
| 03/19/2025 | 343393 | SC DEPARTMENT OF REVENUE | 138.54 | Food Services | Sales Tax on Adult Meals | Food Service 600 256 670 000 000 |
| 03/19/2025 | 343393 | SC DEPARTMENT OF REVENUE | 261.91 | Instructional Pupil Activity | Pupil Activity | Activity Fund - Extracurricular 710 190 660 008 000 |
| 03/19/2025 | 343393 | SC DEPARTMENT OF REVENUE | 399.94 | Vocational Programs | Vocational Programs | State-EIA 329 115 410 000 001 |
| 03/19/2025 | 343394 | AT&T | 434.31 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 019 000 |
| 03/19/2025 | 343395 | EMPLOYEE REIMBURSEMENT | 188.00 | Fiscal Services | Travel | General Fund 100 252 332 000 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 207.59 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 247.90 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 322.36 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 005 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 369.12 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 439.89 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 019 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 497.81 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 008 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|------------------------------------|-----------|---|----------------------------------|--|
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 558.07 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 023 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 624.18 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 009 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 678.53 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 027 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 852.40 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 5,899.10 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 002 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 6,103.82 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 000 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 6,420.53 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 015 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 6,518.30 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 005 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 6,951.65 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 014 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 7,564.63 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 004 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 10,135.34 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 013 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 11,643.94 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 018 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 11,717.61 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 007 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 19,779.16 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 045 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 20,413.53 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 046 000 |
| 03/19/2025 | 343396 | DOMINION ENERGY SOUTH CAROLINA INC | 33,906.78 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 016 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 733.55 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 015 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 751.27 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 015 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 754.60 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 012 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 1,046.70 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 017 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 1,084.80 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 047 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 1,171.05 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 042 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 1,173.70 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 002 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 1,619.35 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 045 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 1,941.34 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 016 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 2,861.28 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 016 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 4,912.88 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 018 000 |
| 03/19/2025 | 343397 | DORCHESTER COUNTY WATER & SEWER | 6,206.59 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 044 000 |
| 03/19/2025 | 343398 | DORCHESTER COUNTY | 76,130.00 | Facilities Acquisition and Construction | Other Professional and Technical | School Grounds 522 253 395 000 000 |
| 03/19/2025 | 343399 | FIRST CITIZENS BANK | 103.14 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 052 000 |
| 03/19/2025 | 343399 | FIRST CITIZENS BANK | 460.10 | Kindergarten Programs | Repairs and Maintenance | General Fund 100 111 323 046 000 |
| 03/19/2025 | 343401 | EMPLOYEE REIMBURSEMENT | 188.00 | Fiscal Services | Travel | General Fund 100 252 332 000 000 |
| 03/19/2025 | 343402 | PEARSON EDUCATION | 1,106.65 | Primary Programs | Supplies | General Fund 100 112 410 046 150 |
| 03/19/2025 | 343403 | PRESIDIO NETWORKED SOLUTIONS LLC | 494.64 | Technology Services | Technology Equipment | School Building 507 266 545 044 000 |
| 03/19/2025 | 343405 | QUADIENT FINANCE USA INC | 171.81 | Primary Programs | Supplies | General Fund 100 112 410 010 000 |
| 03/19/2025 | 343406 | SCPW | 131.24 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 019 000 |
| 03/19/2025 | 343406 | SCPW | 162.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 03/19/2025 | 343406 | SCPW | 307.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 000 000 |
| 03/19/2025 | 343406 | SCPW | 321.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 007 000 |
| 03/19/2025 | 343406 | SCPW | 601.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 048 000 |
| 03/19/2025 | 343406 | SCPW | 660.00 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 005 000 |
| 03/19/2025 | 343406 | SCPW | 1,056.50 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 004 000 |
| 03/19/2025 | 343407 | SC SCHOOL BOARDS INSURANCE TRUST | 396.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 047 300 |
