

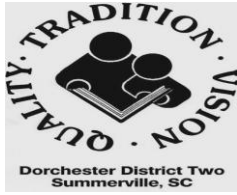


Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: OCTOBER 2025

Questions? Contact us: [dd2transparency@dorchester2.k12.sc.us](mailto:dd2transparency@dorchester2.k12.sc.us)

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/01/2025	348974	ADVANCED DOOR SYSTEMS INC	8,971.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/01/2025	348975	ATLANTIC COAST ELECTRIC SUPPLY LLC	78.09	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/01/2025	348975	ATLANTIC COAST ELECTRIC SUPPLY LLC	87.21	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/01/2025	348975	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,069.58	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/01/2025	348976	COOK AND BOARDMAN GROUP LLC	4,255.84	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/01/2025	348977	C.R. HIPP CONSTRUCTION COMPANY, INC.	727.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/01/2025	348978	FERGUSON ENTERPRISES, INC.	63.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/01/2025	348978	FERGUSON ENTERPRISES, INC.	105.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/01/2025	348978	FERGUSON ENTERPRISES, INC.	123.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/01/2025	348978	FERGUSON ENTERPRISES, INC.	155.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/01/2025	348978	FERGUSON ENTERPRISES, INC.	155.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/01/2025	348979	FORTIS ENVIRONMENTAL LLC	1,630.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/01/2025	348980	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/01/2025	348980	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
10/01/2025	348980	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/01/2025	348980	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/01/2025	348980	HIGH TIDE ENVIRONMENTAL LLC	1,710.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	7.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	10.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	27.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	39.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	90.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	160.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	582.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	1,395.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
10/01/2025	348981	KRU-KEL COMPANY, INC.	8,499.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/01/2025	348982	BCPE ULYSSES BUYERCO, INC	680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/01/2025	348982	BCPE ULYSSES BUYERCO, INC	2,286.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/01/2025	348982	BCPE ULYSSES BUYERCO, INC	2,984.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/01/2025	348983	PALMETTO LANDSCAPING AND DESIGN	1,147.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/01/2025	348983	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/01/2025	348983	PALMETTO LANDSCAPING AND DESIGN	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/01/2025	348984	PAULS CAR CARE CENTER INC	81.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/01/2025	348984	PAULS CAR CARE CENTER INC	3,334.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/01/2025	348985	REVIVAL HEATING AND AIR LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/01/2025	348986	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/01/2025	348990	TRASH GURL LLC	409.36	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 918
10/01/2025	348990	TRASH GURL LLC	514.66	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 914
10/01/2025	348992	EMPLOYEE REIMBURSEMENT	400.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 904
10/01/2025	348996	BURR & FORMANLLP	12.66	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 902
10/01/2025	348996	BURR & FORMANLLP	22.23	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 921
10/01/2025	348996	BURR & FORMANLLP	22.23	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 901
10/01/2025	348996	BURR & FORMANLLP	43.13	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 913
10/01/2025	348996	BURR & FORMANLLP	67.31	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 911
10/01/2025	348996	BURR & FORMANLLP	67.31	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 908
10/01/2025	348996	BURR & FORMANLLP	490.51	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/01/2025	348996	BURR & FORMANLLP	490.51	Information Services	Miscellaneous Services	General Fund 100 263 399 000 000
10/01/2025	348996	BURR & FORMANLLP	490.56	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	348996	BURR & FORMANLLP	495.47	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	348996	BURR & FORMANLLP	990.45	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	348996	BURR & FORMANLLP	1,202.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	348996	BURR & FORMANLLP	3,813.95	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	348996	BURR & FORMANLLP	3,862.73	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	348999	DATA FINCH TECHNOLOGIES INC	18,270.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	1,238.86	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	1,238.91	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/01/2025	349000	ENGAGING CREATIVE MINDS	2,477.71	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/01/2025	349004	J DAVIS INC	752,899.06	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	-1,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	40.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	270.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	354.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	360.00	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 266
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	1,053.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	1,335.00	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	1,394.00	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	1,445.00	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	1,480.00	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	5,348.00	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	5,436.86	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	5,786.75	High School Programs	Supplies	General Fund 100 114 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	6,894.52	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349010	TRIDENT TECHNICAL COLLEGE	9,172.50	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349013	EMPLOYEE REIMBURSEMENT	400.00	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349015	BONITZ FLOORING GROUP, INC.	1,041.43	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349015	BONITZ FLOORING GROUP, INC.	2,898.87	Primary Programs	Supplies	General Fund 100 112 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/01/2025	349015	BONITZ FLOORING GROUP, INC.	3,793.67	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349015	BONITZ FLOORING GROUP, INC.	14,904.25	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349016	HD SUPPLY INC	84.62	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349016	HD SUPPLY INC	111.84	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349016	HD SUPPLY INC	211.54	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349016	HD SUPPLY INC	780.67	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349016	HD SUPPLY INC	2,193.81	Primary Programs	Supplies	General Fund 100 112 410 000 000
10/01/2025	349016	HD SUPPLY INC	2,733.13	High School Programs	Supplies	General Fund 100 114 410 000 000
10/01/2025	349016	HD SUPPLY INC	2,820.51	High School Programs	Supplies	General Fund 100 114 410 000 000
10/01/2025	349016	HD SUPPLY INC	3,177.43	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349016	HD SUPPLY INC	3,459.25	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349016	HD SUPPLY INC	4,237.66	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349016	HD SUPPLY INC	4,260.67	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349016	HD SUPPLY INC	5,410.75	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349016	HD SUPPLY INC	6,834.27	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
10/01/2025	349017	IMPERIAL BAG & PAPER CO LLC	281.63	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/01/2025	349017	IMPERIAL BAG & PAPER CO LLC	346.52	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
10/01/2025	349017	IMPERIAL BAG & PAPER CO LLC	527.91	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
10/01/2025	349017	IMPERIAL BAG & PAPER CO LLC	1,324.71	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
10/01/2025	349018	ARNOLD, RHONDA	320.00	Supervision of Special Programs	Management Services	Federal 278 223 315 020 000
10/01/2025	349019	ALEXANDER, SUSAN A	320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/01/2025	349020	ALLISON SIMMONS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/01/2025	349021	AMN ALLIED SERVICES LLC	1,920.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/01/2025	349021	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/01/2025	349022	SPEAKEASY COMMUNICATORS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/01/2025	349023	EMPLOYEE REIMBURSEMENT	140.00	Facilities Acquisition and Construction	Other Objects	School Grounds 524 253 690 000 000
10/01/2025	349024	BEYOND SPEECH LLC	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/01/2025	349024	BEYOND SPEECH LLC	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/01/2025	349026	BOGDAN, CLAIRE	320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/01/2025	349027	BRANCH & VINE PATHWAYS LLC	2,240.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
10/01/2025	349027	BRANCH & VINE PATHWAYS LLC	2,310.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/01/2025	349027	BRANCH & VINE PATHWAYS LLC	2,759.40	Elementary Programs	Supplies	General Fund 100 113 410 012 190
10/01/2025	349029	BRUNSON, H. SCOTT	320.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/01/2025	349030	BRUNSON, PAMELA S.	320.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
10/01/2025	349031	BSN SPORTS INC	148.38	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 590
10/01/2025	349031	BSN SPORTS INC	194.79	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/01/2025	349032	EMPLOYEE REIMBURSEMENT	171.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/01/2025	349033	CHURCHICH RECREATION AND DESIGN	59,320.13	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/01/2025	349035	CRYSTAL L. STASIUKAITIS	320.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/01/2025	349036	DAIKIN APPLIED	834.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