| 03/19/2025 | 343408 | EMPLOYEE REIMBURSEMENT | 365.00 | Inservic and Staff Training | Instructional Programs Improve | Federal 267 224 312 000 001 |
| 03/19/2025 | 343409 | SPEAKEASY COMMUNICATORS, LLC | 2,100.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/19/2025 | 343410 | EMPLOYEE REIMBURSEMENT | 168.45 | Pupil Service Activities | Supplies | Other Special Revenues 860 271 410 000 001 |
| 03/19/2025 | 343411 | EMPLOYEE REIMBURSEMENT | 350.00 | Inservic and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/19/2025 | 343412 | EMPLOYEE REIMBURSEMENT | 2,304.07 | Nonpublic School Services | Instructional Programs Improve | Federal 267 370 312 000 201 |
| 03/19/2025 | 343413 | BEYOND SPEECH LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/19/2025 | 343413 | BEYOND SPEECH LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/19/2025 | 343414 | EMPLOYEE REIMBURSEMENT | 200.00 | Inservic and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/19/2025 | 343415 | BLACK, ASHLYN NICOLE | 200.00 | Elementary Programs | Instructional Programs Improve | Activity Fund 702 113 312 000 000 |



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|-----------|------------------------------------|----------------------------------|--|
| 03/19/2025 | 343416 | BLAZERWORKS | 2,326.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 2,535.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 2,622.80 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 2,677.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 2,890.00 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 2,981.25 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 03/19/2025 | 343416 | BLAZERWORKS | 3,272.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/19/2025 | 343418 | EMPLOYEE REIMBURSEMENT | 134.00 | Inservice and Staff Training | Instructional Programs Improve | Federal 267 224 312 000 001 |
| 03/19/2025 | 343420 | CARRIER CORPORATION (SERVICE) | 1,138.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/19/2025 | 343421 | CARTER HEARS! | 1,149.03 | Hearing Handicapped | Instructional Services | Federal 278 125 311 004 000 |
| 03/19/2025 | 343422 | CHRISTIANBROS.ORG | 3,200.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 739 190 660 012 735 |
| 03/19/2025 | 343424 | EMPLOYEE REIMBURSEMENT | 414.82 | Curriculum Development | Travel | State-EIA 329 221 332 000 033 |
| 03/19/2025 | 343425 | NEXUS THERAPY | 7,865.63 | Learning Disabilities | Instructional Services | General Fund 100 127 311 045 000 |
| 03/19/2025 | 343426 | DORCHESTER COUNTY SHERIFF'S OFFICE | 71,071.21 | Security | Other Professional and Technical | General Fund 100 258 395 000 001 |
| 03/19/2025 | 343427 | EMPLOYEE REIMBURSEMENT | 169.60 | Pupil Service Activities | Travel | General Fund 100 271 332 000 000 |
| 03/19/2025 | 343428 | EMPLOYEE REIMBURSEMENT | 140.00 | Curriculum Development | Travel | Federal 207 221 332 000 015 |
| 03/19/2025 | 343431 | ERIK BROWER | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/19/2025 | 343432 | EMPLOYEE REIMBURSEMENT | 147.00 | Curriculum Development | Travel | General Fund 100 221 332 000 112 |
| 03/19/2025 | 343433 | EMPLOYEE REIMBURSEMENT | 147.50 | Inservice and Staff Training | Travel | General Fund 100 224 332 008 000 |
| 03/19/2025 | 343434 | FOLLETT SCHOOL SOLUTIONS, INC | 631.68 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 013 000 |
| 03/19/2025 | 343434 | FOLLETT SCHOOL SOLUTIONS, INC | 1,842.03 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 013 000 |
| 03/19/2025 | 343435 | NOTEWORTHY MUSIC THERAPY LLC | 3,150.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 020 000 |
| 03/19/2025 | 343436 | EMPLOYEE REIMBURSEMENT | 198.00 | Inservice and Staff Training | Travel | Federal 201 224 332 007 000 |
| 03/19/2025 | 343436 | EMPLOYEE REIMBURSEMENT | 205.00 | Inservice and Staff Training | Travel | Federal 201 224 332 007 000 |
| 03/19/2025 | 343437 | JACKSON, REGINA | 1,500.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 016 000 |
| 03/19/2025 | 343437 | JACKSON, REGINA | 1,500.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 043 000 |
| 03/19/2025 | 343437 | JACKSON, REGINA | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/19/2025 | 343438 | Jackson Therapy Partners LLC | 1,907.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/19/2025 | 343438 | Jackson Therapy Partners LLC | 2,400.00 | Psychological Services | Instructional Services | General Fund 100 214 311 020 000 |
| 03/19/2025 | 343438 | Jackson Therapy Partners LLC | 2,560.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/19/2025 | 343438 | Jackson Therapy Partners LLC | 2,941.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/19/2025 | 343439 | JENNIFER W GOSSETT | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/19/2025 | 343440 | EMPLOYEE REIMBURSEMENT | 350.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/19/2025 | 343441 | JOHNSON, ADRIENNE | 320.00 | Primary Programs | Instructional Programs Improve | General Fund 100 112 312 000 259 |
| 03/19/2025 | 343442 | JORDON, JEFF W. | 320.00 | Primary Programs | Instructional Programs Improve | General Fund 100 112 312 000 259 |
| 03/19/2025 | 343446 | EMPLOYEE REIMBURSEMENT | 350.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/19/2025 | 343447 | LOPEZ, WILLIAM MICHAEL | 200.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 749 190 660 043 618 |
| 03/19/2025 | 343448 | LOUISE MARSAA AND ASSOCIATES, LLC | 2,240.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 03/19/2025 | 343449 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,323.25 | Speech Handicapped | Instructional Services | General Fund 100 126 311 008 000 |
| 03/19/2025 | 343449 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,323.25 | Speech Handicapped | Instructional Services | General Fund 100 126 311 012 000 |
| 03/19/2025 | 343450 | MAGNOLIA CHILDRENS THERAPY | 1,155.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 004 000 |
| 03/19/2025 | 343451 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 065 |
| 03/19/2025 | 343452 | MOBILE COMMUNICATIONS AMERICA INC | 121.75 | Security | Repairs and Maintenance | General Fund 100 258 323 008 000 |
| 03/19/2025 | 343452 | MOBILE COMMUNICATIONS AMERICA INC | 168.50 | Security | Repairs and Maintenance | General Fund 100 258 323 047 000 |
| 03/19/2025 | 343452 | MOBILE COMMUNICATIONS AMERICA INC | 215.25 | Security | Repairs and Maintenance | General Fund 100 258 323 012 000 |
| 03/19/2025 | 343452 | MOBILE COMMUNICATIONS AMERICA INC | 495.75 | Security | Repairs and Maintenance | General Fund 100 258 323 016 000 |
| 03/19/2025 | 343452 | MOBILE COMMUNICATIONS AMERICA INC | 659.38 | Security | Repairs and Maintenance | General Fund 100 258 323 047 000 |
| 03/19/2025 | 343453 | NATIONAL STAFFING SOLUTIONS INC | 2,831.25 | Speech Handicapped | Instructional Services | General Fund 100 126 311 014 000 |
| 03/19/2025 | 343453 | NATIONAL STAFFING SOLUTIONS INC | 2,881.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 005 000 |
| 03/19/2025 | 343453 | NATIONAL STAFFING SOLUTIONS INC | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------------|-----------|---|----------------------------------|-------------------------------------|
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 900.00 | Security | Technology & Software Supplies | General Fund 100 258 445 010 309 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 002 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 004 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 005 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 006 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 007 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 009 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 012 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 013 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 014 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 015 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 018 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 039 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 041 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 042 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 043 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 045 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 046 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 047 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 048 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,350.00 | Security | Equipment | School Building 507 258 540 052 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,800.00 | Security | Technology & Software Supplies | General Fund 100 258 445 000 309 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,800.00 | Security | Equipment | School Building 507 258 540 008 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,800.00 | Security | Equipment | School Building 507 258 540 016 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,800.00 | Security | Equipment | School Building 507 258 540 044 630 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 1,800.00 | Facilities Acquisition and Construction | Technology | School Grounds 523 253 345 025 000 |
| 03/19/2025 | 343454 | NETWORK CABLING INFRASTRUCTURES INC | 2,700.00 | Security | Equipment | School Building 507 258 540 010 630 |
| 03/19/2025 | 343455 | OBERMAN, STEPHANIE ELAINE | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 010 000 |
| 03/19/2025 | 343456 | REFUND TO PARENT/STUDENT | 224.28 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 020 000 |
| 03/19/2025 | 343458 | PEACHY SPEECH LLC | 1,610.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 013 000 |
| 03/19/2025 | 343459 | PHC MEDICAL SALES, INC. | 115.79 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 03/19/2025 | 343459 | PHC MEDICAL SALES, INC. | 178.05 | Health Services | Supplies | General Fund 100 213 410 000 121 |
| 03/19/2025 | 343460 | PRIMA SPEECH THERAPY SOLUTIONS LLC | 2,520.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 046 000 |
| 03/19/2025 | 343460 | PRIMA SPEECH THERAPY SOLUTIONS LLC | 2,625.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 046 000 |
| 03/19/2025 | 343461 | PROXIMITY LEARNING INC | 1,053.05 | Elementary Programs | Instructional Services | General Fund 100 113 311 000 000 |
| 03/19/2025 | 343461 | PROXIMITY LEARNING INC | 2,040.95 | Elementary Programs | Instructional Services | General Fund 100 113 311 000 000 |
| 03/19/2025 | 343462 | QUADIENT FINANCE USA INC | 701.87 | High School Programs | Repairs and Maintenance | General Fund 100 114 323 008 000 |
| 03/19/2025 | 343463 | EMPLOYEE REIMBURSEMENT | 148.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 081 |
| 03/19/2025 | 343464 | EMPLOYEE REIMBURSEMENT | 205.00 | Inservice and Staff Training | Travel | Federal 201 224 332 007 000 |
| 03/19/2025 | 343465 | SCOTT, ALANA | 320.00 | Primary Programs | Instructional Programs Improve | General Fund 100 112 312 000 259 |
| 03/19/2025 | 343466 | SCPW | 493.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 046 000 |
| 03/19/2025 | 343466 | SCPW | 892.42 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 014 000 |
| 03/19/2025 | 343466 | SCPW | 892.43 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 013 000 |
| 03/19/2025 | 343467 | EMPLOYEE REIMBURSEMENT | 350.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 044 |
| 03/19/2025 | 343470 | SIMPLIFIED OFFICE SYSTEMS, LLC | 265.53 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 043 000 |
| 03/19/2025 | 343471 | SONOVA USA INC | 3,154.45 | Hearing Handicapped | Supplies | General Fund 100 125 410 020 000 |
| 03/19/2025 | 343472 | STAPLES BUSINESS ADVANTAGE | 669.82 | Primary Programs | Supplies | General Fund 100 112 410 018 150 |
| 03/19/2025 | 343473 | SUPPLEMENTAL HEALTH CARE | 2,920.00 | Learning Disabilities | Instructional Services | General Fund 100 127 311 046 000 |
| 03/19/2025 | 343474 | EMPLOYEE REIMBURSEMENT | 209.65 | Hearing Handicapped | Travel | Federal 278 125 332 020 000 |
| 03/19/2025 | 343475 | EMPLOYEE REIMBURSEMENT | 148.40 | Staff Services | Travel | General Fund 100 264 332 000 000 |
| 03/19/2025 | 343476 | THE STEPPING STONES GROUP LLC | 20,902.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 041 000 |
| 03/19/2025 | 343477 | TOWN OF SUMMERVILLE | 19,521.02 | Security | Other Professional and Technical | General Fund 100 258 395 000 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|-----------|---|----------------------------------|---|
| 03/19/2025 | 343478 | UNIVERSITY OF SOUTH CAROLINA AIKEN | 6,000.00 | Curriculum Development | Instructional Programs Improve | Federal 264 221 312 000 001 |
| 03/19/2025 | 343480 | EMPLOYEE REIMBURSEMENT | 146.00 | Curriculum Development | Travel | General Fund 100 221 332 000 114 |
| 03/19/2025 | 343481 | EMPLOYEE REIMBURSEMENT | 560.39 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 735 190 660 008 640 |