10/01/2025	349036	DAIKIN APPLIED	20,750.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
10/01/2025	349036	DAIKIN APPLIED	75,000.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
10/01/2025	349036	DAIKIN APPLIED	89,000.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
10/01/2025	349036	DAIKIN APPLIED	99,900.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
10/01/2025	349036	DAIKIN APPLIED	145,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	Other Special Revenues 722 254 323 049 000
10/01/2025	349036	DAIKIN APPLIED	145,250.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
10/01/2025	349036	DAIKIN APPLIED	847,000.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
10/01/2025	349037	BOWMAN CONSULTING GROUP LTD	4,743.20	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 001
10/01/2025	349037	BOWMAN CONSULTING GROUP LTD	5,145.00	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 001
10/01/2025	349037	BOWMAN CONSULTING GROUP LTD	11,323.80	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	11.72	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	75.87	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000



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10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	105.48	Psychological Services	Instructional Services General Fund	100 214 311 020 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	302.15	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	537.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	682.78	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	810.20	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	838.20	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	930.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	1,268.55	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/01/2025	349038	DORCHESTER COUNTY WATER AUTHORITY	2,629.40	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
10/01/2025	349039	EMPLOYEE REIMBURSEMENT	140.00	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
10/01/2025	349041	EAST COAST TVM LLC	43,650.00	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/01/2025	349042	ELLIS, ELIZABETH	320.00	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/01/2025	349043	EMPOWER TO COMMUNICATE	1,462.50	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/01/2025	349043	EMPOWER TO COMMUNICATE	1,462.50	Security	Repairs and Maintenance General Fund	100 258 323 002 000
10/01/2025	349043	EMPOWER TO COMMUNICATE	2,450.00	Security	Repairs and Maintenance General Fund	100 258 323 042 000
10/01/2025	349043	EMPOWER TO COMMUNICATE	2,700.00	Security	Repairs and Maintenance General Fund	100 258 323 014 000
10/01/2025	349043	EMPOWER TO COMMUNICATE	3,000.00	Security	Repairs and Maintenance General Fund	100 258 323 011 000
10/01/2025	349046	FOLLETT SOFTWARE, LLC	58.95	Security	Repairs and Maintenance General Fund	100 258 323 010 000
10/01/2025	349046	FOLLETT SOFTWARE, LLC	680.02	Security	Technology & Software Supplies General Fund	100 258 445 009 000
10/01/2025	349047	GEORGETOWN HIGH SCHOOL	160.00	Security	Technology & Software Supplies General Fund	100 258 445 017 000
10/01/2025	349048	EMPLOYEE REIMBURSEMENT	285.60	Security	Technology & Software Supplies General Fund	100 258 445 018 000
10/01/2025	349050	NOTEWORTHY MUSIC THERAPY LLC	7,070.00	Security	Technology & Software Supplies General Fund	100 258 445 018 000
10/01/2025	349051	EMPLOYEE REIMBURSEMENT	171.50	Security	Technology & Software Supplies General Fund	100 258 445 047 000
10/01/2025	349053	HAWKINS, CHRYSAL C	320.00	Security	Technology & Software Supplies General Fund	100 258 445 048 000
10/01/2025	349054	HILL, HEATHER	320.00	Security	Technology & Software Supplies General Fund	100 258 445 048 000
10/01/2025	349056	IMKO, WALTER	320.00	Elementary Programs	Supplies General Fund	100 113 410 009 258
10/01/2025	349057	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,280.00	Primary Programs	Supplies General Fund	100 112 410 017 155
10/01/2025	349058	Jackson Therapy Partners LLC	2,800.00	Primary Programs	Supplies General Fund	100 112 410 047 155
10/01/2025	349058	Jackson Therapy Partners LLC	3,200.00	Elementary Programs	Supplies General Fund	100 113 410 009 155
10/01/2025	349059	JAMES, SARENA M.	320.00	Primary Programs	Supplies General Fund	100 112 410 048 155
10/01/2025	349060	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,380.00	Primary Programs	Supplies General Fund	100 112 410 013 155
10/01/2025	349061	JOHNSON, AMANDA W	320.00	Primary Programs	Supplies General Fund	100 112 410 013 155
10/01/2025	349063	JONES, SERENITY	320.00	Primary Programs	Supplies General Fund	100 112 410 017 155
10/01/2025	349064	JORDAN, JEFF W.	320.00	Primary Programs	Supplies General Fund	100 112 410 047 155
10/01/2025	349065	KATELYN VELASQUEZ	1,320.00	Elementary Programs	Supplies General Fund	100 113 410 009 155
10/01/2025	349065	KATELYN VELASQUEZ	1,320.00	Primary Programs	Supplies General Fund	100 112 410 047 155
10/01/2025	349066	KELLY'S THERAPY COMPANY	2,720.00	Primary Programs	Supplies General Fund	100 112 410 017 155
10/01/2025	349068	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Elementary Programs	Supplies General Fund	100 113 410 009 155
10/01/2025	349069	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.50	Facilities Acquisition and Construction	Construction Services School Building	507 253 520 044 300
10/01/2025	349069	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.50	Primary Programs	Supplies General Fund	100 112 410 017 155
10/01/2025	349070	LS3P ASSOCIATES LTD.,INC.	11,330.00	Primary Programs	Supplies General Fund	100 112 410 047 155
10/01/2025	349071	BCPE ULYSSES BUYERCO, INC	31,922.38	Elementary Programs	Supplies General Fund	100 113 410 009 155
10/01/2025	349072	MCGRAW HILL	3,500.00	Primary Programs	Supplies General Fund	100 112 410 048 155
10/01/2025	349073	EMPLOYEE REIMBURSEMENT	140.00	Elementary Programs	Supplies General Fund	100 113 410 009 155
10/01/2025	349074	MOBILE COMMUNICATIONS AMERICA INC	1,154.50	Primary Programs	Supplies General Fund	100 112 410 013 155
10/01/2025	349074	MOBILE COMMUNICATIONS AMERICA INC	2,088.56	Primary Programs	Supplies General Fund	100 112 410 048 155
10/01/2025	349075	MUSIC & ARTS CENTER, INC	419.50	Primary Programs	Supplies General Fund	100 112 410 048 155
10/01/2025	349076	NIMMO, NAOMI C.	320.00	High School Programs	Supplies General Fund	100 114 410 016 155
10/01/2025	349077	NU-IDEA SCHOOL SUPPLY	330.63	High School Programs	Supplies General Fund	100 114 410 016 155
10/01/2025	349078	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,437.50	Primary Programs	Supplies General Fund	100 112 410 017 155
10/01/2025	349078	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Primary Programs	Supplies General Fund	100 112 410 047 155
10/01/2025	349079	OSTAPECK, EMMA	320.00	Primary Programs	Supplies General Fund	100 112 410 017 155



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/01/2025	349080	PALMETTO LANDSCAPING AND DESIGN	98,000.00	Primary Programs	Supplies	General Fund 100 112 410 017 155
10/01/2025	349081	PANTUNER INC	57.40	Primary Programs	Supplies	General Fund 100 112 410 048 155
10/01/2025	349081	PANTUNER INC	73.00	Primary Programs	Supplies	General Fund 100 112 410 048 155
10/01/2025	349081	PANTUNER INC	82.00	High School Programs	Supplies	General Fund 100 114 410 016 155
10/01/2025	349081	PANTUNER INC	91.00	Primary Programs	Supplies	General Fund 100 112 410 048 155
10/01/2025	349081	PANTUNER INC	112.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
10/01/2025	349081	PANTUNER INC	115.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
10/01/2025	349081	PANTUNER INC	124.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
10/01/2025	349081	PANTUNER INC	133.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/01/2025	349081	PANTUNER INC	142.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/01/2025	349081	PANTUNER INC	151.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/01/2025	349082	PEACHY SPEECH LLC	2,450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/01/2025	349083	PHC MEDICAL SALES, INC.	10.59	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/01/2025	349083	PHC MEDICAL SALES, INC.	17.45	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/01/2025	349083	PHC MEDICAL SALES, INC.	37.18	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/01/2025	349083	PHC MEDICAL SALES, INC.	42.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/01/2025	349083	PHC MEDICAL SALES, INC.	78.44	Health Services	Supplies	General Fund 100 213 410 000 147
10/01/2025	349083	PHC MEDICAL SALES, INC.	181.12	Health Services	Supplies	General Fund 100 213 410 000 121
10/01/2025	349084	PRINTING ASSOCIATES OF SUMMERVILLE	1,712.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/01/2025	349085	PRUETT, ABIGAIL	320.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/01/2025	349086	QUINTON BUSCH	320.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/01/2025	349087	EMPLOYEE REIMBURSEMENT	220.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/01/2025	349088	REI ENGINEERS	3,000.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/01/2025	349088	REI ENGINEERS	3,500.00	High School Programs	Instructional Services	General Fund 100 114 311 000 000
10/01/2025	349088	REI ENGINEERS	6,500.00	High School Programs	Instructional Services	General Fund 100 114 311 000 000
10/01/2025	349088	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
10/01/2025	349088	REI ENGINEERS	11,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 002 000
10/01/2025	349089	EMPLOYEE REIMBURSEMENT	19.60	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
10/01/2025	349089	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	Supplies	General Fund 100 264 410 000 000
10/01/2025	349090	EMPLOYEE REIMBURSEMENT	140.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 010 371
10/01/2025	349091	SCHOOL HEALTH CORPORATION	1,093.08	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
10/01/2025	349092	SCPW	40.25	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
10/01/2025	349092	SCPW	253.45	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
10/01/2025	349092	SCPW	262.90	Operation and Maintenance of Plant	Equipment	Other Special Revenues 722 254 540 049 100