| 03/19/2025 | 343482 | EMPLOYEE REIMBURSEMENT | 168.00 | Autism | Travel | Federal 278 161 332 020 000 |
| 03/19/2025 | 343483 | WILSON & ASSOCIATES SPORTS TURF | 545.00 | Pupil Service Activities | Other Professional and Technical | General Fund 100 271 395 008 000 |
| 03/19/2025 | 343483 | WILSON & ASSOCIATES SPORTS TURF | 545.00 | Pupil Service Activities | Other Professional and Technical | General Fund 100 271 395 044 000 |
| 03/19/2025 | 343483 | WILSON & ASSOCIATES SPORTS TURF | 1,180.00 | Pupil Service Activities | Other Professional and Technical | General Fund 100 271 395 008 000 |
| 03/19/2025 | 343483 | WILSON & ASSOCIATES SPORTS TURF | 1,480.00 | Pupil Service Activities | Other Professional and Technical | General Fund 100 271 395 044 000 |
| 03/19/2025 | 343483 | WILSON & ASSOCIATES SPORTS TURF | 1,665.00 | Pupil Service Activities | Other Professional and Technical | General Fund 100 271 395 016 000 |
| 03/19/2025 | 343484 | WORDS OF HOPE LLC | 2,654.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 045 000 |
| 03/19/2025 | 343485 | WYRICK, ASHLEY | 320.00 | Primary Programs | Instructional Programs Improve | General Fund 100 112 312 000 259 |
| 03/19/2025 | 343486 | ADVANCE AUTO PARTS | 160.18 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343486 | ADVANCE AUTO PARTS | 203.05 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343486 | ADVANCE AUTO PARTS | 802.47 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343486 | ADVANCE AUTO PARTS | 1,454.34 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343488 | AMERICAN BOOK COMPANY | 1,525.00 | Elementary Programs | Supplies | Federal 201 113 410 005 001 |
| 03/19/2025 | 343489 | ASHLEY RIDGE BAND BOOSTERS | 1,551.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 631 |
| 03/19/2025 | 343491 | BEST ONE TIRE | 397.29 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343492 | EMPLOYEE REIMBURSEMENT | 148.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 081 |
| 03/19/2025 | 343494 | BULK BOOKSTORE | 341.87 | Parenting/Family Literacy | Supplies | Federal 201 188 410 005 000 |
| 03/19/2025 | 343495 | CUMMINS SALES AND SERVICE | 6,136.51 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343496 | DEPARTMENT OF ADMINISTRATION | 802.19 | Operation and Maintenance of Plant | Communication | General Fund 100 254 340 000 000 |
| 03/19/2025 | 343498 | ENCORE TECHNOLOGY GROUP LLC | 198.42 | Elementary Programs | Supplies | General Fund 100 113 410 007 150 |
| 03/19/2025 | 343498 | ENCORE TECHNOLOGY GROUP LLC | 13,031.00 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 03/19/2025 | 343499 | FOLLETT SCHOOL SOLUTIONS, INC | 576.81 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 042 000 |
| 03/19/2025 | 343499 | FOLLETT SCHOOL SOLUTIONS, INC | 800.00 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 005 000 |
| 03/19/2025 | 343499 | FOLLETT SCHOOL SOLUTIONS, INC | 2,702.55 | Library and Media Services | Library Books and Materials | General Fund 100 222 430 042 000 |
| 03/19/2025 | 343500 | GRANITE TELECOMMUNICATIONS LLC | 2,949.98 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 03/19/2025 | 343501 | EMPLOYEE REIMBURSEMENT | 140.00 | Adult Basic Education Programs | Travel | State-EIA 356 181 332 025 000 |
| 03/19/2025 | 343503 | HOBART SERVICES | 269.75 | Food Services | Repairs and Maintenance | Food Service 600 256 323 048 000 |
| 03/19/2025 | 343503 | HOBART SERVICES | 590.30 | Food Services | Repairs and Maintenance | Food Service 600 256 323 004 000 |
| 03/19/2025 | 343503 | HOBART SERVICES | 1,318.44 | Food Services | Repairs and Maintenance | Food Service 600 256 323 015 000 |
| 03/19/2025 | 343505 | INTERSTATE TRANSPORTATION EQUIP., INC. | 173.39 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343505 | INTERSTATE TRANSPORTATION EQUIP., INC. | 586.46 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343505 | INTERSTATE TRANSPORTATION EQUIP., INC. | 1,123.20 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343506 | LITERATI INC | 3,427.22 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 747 190 660 042 520 |
| 03/19/2025 | 343507 | EMPLOYEE REIMBURSEMENT | 115.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 780 |
| 03/19/2025 | 343510 | PUBLIX SUPER MARKET INC | 123.57 | Vocational Programs | Supplies | General Fund 100 115 410 016 010 |
| 03/19/2025 | 343510 | PUBLIX SUPER MARKET INC | 140.80 | Vocational Programs | Supplies | General Fund 100 115 410 016 010 |
| 03/19/2025 | 343510 | PUBLIX SUPER MARKET INC | 323.76 | Vocational Programs | Supplies | General Fund 100 115 410 016 010 |
| 03/19/2025 | 343512 | RIDDELL ALL AMERICAN | 3,390.20 | Pupil Service Activities | Supplies | Activity Fund - Extracurricular 701 271 410 016 908 |
| 03/19/2025 | 343512 | RIDDELL ALL AMERICAN | 4,290.00 | Pupil Service Activities | Equipment | Activity Fund - Extracurricular 751 271 540 044 908 |
| 03/19/2025 | 343512 | RIDDELL ALL AMERICAN | 8,580.00 | Pupil Service Activities | Equipment | Activity Fund - Extracurricular 751 271 540 044 908 |
| 03/19/2025 | 343515 | SYSCO FOOD SERVICES OF COLUMBIA LLC | 263.20 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 620 |
| 03/19/2025 | 343516 | EMPLOYEE REIMBURSEMENT | 115.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 780 |
| 03/19/2025 | 343517 | UNIFIRST CORPORATION | 127.04 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343517 | UNIFIRST CORPORATION | 139.66 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343518 | VELOCITY TRUCK CENTERS | 156.48 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/19/2025 | 343518 | VELOCITY TRUCK CENTERS | 388.02 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343520 | HD SUPPLY INC | 623.57 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 048 022 |
| 03/25/2025 | 343520 | HD SUPPLY INC | 1,918.88 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 022 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 194.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 052 000 |



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

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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|---------------------------------------|-----------|---|--------------------------------|--|
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 215.49 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 233.21 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 267.50 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 046 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 303.88 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 012 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 613.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 039 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,070.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 1,726.71 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 007 000 |
| 03/25/2025 | 343522 | ATLANTIC COAST ELECTRIC SUPPLY LLC | 6,313.00 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 044 000 |
| 03/25/2025 | 343523 | BAKER ROOFING COMPANY | 945.26 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/25/2025 | 343524 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 1,317.25 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 042 000 |
| 03/25/2025 | 343524 | C.R. HIPPO CONSTRUCTION COMPANY, INC. | 2,304.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 004 000 |
| 03/25/2025 | 343525 | FERGUSON ENTERPRISES, INC. | 266.94 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 042 000 |
| 03/25/2025 | 343526 | CAPITOL MATERIALS COASTAL | 468.99 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 008 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 113.01 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 138.34 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 141.24 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 039 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 148.42 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 169.71 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 192.67 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 000 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 262.77 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 017 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 380.15 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 1,180.85 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 1,582.59 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 043 000 |
| 03/25/2025 | 343527 | KRU-KEL COMPANY, INC. | 1,923.34 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 010 000 |
| 03/25/2025 | 343529 | S2 SOLUTIONS AND SALES | 7,795.97 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 000 000 |
| 03/25/2025 | 343530 | SELLER'S PEST CONTROL, INC. | 325.50 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 002 000 |
| 03/25/2025 | 343531 | SMITH & ASSOCIATES, INC | 4,889.67 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/25/2025 | 343532 | SUNBELT RENTALS | 524.30 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 008 000 |
| 03/25/2025 | 343533 | THE KEENA EDWARDS GROUP LLC | 18,191.84 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 009 000 |
| 03/25/2025 | 343534 | TMS SOUTH | 160.11 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 041 000 |
| 03/25/2025 | 343534 | TMS SOUTH | 187.21 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 011 000 |
| 03/25/2025 | 343534 | TMS SOUTH | 237.65 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/25/2025 | 343534 | TMS SOUTH | 1,120.50 | Operation and Maintenance of Plant | Supplies | General Fund 100 254 410 019 000 |
| 03/25/2025 | 343536 | TRASH GURL LLC | 493.16 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 019 000 |
| 03/25/2025 | 343537 | WEST LOCATING SERVICE | 416.00 | Operation and Maintenance of Plant | Repairs and Maintenance | General Fund 100 254 323 044 000 |
| 03/25/2025 | 343538 | ADVANCE AUTO PARTS | 536.64 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343539 | EMPLOYEE REIMBURSEMENT | 926.47 | High School Programs | Supplies | General Fund 100 114 410 016 000 |
| 03/25/2025 | 343541 | BAILLIE PLAYERS | 500.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 738 190 660 011 535 |
| 03/25/2025 | 343542 | EMPLOYEE REIMBURSEMENT | 248.72 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 743 190 660 016 711 |
| 03/25/2025 | 343542 | EMPLOYEE REIMBURSEMENT | 469.84 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 580 |
| 03/25/2025 | 343543 | EMPLOYEE REIMBURSEMENT | 115.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 780 |
| 03/25/2025 | 343544 | DM CREATIVE | 1,350.00 | Primary Programs | Instructional Programs Improve | State-EIA 309 112 312 045 130 |
| 03/25/2025 | 343545 | ELITE TOWING | 612.50 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343546 | ENCORE TECHNOLOGY GROUP LLC | 297.66 | Technology Services | Technology | General Fund 100 266 345 000 266 |
| 03/25/2025 | 343549 | EMPLOYEE REIMBURSEMENT | 140.00 | Curriculum Development | Travel | General Fund 100 221 332 000 205 |
| 03/25/2025 | 343550 | HOBART SERVICES | 162.00 | Food Services | Repairs and Maintenance | Food Service 600 256 323 048 000 |
| 03/25/2025 | 343550 | HOBART SERVICES | 257.85 | Food Services | Repairs and Maintenance | Food Service 600 256 323 004 000 |
| 03/25/2025 | 343550 | HOBART SERVICES | 380.21 | Food Services | Repairs and Maintenance | Food Service 600 256 323 009 000 |
| 03/25/2025 | 343550 | HOBART SERVICES | 445.21 | Food Services | Repairs and Maintenance | Food Service 600 256 323 005 000 |
| 03/25/2025 | 343550 | HOBART SERVICES | 514.82 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/25/2025 | 343550 | HOBART SERVICES | 834.99 | Food Services | Repairs and Maintenance | Food Service 600 256 323 008 000 |
| 03/25/2025 | 343550 | HOBART SERVICES | 919.67 | Food Services | Repairs and Maintenance | Food Service 600 256 323 010 000 |



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|--------------|---|----------------------------------|---|
| 03/25/2025 | 343551 | INTERSTATE TRANSPORTATION EQUIP., INC. | 1,366.09 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343552 | JARED ALAN YOAKEM | 240.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 734 190 660 007 540 |
| 03/25/2025 | 343552 | JARED ALAN YOAKEM | 250.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 733 190 660 006 545 |
| 03/25/2025 | 343553 | REFUND TO PARENT/STUDENT | 148.00 | Elementary Programs | Travel | General Fund 100 113 332 014 000 |
| 03/25/2025 | 343554 | EMPLOYEE REIMBURSEMENT | 195.00 | Operation and Maintenance of Plant | Travel | General Fund 100 254 332 019 000 |
| 03/25/2025 | 343555 | REFUND TO PARENT/STUDENT | 221.00 | Elementary Programs | Travel | General Fund 100 113 332 014 000 |