10/01/2025	349092	SCPW	283.45	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
10/01/2025	349092	SCPW	319.45	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
10/01/2025	349092	SCPW	611.45	Autism	Instructional Services	General Fund 100 161 311 020 000
10/01/2025	349092	SCPW	695.45	Autism	Instructional Services	General Fund 100 161 311 020 000
10/01/2025	349092	SCPW	1,051.45	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
10/01/2025	349092	SCPW	1,088.10	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
10/01/2025	349092	SCPW	1,767.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/01/2025	349093	SELBY, MARGARET	200.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
10/01/2025	349094	ST STEPHENS HIGH SCHOOL	638.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
10/01/2025	349096	SUPPLEMENTAL HEALTH CARE	3,120.00	Vocational Programs	Equipment	State-EIA 329 115 540 044 019
10/01/2025	349098	EMPLOYEE REIMBURSEMENT	148.40	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/01/2025	349099	REFUND TO PARENT/STUDENT	201.60	Vocational Programs	Supplies	General Fund 100 115 410 008 000
10/01/2025	349100	THERAPY TRAVELERS, LLC	1,750.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349100	THERAPY TRAVELERS, LLC	1,920.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349100	THERAPY TRAVELERS, LLC	2,120.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349100	THERAPY TRAVELERS, LLC	3,200.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349101	TRANE CAROLINA PLAINS	40,000.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349102	US FOODSERVICE, INC.	1,120.48	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/01/2025	349102	US FOODSERVICE, INC.	1,979.02	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349103	VICTORIA BEVIL	320.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	1,335.52	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	2,448.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	2,618.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	2,808.05	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349104	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349105	EMPLOYEE REIMBURSEMENT	140.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349108	WELBORN, JAN J	320.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349109	WILLMARTH, SHARON G	320.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349111	WILSON & ASSOCIATES SPORTS TURF	1,325.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349111	WILSON & ASSOCIATES SPORTS TURF	1,645.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349111	WILSON & ASSOCIATES SPORTS TURF	2,035.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349111	WILSON & ASSOCIATES SPORTS TURF	2,115.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349111	WILSON & ASSOCIATES SPORTS TURF	2,615.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349125	GRAYBAR	22,609.80	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349126	ADVANCE AUTO PARTS	25.21	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/01/2025	349126	ADVANCE AUTO PARTS	157.10	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/01/2025	349126	ADVANCE AUTO PARTS	1,454.34	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
10/01/2025	349127	ARBITERPAY TRUST ACCOUNT	2,601.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/01/2025	349130	BRAINPOP.COM LLC	4,500.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 915
10/01/2025	349131	CLOVER HIGH SCHOOL BAND BOOSTER CLUB	1,400.00	High School Programs	Supplies	General Fund 100 114 410 044 000
10/01/2025	349134	DIDAX	1,683.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/01/2025	349134	DIDAX	8,928.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/01/2025	349134	DIDAX	9,166.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/01/2025	349136	EMMA BOYCE	1,000.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/01/2025	349138	FORMS & SUPPLY, INC.	481.50	Primary Programs	Supplies	General Fund 100 112 410 045 195
10/01/2025	349139	EMPLOYEE REIMBURSEMENT	140.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/01/2025	349141	HIGH OUTPUT INC	5,903.93	Food Services	Technology Equipment	Food Service 600 256 545 000 000
10/01/2025	349142	HOBART SERVICES	42.75	Elementary Programs	Supplies	General Fund 100 113 410 006 195
10/01/2025	349142	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	98.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	213.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	342.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	342.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	342.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	396.51	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	425.85	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	650.33	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349142	HOBART SERVICES	1,022.67	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349144	HOUGHTON MIFFLIN HARCOURT	4,988.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349145	HUDL	2,140.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349145	HUDL	2,140.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349146	INTERSTATE TRANSPORTATION EQUIP., INC.	136.85	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349146	INTERSTATE TRANSPORTATION EQUIP., INC.	181.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349147	HENKE, JUSTIN	480.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349149	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,871.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/01/2025	349150	POWERSCHOOL GROUP LLC	67,514.47	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/01/2025	349152	POSTER STUDIO EXPRESS	3,900.15	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 910
10/01/2025	349153	RENAISSANCE LEARNING, INC.	1,000.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
10/01/2025	349153	RENAISSANCE LEARNING, INC.	1,151.77	Elementary Programs	Supplies	General Fund 100 113 410 006 000
10/01/2025	349156	SC DEPARTMENT OF EDUCATION	13,369.75	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
10/01/2025	349157	SC HIGH SCHOOL LEAGUE	500.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
10/01/2025	349158	SIMPLIFIED OFFICE SYSTEMS, LLC	185.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/01/2025	349158	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349158	SIMPLIFIED OFFICE SYSTEMS, LLC	688.96	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349160	THE ROAMING FARMER LLC	7,500.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/01/2025	349161	UNIFIRST CORPORATION	104.94	Primary Programs	Legal Services	General Fund 100 112 319 041 000
10/01/2025	349164	WHALEY FOODSERVICE, LLC	4,779.40	Primary Programs	Legal Services	General Fund 100 112 319 010 000
10/08/2025	349167	FANCY TRIMMINS	257.87	High School Programs	Legal Services	General Fund 100 114 319 044 000
10/08/2025	349168	HD SUPPLY INC	43.50	High School Programs	Legal Services	General Fund 100 114 319 016 000
10/08/2025	349168	HD SUPPLY INC	105.16	High School Programs	Legal Services	General Fund 100 114 319 008 000
10/08/2025	349168	HD SUPPLY INC	657.22	Elementary Programs	Legal Services	General Fund 100 113 319 007 000
10/08/2025	349168	HD SUPPLY INC	2,529.95	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/08/2025	349168	HD SUPPLY INC	2,728.68	High School Programs	Legal Services	General Fund 100 114 319 044 000
10/08/2025	349168	HD SUPPLY INC	2,887.30	Elementary Programs	Legal Services	General Fund 100 113 319 052 000
10/08/2025	349168	HD SUPPLY INC	2,951.12	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/08/2025	349168	HD SUPPLY INC	3,018.72	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/08/2025	349168	HD SUPPLY INC	3,164.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/08/2025	349168	HD SUPPLY INC	3,305.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/08/2025	349168	HD SUPPLY INC	4,233.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/08/2025	349168	HD SUPPLY INC	4,579.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/08/2025	349169	IMPERIAL BAG & PAPER CO LLC	514.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/08/2025	349170	THE KEENA EDWARDS GROUP LLC	2,160.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/08/2025	349170	THE KEENA EDWARDS GROUP LLC	16,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/08/2025	349171	ABATE & INSULATE, LLC	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/08/2025	349172	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/08/2025	349172	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/08/2025	349172	ATLANTIC COAST ELECTRIC SUPPLY LLC	234.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/08/2025	349173	BAKER ROOFING COMPANY	267.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/08/2025	349173	BAKER ROOFING COMPANY	688.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/08/2025	349174	CARRIER CORPORATION (SERVICE)	1,138.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/08/2025	349175	CARRIER ENTERPRISE, LLC	3,611.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/08/2025	349176	C.R. HIPPO CONSTRUCTION COMPANY, INC.	8,614.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/08/2025	349177	DAIKIN APPLIED	1,579.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/08/2025	349177	DAIKIN APPLIED	5,569.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/08/2025	349177	DAIKIN APPLIED	10,317.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/08/2025	349178	FERGUSON ENTERPRISES, INC.	39.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/08/2025	349178	FERGUSON ENTERPRISES, INC.	110.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/08/2025	349178	FERGUSON ENTERPRISES, INC.	206.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/08/2025	349178	FERGUSON ENTERPRISES, INC.	658.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/08/2025	349178	FERGUSON ENTERPRISES, INC.	702.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/08/2025	349179	FORTIS ENVIRONMENTAL LLC	1,630.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/08/2025	349180	G & G SALES & SERVICE	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/08/2025	349181	CAPITOL MATERIALS COASTAL	268.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/08/2025	349182	GUSTA'S OUTDOOR POWER EQUIPMENT	85.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/08/2025	349182	GUSTA'S OUTDOOR POWER EQUIPMENT	115.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