| 03/25/2025 | 343556 | LIVE PRODUCTIONS | 36,320.36 | Pupil Service Activities | Pupil Activity | School Activity Fund 743 271 660 016 635 |
| 03/25/2025 | 343557 | MEDCARE EXPRESS NORTH CHARLESTON LLC | 2,425.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 03/25/2025 | 343558 | NOVANT HEALTH URGENT CARE LLC | 190.00 | Student Transportation (State Mandated) | Other Professional and Technical | General Fund 100 255 395 023 000 |
| 03/25/2025 | 343560 | EMPLOYEE REIMBURSEMENT | 115.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 750 271 660 044 780 |
| 03/25/2025 | 343561 | PITNEY BOWES INC | 200.00 | Elementary Programs | Supplies | General Fund 100 113 410 006 000 |
| 03/25/2025 | 343563 | SC DEPARTMENT OF EDUCATION | 13,443.89 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |
| 03/25/2025 | 343566 | SHRED IT USA LLC | 232.30 | Elementary Programs | Repairs and Maintenance | General Fund 100 113 323 017 000 |
| 03/25/2025 | 343567 | SODEXO OPERATIONS LLC | 42,716.07 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |
| 03/25/2025 | 343567 | SODEXO OPERATIONS LLC | 1,263,106.14 | Food Services | Direct Purchase Services | Food Service 600 256 393 000 000 |
| 03/25/2025 | 343568 | REFUND TO PARENT/STUDENT | 221.00 | Elementary Programs | Travel | General Fund 100 113 332 014 000 |
| 03/25/2025 | 343570 | TOWN OF SUMMERVILLE | 22,247.42 | Security | Other Professional and Technical | General Fund 100 258 395 000 000 |
| 03/25/2025 | 343571 | UNIFIRST CORPORATION | 101.46 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343571 | UNIFIRST CORPORATION | 114.20 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343571 | UNIFIRST CORPORATION | 114.44 | Student Transportation (State Mandated) | Repairs and Maintenance | General Fund 100 255 323 023 000 |
| 03/25/2025 | 343572 | WETPETS AQUARIUM SERVICES | 110.00 | Pupil Service Activities | Pupil Activity | School Activity Fund 737 271 660 010 440 |
| 03/25/2025 | 343573 | WHALEY FOODSERVICE REPAIRS | 362.92 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/25/2025 | 343573 | WHALEY FOODSERVICE REPAIRS | 1,255.27 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/25/2025 | 343573 | WHALEY FOODSERVICE REPAIRS | 1,267.23 | Food Services | Repairs and Maintenance | Food Service 600 256 323 000 000 |
| 03/25/2025 | 343574 | WILLIS WELLS CLARK III | 200.00 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 750 190 660 044 745 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 118.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 125.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 137.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 151.35 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 155.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 156.16 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 187.29 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 232.71 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 350.95 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 470.52 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 750.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 1,446.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 019 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 8,442.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 042 000 |
| 03/25/2025 | 343586 | BERKELEY ELECTRIC COOPERATIVE, INC. | 11,952.00 | Operation and Maintenance of Plant | Energy (Electric, Gas & Heating) | General Fund 100 254 470 012 000 |
| 03/25/2025 | 343587 | BURR & FORMANLLP | 5,500.00 | High School Programs | Legal Services | General Fund 100 114 319 000 000 |
| 03/25/2025 | 343587 | BURR & FORMANLLP | 5,500.00 | High School Programs | Legal Services | General Fund 100 114 319 000 000 |
| 03/25/2025 | 343587 | BURR & FORMANLLP | 5,500.00 | High School Programs | Legal Services | General Fund 100 114 319 000 000 |
| 03/25/2025 | 343589 | CORPAY INC | 431.75 | Security | Other Transportation Services | General Fund 100 258 339 000 000 |
| 03/25/2025 | 343589 | CORPAY INC | 742.04 | Pupil Service Activities | Other Transportation Services | Activity Fund - Extracurricular 701 271 339 016 900 |
| 03/25/2025 | 343589 | CORPAY INC | 751.91 | Operation and Maintenance of Plant | Other Transportation Services | General Fund 100 254 339 026 000 |
| 03/25/2025 | 343589 | CORPAY INC | 1,914.22 | Pupil Service Activities | Other Transportation Services | Activity Fund - Extracurricular 751 271 339 044 900 |
| 03/25/2025 | 343589 | CORPAY INC | 5,039.46 | Operation and Maintenance of Plant | Other Transportation Services | General Fund 100 254 339 019 000 |
| 03/25/2025 | 343589 | CORPAY INC | 20,616.14 | Student Transportation (State Mandated) | Student Transportation | General Fund 100 255 331 023 000 |
| 03/25/2025 | 343590 | BOWMAN CONSULTING GROUP LTD | 2,080.00 | Facilities Acquisition and Construction | Other Professional and Technical | School Grounds 523 253 395 025 000 |
| 03/25/2025 | 343592 | GROGGY DOG SPORTSWEAR & GRAPHIC | 5,722.50 | Pupil Service Activities | Pupil Activity | Activity Fund - Extracurricular 756 271 660 047 565 |
| 03/25/2025 | 343593 | HAND2MIND INC | 892.08 | Primary Programs | Supplies | Federal 201 112 410 041 000 |
| 03/25/2025 | 343594 | EMPLOYEE REIMBURSEMENT | 348.80 | Inservice and Staff Training | Instructional Programs Improve | Federal 267 224 312 000 001 |



Dorchester School District Two
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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|-------------------------------------|-----------|---|--------------------------------|---|
| 03/25/2025 | 343595 | EMPLOYEE REIMBURSEMENT | 140.00 | Curriculum Development | Travel | General Fund 100 221 332 000 113 |
| 03/25/2025 | 343597 | REGIONS BANK | 806.25 | Facilities Acquisition and Construction | Other Objects | School Building 505 253 690 000 000 |
| 03/25/2025 | 343600 | EMPLOYEE REIMBURSEMENT | 140.00 | Curriculum Development | Travel | General Fund 100 221 332 000 205 |
| 03/25/2025 | 343601 | SCHOLASTIC BOOK FAIRS | 3,279.88 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 748 190 660 041 520 |
| 03/25/2025 | 343602 | SCPW | 243.70 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 03/25/2025 | 343602 | SCPW | 249.25 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 03/25/2025 | 343602 | SCPW | 313.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 039 000 |
| 03/25/2025 | 343602 | SCPW | 458.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 03/25/2025 | 343602 | SCPW | 553.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 011 000 |
| 03/25/2025 | 343602 | SCPW | 704.10 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 009 000 |
| 03/25/2025 | 343602 | SCPW | 996.80 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 010 000 |
| 03/25/2025 | 343602 | SCPW | 1,067.30 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 03/25/2025 | 343602 | SCPW | 1,822.20 | Operation and Maintenance of Plant | Public Utility Services | General Fund 100 254 321 008 000 |
| 03/25/2025 | 343604 | SC SCHOOL BOARDS INSURANCE TRUST | 1,510.59 | Operation and Maintenance of Plant | Property Insurance | General Fund 100 254 324 019 000 |
| 03/25/2025 | 343607 | STORY SHIP LLC | 1,695.00 | Curriculum Development | Supplies | Other Special Revenues 899 221 410 015 313 |
| 03/25/2025 | 343609 | WORLDS FINEST CHOCOLATE INC | 9,211.20 | Instructional Pupil Activity | Pupil Activity | School Activity Fund 741 190 660 014 545 |
| 03/25/2025 | 343611 | AMERICAN HEART ASSOCIATION | 178.22 | Pupil Service Activities | Pupil Activity | School Activity Fund 745 271 660 018 737 |
| 03/25/2025 | 343612 | SPEAKEASY COMMUNICATORS, LLC | 2,100.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 042 000 |
| 03/25/2025 | 343615 | EMPLOYEE REIMBURSEMENT | 191.00 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 03/25/2025 | 343616 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel | State-EIA 303 224 332 000 081 |
| 03/25/2025 | 343617 | BEYOND SPEECH LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 048 000 |
| 03/25/2025 | 343618 | EMPLOYEE REIMBURSEMENT | 252.72 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 2,326.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 2,567.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 2,590.60 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 2,677.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 2,838.38 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 3,000.00 | Speech Handicapped | Instructional Services | General Fund 100 126 311 015 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 3,005.40 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343619 | BLAZERWORKS | 3,293.75 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 020 000 |
| 03/25/2025 | 343620 | BLICK ART MATERIALS | 450.00 | Primary Programs | Supplies | General Fund 100 112 410 018 150 |
| 03/25/2025 | 343621 | EMPLOYEE REIMBURSEMENT | 191.00 | Inservice and Staff Training | Travel | Federal 201 224 332 046 000 |
| 03/25/2025 | 343622 | CHARLESTON INTERPRETING SERVICE LLC | 8,937.50 | Hearing Handicapped | Instructional Services | General Fund 100 125 311 015 000 |
| 03/25/2025 | 343623 | CHARLESTON SPEECH & LANGUAGE | 2,852.50 | Speech Handicapped | Instructional Services | General Fund 100 126 311 020 000 |
| 03/25/2025 | 343624 | COLONIAL OIL INDUSTRIES INC | 1,658.35 | Pupil Service Activities | Travel | Activity Fund - Extracurricular 700 271 332 008 900 |
| 03/25/2025 | 343627 | DAIKIN APPLIED | 29,000.00 | Facilities Acquisition and Construction | Equipment | School Grounds 522 253 540 016 304 |
| 03/25/2025 | 343629 | BOWMAN CONSULTING GROUP LTD | 812.50 | Facilities Acquisition and Construction | Construction Services | School Building 508 253 520 014 000 |
| 03/25/2025 | 343629 | BOWMAN CONSULTING GROUP LTD | 3,900.00 | Facilities Acquisition and Construction | Construction Services | School Building 507 253 520 004 300 |
| 03/25/2025 | 343630 | EMPLOYEE REIMBURSEMENT | 314.12 | Autism | Travel | Federal 278 161 332 020 000 |
| 03/25/2025 | 343631 | EMMA CLARE SIMMONS | 320.00 | Elementary Programs | Instructional Programs Improve | General Fund 100 113 312 006 733 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 1,165.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 004 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 1,165.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 010 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 1,165.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 013 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 1,170.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 042 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 005 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 006 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 007 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 012 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 015 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 018 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 041 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services | General Fund 100 221 311 043 001 |



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
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| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number |
|------------|---------|--|-----------|---|--|---------------------|
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services General Fund | 100 221 311 045 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 2,330.00 | Curriculum Development | Instructional Services General Fund | 100 221 311 048 001 |
| 03/25/2025 | 343632 | ENGAGING CREATIVE MINDS | 4,660.00 | Curriculum Development | Instructional Services General Fund | 100 221 311 017 001 |
| 03/25/2025 | 343633 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel Federal | 201 224 332 046 000 |
| 03/25/2025 | 343634 | GRAND TONE LLC | 160.00 | Operation and Maintenance of Plant | Instructional Programs Improve Other Special Revenues | 722 254 312 049 100 |
| 03/25/2025 | 343636 | HERALD OFFICE SUPPLY | 1,564.88 | Kindergarten Programs | Supplies General Fund | 100 111 410 002 000 |
| 03/25/2025 | 343638 | EMPLOYEE REIMBURSEMENT | 245.44 | Inservice and Staff Training | Travel Federal | 201 224 332 046 000 |
| 03/25/2025 | 343639 | Jackson Therapy Partners LLC | 2,849.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 042 000 |
| 03/25/2025 | 343639 | Jackson Therapy Partners LLC | 3,200.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 042 000 |
| 03/25/2025 | 343641 | KATELYN VELASQUEZ | 2,640.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 015 000 |
| 03/25/2025 | 343641 | KATELYN VELASQUEZ | 2,640.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 015 000 |
| 03/25/2025 | 343642 | EMPLOYEE REIMBURSEMENT | 140.00 | Supervision of Special Programs | Travel Federal | 201 223 332 000 000 |