10/08/2025	349182	GUSTA'S OUTDOOR POWER EQUIPMENT	161.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/08/2025	349183	KRU-KEL COMPANY, INC.	28.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/08/2025	349192	B & H PHOTO-VIDEO, INC.	2,959.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/08/2025	349192	B & H PHOTO-VIDEO, INC.	4,233.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/08/2025	349196	EMPLOYEE REIMBURSEMENT	198.45	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/08/2025	349198	GATTIS PRO AUDIO	4,762.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/08/2025	349199	GIVENS, BRIAN	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
10/08/2025	349200	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/08/2025	349201	HOBART SERVICES	42.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/08/2025	349201	HOBART SERVICES	42.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/08/2025	349201	HOBART SERVICES	42.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/08/2025	349201	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/08/2025	349201	HOBART SERVICES	256.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/08/2025	349201	HOBART SERVICES	427.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/08/2025	349201	HOBART SERVICES	571.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
10/08/2025	349201	HOBART SERVICES	598.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/08/2025	349201	HOBART SERVICES	1,109.73	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/08/2025	349201	HOBART SERVICES	5,724.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
10/08/2025	349202	HOUGHTON MIFFLIN HARCOURT	1,332.84	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/08/2025	349205	NOREGON SYSTEMS INC	1,699.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
10/08/2025	349206	NOVANT HEALTH URGENT CARE LLC	230.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
10/08/2025	349207	ORANGEBURG-WILKENSON HIGH SCHOOL	480.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/08/2025	349209	PALMETTO OUTFITTERS	444.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
10/08/2025	349209	PALMETTO OUTFITTERS	444.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
10/08/2025	349212	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
10/08/2025	349214	SHARP ELECTRONICS CORPORATION	5.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/08/2025	349214	SHARP ELECTRONICS CORPORATION	818.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
10/08/2025	349215	STAPLES BUSINESS ADVANTAGE	40.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
10/08/2025	349215	STAPLES BUSINESS ADVANTAGE	513.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 022
10/08/2025	349216	UNIFIRST CORPORATION	126.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
10/08/2025	349217	WHALEY FOODSERVICE, LLC	487.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	245.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	299.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	418.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	425.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	516.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	620.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 022
10/08/2025	349221	CAROLINA WASTE & RECYCLING LLC	4,851.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
10/08/2025	349222	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
10/08/2025	349222	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
10/08/2025	349223	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	-1,374.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	27.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	39.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	113.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	210.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	578.46	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	1,228.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	5,041.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	6,244.43	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	7,166.36	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	11,599.10	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 063
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	13,523.96	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	15,631.69	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 082
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	17,386.49	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	18,982.41	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	20,935.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	20,935.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	22,187.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	23,865.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	47,572.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349224	DOMINION ENERGY SOUTH CAROLINA INC	56,078.04	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349225	DORCHESTER COUNTY	18,000.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349227	FINALSITE	20,062.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349228	HARRIS SCHOOL SOLUTIONS	1,447.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349231	EMPLOYEE REIMBURSEMENT	280.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349232	REPUBLIC SERVICES OF SC LLC	396.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349232	REPUBLIC SERVICES OF SC LLC	15,424.98	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349233	SC DEPARTMENT OF EDUCATION	2,875.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349235	AI FOR EDUCATION INC	3,500.00	Technology Services	Technology	General Fund 100 266 345 000 266
10/08/2025	349236	ALL ABOUT WINDOWS IEI LLC	2,481.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349237	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/08/2025	349238	EMPLOYEE REIMBURSEMENT	145.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
10/08/2025	349239	EMPLOYEE REIMBURSEMENT	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/08/2025	349240	EMPLOYEE REIMBURSEMENT	140.00	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
10/08/2025	349241	BRANCH & VINE PATHWAYS LLC	2,695.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
10/08/2025	349242	CENGAGE LEARNING INC	104.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349242	CENGAGE LEARNING INC	1,617.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349242	CENGAGE LEARNING INC	3,283.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349242	CENGAGE LEARNING INC	3,283.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349242	CENGAGE LEARNING INC	4,851.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/08/2025	349243	CHARLESTON INTERPRETING SERVICE LLC	525.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
10/08/2025	349244	CHARLESTON WATER SYSTEM	83.63	Vocational Programs	Equipment	Federal 207 115 540 000 011
10/08/2025	349244	CHARLESTON WATER SYSTEM	808.09	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
10/08/2025	349244	CHARLESTON WATER SYSTEM	808.10	Office of Superintendent	Travel	General Fund 100 232 332 000 000
10/08/2025	349244	CHARLESTON WATER SYSTEM	2,146.20	Technology Services	Technology Equipment	School Building 507 266 545 044 000
10/08/2025	349246	VIERA, CHRISTOPHER LEE	300.00	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
10/08/2025	349246	VIERA, CHRISTOPHER LEE	300.00	Primary Programs	Supplies	General Fund 100 112 410 045 000
10/08/2025	349247	EMPLOYEE REIMBURSEMENT	103.46	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/08/2025	349248	EMPLOYEE REIMBURSEMENT	148.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 005 304
10/08/2025	349249	DIDAX	19.20	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
10/08/2025	349249	DIDAX	5,891.63	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
10/08/2025	349249	DIDAX	7,220.31	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
10/08/2025	349251	EMPOWER TO COMMUNICATE	1,200.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
10/08/2025	349251	EMPOWER TO COMMUNICATE	1,200.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
10/08/2025	349251	EMPOWER TO COMMUNICATE	2,475.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
10/08/2025	349251	EMPOWER TO COMMUNICATE	2,772.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/08/2025	349251	EMPOWER TO COMMUNICATE	2,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/08/2025	349252	FOREIGN ACADEMIC & CULTURAL (FACES)	2,986.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/08/2025	349252	FOREIGN ACADEMIC & CULTURAL (FACES)	3,940.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/08/2025	349252	FOREIGN ACADEMIC & CULTURAL (FACES)	3,940.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
10/08/2025	349252	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	Trainable Mentally Handicapped	Supplies	Federal 278 122 410 020 000
10/08/2025	349252	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/08/2025	349252	FOREIGN ACADEMIC & CULTURAL (FACES)	5,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/08/2025	349253	FORT DORCHESTER ELEMENTARY PTA	105.36	Visually Handicapped	Instructional Services	General Fund 100 124 311 020 000
10/08/2025	349254	GREENVILLE COUNTY SCHOOL DISTRICT	44,730.00	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
10/08/2025	349256	HOUGHTON MIFFLIN HARCOURT	2,078.22	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
10/08/2025	349256	HOUGHTON MIFFLIN HARCOURT	4,365.45	Autism	Travel	Federal 278 161 332 020 000
10/08/2025	349257	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Autism	Travel	Federal 278 161 332 020 000
10/08/2025	349258	INTERNATIONAL GOURMET FOODS INC	1,155.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/08/2025	349259	Jackson Therapy Partners LLC	2,800.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/08/2025	349259	Jackson Therapy Partners LLC	2,960.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
10/08/2025	349260	KATELYN VELASQUEZ	1,320.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
10/08/2025	349260	KATELYN VELASQUEZ	1,320.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
10/08/2025	349261	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
10/08/2025	349262	KELLY'S THERAPY COMPANY	2,720.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/08/2025	349263	LEARNING A-Z	8,937.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