| 03/25/2025 | 343644 | EMPLOYEE REIMBURSEMENT | 100.20 | Instructional Pupil Activity | Pupil Activity School Activity Fund | 735 190 660 008 730 |
| 03/25/2025 | 343646 | LOUISE MARSAA AND ASSOCIATES, LLC | 2,800.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 004 000 |
| 03/25/2025 | 343647 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,348.12 | Speech Handicapped | Instructional Services General Fund | 100 126 311 012 000 |
| 03/25/2025 | 343647 | LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE | 1,348.13 | Speech Handicapped | Instructional Services General Fund | 100 126 311 008 000 |
| 03/25/2025 | 343648 | LS3P ASSOCIATES LTD.,INC. | 25,842.55 | Facilities Acquisition and Construction | Other Professional and Technical School Building | 507 253 395 053 200 |
| 03/25/2025 | 343649 | MAGNOLIA CHILDRENS THERAPY | 1,242.50 | Speech Handicapped | Instructional Services General Fund | 100 126 311 004 000 |
| 03/25/2025 | 343651 | NATIONAL STAFFING SOLUTIONS INC | 2,712.75 | Speech Handicapped | Instructional Services General Fund | 100 126 311 014 000 |
| 03/25/2025 | 343651 | NATIONAL STAFFING SOLUTIONS INC | 2,812.50 | Speech Handicapped | Instructional Services General Fund | 100 126 311 005 000 |
| 03/25/2025 | 343651 | NATIONAL STAFFING SOLUTIONS INC | 3,000.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 020 000 |
| 03/25/2025 | 343652 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel State-EIA | 303 224 332 000 065 |
| 03/25/2025 | 343653 | OBERMAN, STEPHANIE ELAINE | 3,000.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 010 000 |
| 03/25/2025 | 343654 | OFFICE OF VIRTUAL EDUCATION - SCDE | 2,925.00 | Inservice and Staff Training | Instructional Programs Improve Other Special Revenues | 899 224 312 000 404 |
| 03/25/2025 | 343654 | OFFICE OF VIRTUAL EDUCATION - SCDE | 4,160.00 | Inservice and Staff Training | Instructional Programs Improve State-EIA | 303 224 312 000 059 |
| 03/25/2025 | 343655 | PEACHY SPEECH LLC | 1,540.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 013 000 |
| 03/25/2025 | 343657 | PHC MEDICAL SALES, INC. | 119.63 | Health Services | Supplies General Fund | 100 213 410 000 121 |
| 03/25/2025 | 343658 | PRIMA SPEECH THERAPY SOLUTIONS LLC | 2,625.00 | Speech Handicapped | Instructional Services General Fund | 100 126 311 046 000 |
| 03/25/2025 | 343659 | REI ENGINEERS | 3,750.00 | Facilities Acquisition and Construction | Construction Services School Building | 507 253 520 013 336 |
| 03/25/2025 | 343659 | REI ENGINEERS | 3,750.00 | Facilities Acquisition and Construction | Construction Services School Building | 507 253 520 014 336 |
| 03/25/2025 | 343659 | REI ENGINEERS | 6,000.00 | Facilities Acquisition and Construction | Construction Services School Building | 507 253 520 002 301 |
| 03/25/2025 | 343659 | REI ENGINEERS | 6,000.00 | Facilities Acquisition and Construction | Construction Services School Building | 507 253 520 015 301 |
| 03/25/2025 | 343659 | REI ENGINEERS | 7,500.00 | Facilities Acquisition and Construction | Construction Services School Grounds | 523 253 520 004 301 |
| 03/25/2025 | 343660 | EMPLOYEE REIMBURSEMENT | 103.95 | Autism | Travel Federal | 278 161 332 020 000 |
| 03/25/2025 | 343661 | SC DEPT. OF JUVENILE JUSTICE | 756.70 | High School Programs | Instructional Services General Fund | 100 114 311 000 000 |
| 03/25/2025 | 343662 | EMPLOYEE REIMBURSEMENT | 148.00 | Curriculum Development | Travel General Fund | 100 221 332 000 114 |
| 03/25/2025 | 343663 | SHRED IT USA LLC | 202.80 | Primary Programs | Repairs and Maintenance General Fund | 100 112 323 002 000 |
| 03/25/2025 | 343664 | SUMMERVILLE MAYOR'S COMMITTEE | 1,000.00 | Educable Mentally Handicapped | Instructional Programs Improve Other Special Revenues | 899 121 312 020 020 |
| 03/25/2025 | 343665 | REFUND TO PARENT/STUDENT | 362.88 | Student Transportation (State Mandated) | Student Transportation General Fund | 100 255 331 020 000 |
| 03/25/2025 | 343666 | THERAPY TRAVELERS LLC | 2,800.00 | Learning Disabilities | Instructional Services General Fund | 100 127 311 020 000 |
| 03/25/2025 | 343666 | THERAPY TRAVELERS LLC | 5,600.00 | Learning Disabilities | Instructional Services General Fund | 100 127 311 020 000 |
| 03/25/2025 | 343667 | TRANE CAROLINA PLAINS | 14,490.00 | Facilities Acquisition and Construction | Equipment School Grounds | 522 253 540 010 304 |
| 03/25/2025 | 343668 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel Federal | 201 224 332 046 000 |
| 03/25/2025 | 343669 | TYLER TECHNOLOGIES INC | 1,600.00 | Fiscal Services | Technology Equipment General Fund | 100 252 545 000 000 |
| 03/25/2025 | 343669 | TYLER TECHNOLOGIES INC | 6,500.00 | Fiscal Services | Technology Equipment General Fund | 100 252 545 000 000 |
| 03/25/2025 | 343669 | TYLER TECHNOLOGIES INC | 8,800.00 | Fiscal Services | Technology Equipment General Fund | 100 252 545 000 000 |
| 03/25/2025 | 343670 | UES PROFESSIONAL SOLUTIONS 29 INC | 3,000.00 | Facilities Acquisition and Construction | Improvements Other Than Bldgs School Grounds | 523 253 530 008 271 |
| 03/25/2025 | 343670 | UES PROFESSIONAL SOLUTIONS 29 INC | 6,500.00 | Facilities Acquisition and Construction | Construction Services School Building | 507 253 520 044 300 |
| 03/25/2025 | 343672 | EMPLOYEE REIMBURSEMENT | 305.00 | Inservice and Staff Training | Travel State-EIA | 303 224 332 000 044 |
| 03/25/2025 | 343673 | EMPLOYEE REIMBURSEMENT | 140.00 | Inservice and Staff Training | Travel General Fund | 100 224 332 046 000 |
| 03/25/2025 | 343674 | EMPLOYEE REIMBURSEMENT | 140.00 | Staff Services | Travel General Fund | 100 264 332 000 000 |
| 03/25/2025 | 343675 | EMPLOYEE REIMBURSEMENT | 140.00 | Gifted and Talented Academic | Travel General Fund | 100 141 332 000 000 |



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

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

| Date | Check # | Vendor/Recipient | Amount | Description | Account Type | Account Number | |
|------------|---------|------------------------|-----------------------|--------------------|------------------------|----------------|---------------------|
| 03/25/2025 | 343676 | WORDS OF HOPE LLC | 2,800.00 | Speech Handicapped | Instructional Services | General Fund | 100 126 311 045 000 |
| 03/25/2025 | 343677 | EMPLOYEE REIMBURSEMENT | 109.13 | Autism | Travel | Federal | 278 161 332 020 000 |
| # ITEMS | 990 | MONTHLY TOTAL | <u>\$4,364,997.27</u> | | | | |