10/08/2025	349265	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
10/08/2025	349266	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
10/08/2025	349266	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
10/08/2025	349267	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
10/08/2025	349267	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
10/08/2025	349268	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
10/08/2025	349269	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
10/08/2025	349271	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	414.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
10/08/2025	349271	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
10/08/2025	349272	PEACHY SPEECH LLC	2,170.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
10/08/2025	349273	PHC MEDICAL SALES, INC.	113.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
10/08/2025	349274	RICKEL, ELIZABETH	320.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
10/08/2025	349275	ROBINSON, BROOKE	320.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
10/08/2025	349277	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 921
10/08/2025	349278	SCHOLASTIC BOOK FAIRS	4,198.75	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/08/2025	349278	SCHOLASTIC BOOK FAIRS	5,536.24	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/08/2025	349279	SCPW	607.45	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/08/2025	349279	SCPW	1,111.32	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/08/2025	349279	SCPW	1,111.33	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/08/2025	349280	GREENBERG FARROW ARCHITECTURE INC	6,966.30	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/08/2025	349280	GREENBERG FARROW ARCHITECTURE INC	8,912.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 015 258
10/08/2025	349280	GREENBERG FARROW ARCHITECTURE INC	28,600.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 016 258
10/08/2025	349283	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/08/2025	349284	REFUND TO PARENT/STUDENT	201.60	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/08/2025	349285	THE KEENA EDWARDS GROUP LLC	31,456.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/08/2025	349286	THERAPY TRAVELERS, LLC	1,750.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/08/2025	349286	THERAPY TRAVELERS, LLC	1,920.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/08/2025	349286	THERAPY TRAVELERS, LLC	2,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/08/2025	349286	THERAPY TRAVELERS, LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/08/2025	349287	TOWN OF SUMMERVILLE	28,827.20	Primary Programs	Supplies	State-EIA 326 112 410 000 000
10/08/2025	349288	TYLER TECHNOLOGIES INC	8,000.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
10/08/2025	349289	US FOODSERVICE, INC.	1,245.10	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/08/2025	349289	US FOODSERVICE, INC.	2,736.42	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
10/08/2025	349290	BLAZERWORKS, LLC	1,534.41	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
10/08/2025	349290	BLAZERWORKS, LLC	2,010.98	Attendance and Social Work Services	Instructional Programs Improve Federal	201 211 312 000 001
10/08/2025	349290	BLAZERWORKS, LLC	2,397.00	Security	Repairs and Maintenance General Fund	100 258 323 043 000
10/08/2025	349290	BLAZERWORKS, LLC	2,437.50	Security	Repairs and Maintenance General Fund	100 258 323 047 000
10/08/2025	349290	BLAZERWORKS, LLC	2,550.00	Security	Repairs and Maintenance General Fund	100 258 323 010 000
10/08/2025	349290	BLAZERWORKS, LLC	2,573.46	Security	Repairs and Maintenance General Fund	100 258 323 011 000
10/08/2025	349290	BLAZERWORKS, LLC	2,755.90	Security	Repairs and Maintenance General Fund	100 258 323 008 000
10/08/2025	349290	BLAZERWORKS, LLC	3,446.80	Curriculum Development	Student Services General Fund	100 221 313 008 000
10/08/2025	349290	BLAZERWORKS, LLC	3,495.48	Curriculum Development	Student Services General Fund	100 221 313 016 000
10/08/2025	349290	BLAZERWORKS, LLC	4,067.60	Curriculum Development	Student Services General Fund	100 221 313 044 000
10/08/2025	349290	BLAZERWORKS, LLC	4,143.68	High School Programs	Supplies General Fund	100 114 410 008 195
10/08/2025	349291	EMPLOYEE REIMBURSEMENT	150.00	High School Programs	Supplies General Fund	100 114 410 008 195
10/15/2025	349292	BONITZ FLOORING GROUP, INC.	927.93	Primary Programs	Supplies General Fund	100 112 410 013 155
10/15/2025	349292	BONITZ FLOORING GROUP, INC.	1,963.52	High School Programs	Supplies General Fund	100 114 410 008 000
10/15/2025	349292	BONITZ FLOORING GROUP, INC.	2,924.25	High School Programs	Supplies General Fund	100 114 410 008 000
10/15/2025	349292	BONITZ FLOORING GROUP, INC.	7,107.70	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
10/15/2025	349292	BONITZ FLOORING GROUP, INC.	11,674.59	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
10/15/2025	349293	HD SUPPLY INC	34.03	Attendance and Social Work Services	Instructional Programs Improve Federal	201 211 312 000 001
10/15/2025	349293	HD SUPPLY INC	37.28	Attendance and Social Work Services	Instructional Programs Improve Federal	201 211 312 000 001
10/15/2025	349293	HD SUPPLY INC	46.48	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/15/2025	349293	HD SUPPLY INC	128.91	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 001 000
10/15/2025	349293	HD SUPPLY INC	269.16	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 001 000
10/15/2025	349293	HD SUPPLY INC	1,634.92	Educable Mentally Handicapped	Supplies General Fund	100 121 410 020 000
10/15/2025	349293	HD SUPPLY INC	1,758.35	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/15/2025	349293	HD SUPPLY INC	3,060.68	Curriculum Development	Instructional Programs Improve Federal	207 221 312 016 004
10/15/2025	349293	HD SUPPLY INC	3,345.12	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 046 000
10/15/2025	349293	HD SUPPLY INC	3,581.36	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 013 000
10/15/2025	349293	HD SUPPLY INC	8,113.33	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 014 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	131.40	Autism	Travel Federal	278 161 332 020 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	287.38	Orthopedically Handicapped	Instructional Services General Fund	100 123 311 020 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	306.75	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	411.35	Autism	Instructional Services General Fund	100 161 311 020 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	455.10	Learning Disabilities	Instructional Services General Fund	100 127 311 047 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	908.67	Autism	Instructional Services General Fund	100 161 311 020 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	1,332.04	Learning Disabilities	Instructional Services General Fund	100 127 311 007 000
10/15/2025	349294	IMPERIAL BAG & PAPER CO LLC	1,572.00	Trust & Agency Activities	Pupil Activity Other Special Revenues	808 273 660 000 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	-529.65	Security	Other Professional and Technical General Fund	100 258 395 000 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	94.12	Fiscal Services	Technology Equipment General Fund	100 252 545 000 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	117.70	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 760
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	171.20	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	219.27	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	529.65	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	541.42	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	833.65	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	954.44	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,082.84	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349295	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,889.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/15/2025	349296	BAKER ROOFING COMPANY	340.00	Primary Programs	Supplies General Fund	100 112 410 002 000
10/15/2025	349296	BAKER ROOFING COMPANY	412.06	Primary Programs	Supplies General Fund	100 112 410 002 000
10/15/2025	349296	BAKER ROOFING COMPANY	720.40	High School Programs	Supplies State-EIA	377 114 410 000 000
10/15/2025	349296	BAKER ROOFING COMPANY	1,181.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/15/2025	349297	BILL'S GLASS CO INC	521.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/15/2025	349298	CHURCHICH RECREATION AND DESIGN	738.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/15/2025	349299	CONTROL MANAGEMENT, INC	6,160.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/15/2025	349299	CONTROL MANAGEMENT, INC	63,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/15/2025	349300	FERGUSON ENTERPRISES, INC.	19.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/15/2025	349300	FERGUSON ENTERPRISES, INC.	23.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/15/2025	349300	FERGUSON ENTERPRISES, INC.	46.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
10/15/2025	349300	FERGUSON ENTERPRISES, INC.	143.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/15/2025	349300	FERGUSON ENTERPRISES, INC.	179.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/15/2025	349301	G & G SALES & SERVICE	1,023.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/15/2025	349302	GUSTA'S OUTDOOR POWER EQUIPMENT	27.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/15/2025	349302	GUSTA'S OUTDOOR POWER EQUIPMENT	317.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/15/2025	349303	IZZY MULCH LLC	1,080.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/15/2025	349303	IZZY MULCH LLC	1,155.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	14.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	61.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	62.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	94.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	123.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	153.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	167.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	251.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	466.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	603.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/15/2025	349304	KRU-KEL COMPANY, INC.	3,418.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/15/2025	349305	LOC-DOC SECURITY	5,323.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/15/2025	349305	LOC-DOC SECURITY	6,371.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/15/2025	349305	LOC-DOC SECURITY	6,371.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/15/2025	349306	BCPE ULYSSES BUYERCO, INC	2,192.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/15/2025	349306	BCPE ULYSSES BUYERCO, INC	2,192.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/15/2025	349308	SHERWIN WILLIAMS	208.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/15/2025	349309	STEEN ENTERPRISES INC	9,845.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/15/2025	349310	TRANE CAROLINA PLAINS	571.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/15/2025	349310	TRANE CAROLINA PLAINS	1,620.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/15/2025	349311	TRASH GURL LLC	453.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/15/2025	349313	WEST LOCATING SERVICE	444.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/15/2025	349314	ADVANCE AUTO PARTS	376.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/15/2025	349315	EMPLOYEE REIMBURSEMENT	264.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/15/2025	349317	BRAINPOP.COM LLC	50.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/15/2025	349317	BRAINPOP.COM LLC	4,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/15/2025	349318	EMPLOYEE REIMBURSEMENT	315.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/15/2025	349319	CARMENATES, OMAR	642.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/15/2025	349320	CENGAGE LEARNING/GALE	100.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/15/2025	349321	CHRISTIANBROS.ORG	11,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/15/2025	349327	HOBART SERVICES	128.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/15/2025	349327	HOBART SERVICES	171.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/15/2025	349327	HOBART SERVICES	171.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/15/2025	349327	HOBART SERVICES	342.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/15/2025	349328	MOBILE COMMUNICATIONS AMERICA INC	941.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/15/2025	349328	MOBILE COMMUNICATIONS AMERICA INC	1,539.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/15/2025	349328	MOBILE COMMUNICATIONS AMERICA INC	3,598.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/15/2025	349329	NETWORK CABLING INFRASTRUCTURES INC	1,400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/15/2025	349330	OFFICE OF VIRTUAL EDUCATION - SCDE	289.98	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
10/15/2025	349331	NAVIGATE360, LLC	2,621.50	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
10/15/2025	349332	PECKNEL MUSIC COMPANY INC	10,509.54	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
10/15/2025	349333	PROCLIP USA, LLC	6,043.52	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
10/15/2025	349334	RENAISSANCE LEARNING, INC.	4,966.86	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
10/15/2025	349336	ROLLER, JAMES A	4,975.00	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
10/15/2025	349337	RYAN ELLIS	1,500.00	Operation and Maintenance of Plant	General Fund	100 254 410 039 022
10/15/2025	349339	SHRED360 LLC	109.85	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
10/15/2025	349341	STAPLES BUSINESS ADVANTAGE	-42.79	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
10/15/2025	349341	STAPLES BUSINESS ADVANTAGE	21.61	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
10/15/2025	349341	STAPLES BUSINESS ADVANTAGE	427.89	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
10/15/2025	349341	STAPLES BUSINESS ADVANTAGE	556.26	Operation and Maintenance of Plant	General Fund	100 254 410 048 022
10/15/2025	349341	STAPLES BUSINESS ADVANTAGE	641.98	Operation and Maintenance of Plant	General Fund	100 254 410 004 022
10/15/2025	349341	STAPLES BUSINESS ADVANTAGE	2,508.08	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
10/15/2025	349342	STARNE, DAVID	700.00	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
10/15/2025	349342	STARNE, DAVID	1,400.00	Operation and Maintenance of Plant	General Fund	100 254 410 002 022
10/15/2025	349344	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 022
10/15/2025	349345	THERMO KING OF CHARLESTON	335.65	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
10/15/2025	349346	UCA SUMMER CAMP	8,016.00	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
10/15/2025	349346	UCA SUMMER CAMP	12,974.00	Operation and Maintenance of Plant	General Fund	100 254 322 039 022
10/15/2025	349347	UNIFIRST CORPORATION	99.59	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
10/15/2025	349347	UNIFIRST CORPORATION	126.35	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
10/15/2025	349348	VELOCITY TRUCK CENTERS	723.28	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
10/15/2025	349352	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
10/15/2025	349353	ASHLEY RIDGE BAND BOOSTERS	1,155.00	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
10/15/2025	349355	DIDAX	8,343.44	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
10/15/2025	349356	EMPLOYEE REIMBURSEMENT	271.40	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
10/15/2025	349357	EDCON INC	441,787.61	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
10/15/2025	349357	EDCON INC	488,060.29	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
10/15/2025	349360	HOUGHTON MIFFLIN HARCOURT	795.00	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
10/15/2025	349360	HOUGHTON MIFFLIN HARCOURT	1,494.00	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
10/15/2025	349361	EMPLOYEE REIMBURSEMENT	100.00	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
10/15/2025	349364	SCHOLASTIC BOOK FAIRS	7,454.04	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
10/15/2025	349365	SHARP ELECTRONICS CORPORATION	14,193.38	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	-15,553.61	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	106.87	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	156.79	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	457.39	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	475.08	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	529.66	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	595.79	Operation and Maintenance of Plant	General Fund	100 254 322 018 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	627.67	Operation and Maintenance of Plant	General Fund	100 254 322 013 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	698.29	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	795.37	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	833.84	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	845.16	Office of Superintendent	General Fund	100 232 410 000 000
10/15/2025	349366	Wells Fargo Financial Leasing, INC	857.04	Pupil Service Activities	School Activity Fund	744 271 660 017 620
10/15/2025	349366	Wells Fargo Financial Leasing, INC	906.32	Elementary Programs	General Fund	100 113 323 012 000
10/15/2025	349366	Wells Fargo Financial Leasing, INC	980.61	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,033.18	Inservice and Staff Training	General Fund	100 224 332 017 000
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,092.06	Pupil Service Activities	School Activity Fund	750 271 660 044 785
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,128.33	Curriculum Development	Other Special Revenues	899 221 410 015 313



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10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,139.21	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,252.36	Primary Programs	Supplies	General Fund 100 112 410 015 000
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,313.66	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 090
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,358.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,524.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,563.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
10/15/2025	349366	Wells Fargo Financial Leasing, INC	1,954.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
10/15/2025	349366	Wells Fargo Financial Leasing, INC	2,400.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
10/15/2025	349366	Wells Fargo Financial Leasing, INC	2,617.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
10/15/2025	349366	Wells Fargo Financial Leasing, INC	3,466.79	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/15/2025	349366	Wells Fargo Financial Leasing, INC	5,062.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/15/2025	349366	Wells Fargo Financial Leasing, INC	5,761.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	High School Programs	Supplies	General Fund 100 114 410 044 000
10/15/2025	349368	ARBITERPAY TRUST ACCOUNT	4,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
10/15/2025	349370	GREENE FINNEY CAULEY LLP	22,000.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/15/2025	349371	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Food Services	Supplies	Food Service 600 256 410 002 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	1.99	Food Services	Supplies	Food Service 600 256 410 013 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	2.54	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
10/15/2025	349374	SC DEPARTMENT OF REVENUE	2.74	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
10/15/2025	349374	SC DEPARTMENT OF REVENUE	3.29	Psychological Services	Legal Services	Federal 278 214 319 020 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	5.49	Pupil Service Activities	Equipment	General Fund 100 271 540 016 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	6.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	8.01	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 700 271 331 008 900
10/15/2025	349374	SC DEPARTMENT OF REVENUE	9.08	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	9.69	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	11.52	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
10/15/2025	349374	SC DEPARTMENT OF REVENUE	12.52	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 008 371
10/15/2025	349374	SC DEPARTMENT OF REVENUE	12.85	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
10/15/2025	349374	SC DEPARTMENT OF REVENUE	13.17	Security	Equipment	School Building 507 258 540 008 630
10/15/2025	349374	SC DEPARTMENT OF REVENUE	14.41	Security	Equipment	School Building 507 258 540 016 630
10/15/2025	349374	SC DEPARTMENT OF REVENUE	14.77	Security	Equipment	School Building 507 258 540 044 630
10/15/2025	349374	SC DEPARTMENT OF REVENUE	15.44	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	16.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	19.21	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	19.87	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	20.67	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	23.39	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	25.08	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	25.38	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
10/15/2025	349374	SC DEPARTMENT OF REVENUE	26.96	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
10/15/2025	349374	SC DEPARTMENT OF REVENUE	28.39	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
10/15/2025	349374	SC DEPARTMENT OF REVENUE	28.81	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	32.06	Curriculum Development	Supplies	General Fund 100 221 410 000 112
10/15/2025	349374	SC DEPARTMENT OF REVENUE	32.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/15/2025	349374	SC DEPARTMENT OF REVENUE	34.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/15/2025	349374	SC DEPARTMENT OF REVENUE	38.96	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
10/15/2025	349374	SC DEPARTMENT OF REVENUE	44.02	Curriculum Development	Travel	General Fund 100 221 332 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/15/2025	349374	SC DEPARTMENT OF REVENUE	64.54	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	68.60	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 002
10/15/2025	349374	SC DEPARTMENT OF REVENUE	69.05	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
10/15/2025	349374	SC DEPARTMENT OF REVENUE	78.34	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 041 400
10/15/2025	349374	SC DEPARTMENT OF REVENUE	85.76	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/15/2025	349374	SC DEPARTMENT OF REVENUE	109.69	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 004 304
10/15/2025	349374	SC DEPARTMENT OF REVENUE	112.16	Autism	Travel	Federal 278 161 332 020 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	143.23	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
10/15/2025	349374	SC DEPARTMENT OF REVENUE	219.60	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	227.14	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 304
10/15/2025	349374	SC DEPARTMENT OF REVENUE	243.10	Curriculum Development	Travel	State-EIA 329 221 332 000 033
10/15/2025	349374	SC DEPARTMENT OF REVENUE	267.76	Curriculum Development	Travel	General Fund 100 221 332 000 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	582.04	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	593.14	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/15/2025	349374	SC DEPARTMENT OF REVENUE	1,406.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/15/2025	349379	ALLISON SIMMONS	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/15/2025	349380	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/15/2025	349381	SPEAKEASY COMMUNICATORS, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/15/2025	349382	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/15/2025	349383	AT&T	434.31	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/15/2025	349384	EMPLOYEE REIMBURSEMENT	91.70	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/15/2025	349384	EMPLOYEE REIMBURSEMENT	131.25	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/15/2025	349385	BRANCH & VINE PATHWAYS LLC	2,240.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 025
10/15/2025	349386	BROADCAST MUSIC, INC.	2,184.28	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/15/2025	349386	BROADCAST MUSIC, INC.	3,806.84	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/15/2025	349387	BROCK, CARLA DAVIES	77.70	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/15/2025	349387	BROCK, CARLA DAVIES	77.70	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/15/2025	349387	BROCK, CARLA DAVIES	500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/15/2025	349387	BROCK, CARLA DAVIES	500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/15/2025	349389	EMPLOYEE REIMBURSEMENT	140.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
10/15/2025	349391	CAROLINA FOREST HIGH SCHOOL	120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/15/2025	349392	CAROLINA SPEECH AND LANGUAGE CENTER INC	1,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
10/15/2025	349393	CENTEGIX (IDENTAKID)	695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/15/2025	349394	CHARLESTON SPEECH & LANGUAGE SERVICES	2,905.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
10/15/2025	349395	EMPLOYEE REIMBURSEMENT	66.15	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/15/2025	349395	EMPLOYEE REIMBURSEMENT	220.15	Security	Equipment	School Building 507 258 540 010 630
10/15/2025	349396	SMITH, LINDSAY BACH	12,600.00	Security	Equipment	School Building 507 258 540 018 630
10/15/2025	349397	EMPLOYEE REIMBURSEMENT	75.60	Security	Equipment	School Building 507 258 540 048 630
10/15/2025	349397	EMPLOYEE REIMBURSEMENT	79.80	Security	Equipment	School Building 507 258 540 013 630
10/15/2025	349398	EMPLOYEE REIMBURSEMENT	164.64	Security	Equipment	School Building 507 258 540 045 630
10/15/2025	349401	DAIKIN APPLIED	687,000.00	Security	Equipment	School Building 507 258 540 048 630
10/15/2025	349403	EMPLOYEE REIMBURSEMENT	163.80	Security	Equipment	School Building 507 258 540 018 630
10/15/2025	349404	DIDAX	4,775.52	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 031
10/15/2025	349405	EMPLOYEE REIMBURSEMENT	146.44	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
10/15/2025	349406	EMPLOYEE REIMBURSEMENT	140.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
10/15/2025	349408	EMPOWER TO COMMUNICATE	600.00	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
10/15/2025	349408	EMPOWER TO COMMUNICATE	600.00	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
10/15/2025	349408	EMPOWER TO COMMUNICATE	2,160.00	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
10/15/2025	349408	EMPOWER TO COMMUNICATE	2,493.75	Security	Technology & Software Supplies	General Fund 100 258 445 023 000
10/15/2025	349408	EMPOWER TO COMMUNICATE	2,800.00	Elementary Programs	Supplies	General Fund 100 113 410 052 258
10/15/2025	349409	ESRI, INC	750.00	Elementary Programs	Supplies	General Fund 100 113 410 043 258
10/15/2025	349411	FSS CONTENT TOPCO LP	470.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/15/2025	349412	EMPLOYEE REIMBURSEMENT	114.80	Primary Programs	Supplies	General Fund 100 112 410 017 155
10/15/2025	349413	HARP, AARON	133.00	Primary Programs	Supplies	General Fund 100 112 410 048 155
10/15/2025	349413	HARP, AARON	133.00	Elementary Programs	Supplies	General Fund 100 113 410 009 155
10/15/2025	349413	HARP, AARON	500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
10/15/2025	349413	HARP, AARON	500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/15/2025	349414	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,280.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/15/2025	349415	Jackson Therapy Partners LLC	2,800.00	Information Services	Travel	General Fund 100 263 332 000 000
10/15/2025	349416	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/15/2025	349418	HENKE, JUSTIN	50.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349418	HENKE, JUSTIN	50.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349419	KATELYN VELASQUEZ	1,320.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349419	KATELYN VELASQUEZ	1,320.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349420	KELLY'S THERAPY COMPANY	2,720.00	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349421	EMPLOYEE REIMBURSEMENT	300.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349422	KESSEN, STEFANIE	896.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349423	EMPLOYEE REIMBURSEMENT	140.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349424	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	78,174.95	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349426	LOUISE MARSAA AND ASSOCIATES, LLC	2,310.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349427	EMPLOYEE REIMBURSEMENT	183.40	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349428	MCKENZIE, JUSTIN	50.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349428	MCKENZIE, JUSTIN	50.00	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	374.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	954.88	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	1,780.93	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	1,878.19	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	2,332.01	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	3,374.44	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	3,817.68	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	4,447.30	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	6,168.19	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349429	MOBILE COMMUNICATIONS AMERICA INC	7,195.75	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349430	EMPLOYEE REIMBURSEMENT	165.20	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349430	EMPLOYEE REIMBURSEMENT	203.35	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349432	NORTH MYRTLE BEACH HIGH SCHOOL	330.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349433	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349433	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349434	OFFICE OF VIRTUAL EDUCATION - SCDE	640.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349434	OFFICE OF VIRTUAL EDUCATION - SCDE	1,125.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349434	OFFICE OF VIRTUAL EDUCATION - SCDE	4,050.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349435	PEACHY SPEECH LLC	2,240.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349436	QUADIENT LEASING USA INC	1,155.60	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349437	EMPLOYEE REIMBURSEMENT	102.20	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349438	SC DEPT. OF JUVENILE JUSTICE	446.68	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349439	EMPLOYEE REIMBURSEMENT	95.20	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349439	EMPLOYEE REIMBURSEMENT	114.10	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349440	EMPLOYEE REIMBURSEMENT	257.95	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349441	SIMPLIFIED OFFICE SYSTEMS, LLC	104.02	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349441	SIMPLIFIED OFFICE SYSTEMS, LLC	198.54	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349442	SMITH, KINDALL N	50.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349442	SMITH, KINDALL N	50.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349443	EMPLOYEE REIMBURSEMENT	292.95	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349444	SWEETWATER	1,546.33	Health Services	Supplies	General Fund 100 213 410 000 121



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/15/2025	349444	SWEETWATER	3,501.82	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349444	SWEETWATER	5,423.43	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349445	REFUND TO PARENT/STUDENT	201.60	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349446	THERAPY TRAVELERS, LLC	1,536.00	Health Services	Supplies	General Fund 100 213 410 000 147
10/15/2025	349446	THERAPY TRAVELERS, LLC	1,758.50	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349446	THERAPY TRAVELERS, LLC	2,178.80	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349446	THERAPY TRAVELERS, LLC	3,200.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349447	TYLER TECHNOLOGIES INC	3,200.00	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349448	US FOODSERVICE, INC.	1,545.70	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349450	BLAZERWORKS, LLC	1,462.50	Health Services	Supplies	General Fund 100 213 410 000 121
10/15/2025	349450	BLAZERWORKS, LLC	2,397.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 016 300
10/15/2025	349450	BLAZERWORKS, LLC	2,516.00	Autism	Travel	Federal 278 161 332 020 000
10/15/2025	349450	BLAZERWORKS, LLC	2,677.50	Elementary Programs	Technology	Federal 264 113 345 000 001
10/15/2025	349450	BLAZERWORKS, LLC	2,771.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 042 304
10/15/2025	349450	BLAZERWORKS, LLC	2,838.38	Health Services	Supplies	General Fund 100 213 410 000 213
10/15/2025	349450	BLAZERWORKS, LLC	3,020.32	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
10/15/2025	349450	BLAZERWORKS, LLC	3,096.23	Pupil Service Activities	Equipment	General Fund 100 271 540 016 000
10/15/2025	349450	BLAZERWORKS, LLC	3,469.58	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
10/15/2025	349452	WOODS, NICOLE	320.00	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
10/15/2025	349453	EMPLOYEE REIMBURSEMENT	138.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/22/2025	349454	TEACHER SUPPLY CHECK	400.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/22/2025	349455	ADVANCED DOOR SYSTEMS INC	6,186.99	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/22/2025	349456	ALLPHASE ELECTRICAL COMPANY LLC	750.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 010 371
10/22/2025	349456	ALLPHASE ELECTRICAL COMPANY LLC	1,668.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
10/22/2025	349456	ALLPHASE ELECTRICAL COMPANY LLC	6,304.00	Hearing Handicapped	Travel	Federal 278 125 332 020 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.39	Elementary Programs	Supplies	General Fund 100 113 410 014 258
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.39	Elementary Programs	Supplies	General Fund 100 113 410 012 258
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.39	Elementary Programs	Supplies	General Fund 100 113 410 043 258
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	66.96	Elementary Programs	Supplies	General Fund 100 113 410 009 258
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	149.20	Elementary Programs	Supplies	General Fund 100 113 410 012 258
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	268.46	Elementary Programs	Supplies	General Fund 100 113 410 052 258
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	277.71	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	277.71	Autism	Instructional Services	General Fund 100 161 311 020 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	277.71	Autism	Instructional Services	General Fund 100 161 311 020 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	324.75	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	362.68	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	381.99	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	603.14	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	899.83	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349457	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,262.73	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349458	BAKER ROOFING COMPANY	633.73	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349458	BAKER ROOFING COMPANY	847.89	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349459	BILL'S GLASS CO INC	210.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349460	CONTROL MANAGEMENT, INC	7,849.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349461	DAIKIN APPLIED	3,482.85	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349462	FERGUSON ENTERPRISES, INC.	330.85	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349462	FERGUSON ENTERPRISES, INC.	548.79	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/22/2025	349462	FERGUSON ENTERPRISES, INC.	1,484.52	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 918
10/22/2025	349462	FERGUSON ENTERPRISES, INC.	1,967.69	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
10/22/2025	349463	FORMS & SUPPLY, INC.	373.91	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/22/2025	349463	FORMS & SUPPLY, INC.	423.93	Technology Services	Technology	General Fund 100 266 345 000 266
10/22/2025	349464	G & G SALES & SERVICE	850.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/2025	349464	G & G SALES & SERVICE	975.00	Health Services	Technology	General Fund 100 213 345 000 266
10/22/2025	349464	G & G SALES & SERVICE	1,023.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/22/2025	349465	KRU-KEL COMPANY, INC.	34.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
10/22/2025	349465	KRU-KEL COMPANY, INC.	51.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
10/22/2025	349465	KRU-KEL COMPANY, INC.	108.76	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
10/22/2025	349465	KRU-KEL COMPANY, INC.	124.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
10/22/2025	349465	KRU-KEL COMPANY, INC.	151.91	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/22/2025	349465	KRU-KEL COMPANY, INC.	235.73	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/22/2025	349465	KRU-KEL COMPANY, INC.	561.22	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/22/2025	349465	KRU-KEL COMPANY, INC.	1,337.15	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/22/2025	349466	BCPE ULYSSES BUYERCO, INC	1,180.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/22/2025	349466	BCPE ULYSSES BUYERCO, INC	2,496.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
10/22/2025	349466	BCPE ULYSSES BUYERCO, INC	3,486.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/22/2025	349467	OUTDOOR EQUIPMENT DISTRIBUTORS INC	46,510.40	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/22/2025	349468	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/22/2025	349469	PAULS CAR CARE CENTER INC	91.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
10/22/2025	349469	PAULS CAR CARE CENTER INC	319.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/22/2025	349470	ROTO ROOTER	1,090.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/22/2025	349471	RUTHERFORD COMPANY, INC.	620.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/22/2025	349471	RUTHERFORD COMPANY, INC.	8,620.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/22/2025	349472	STACK, LELAND	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/22/2025	349472	STACK, LELAND	1,850.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/22/2025	349472	STACK, LELAND	3,575.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349473	SUMMIT FIRE & SECURITY, LLC	500.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349474	SUNBELT RENTALS	1,384.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/22/2025	349474	SUNBELT RENTALS	1,945.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/22/2025	349476	TRANE CAROLINA PLAINS	238.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/22/2025	349476	TRANE CAROLINA PLAINS	572.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/22/2025	349476	TRANE CAROLINA PLAINS	1,888.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/22/2025	349477	TRASH GURL LLC	492.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/22/2025	349478	UNITED RENTALS (NORTH AMERICA) INC	728.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/22/2025	349479	WEST LOCATING SERVICE	444.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/22/2025	349479	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/22/2025	349480	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/22/2025	349481	AMN ALLIED SERVICES LLC	3,160.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/22/2025	349482	BRIDGETEK SOLUTIONS LLC	2,845.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/22/2025	349483	CARTER HEARS!	736.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/22/2025	349484	CORPAY INC	-528.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/22/2025	349484	CORPAY INC	135.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/22/2025	349484	CORPAY INC	307.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/22/2025	349484	CORPAY INC	342.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/22/2025	349484	CORPAY INC	685.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/22/2025	349484	CORPAY INC	1,253.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/22/2025	349484	CORPAY INC	2,181.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/22/2025	349484	CORPAY INC	5,127.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/22/2025	349484	CORPAY INC	15,074.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/22/2025	349486	EMPLOYEE REIMBURSEMENT	451.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/22/2025	349487	DIDAX	5,800.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/22/2025	349487	DIDAX	6,361.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/22/2025	349488	DORCHESTER COUNTY SHERIFF'S OFFICE	82,324.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/22/2025	349489	EFFINGHAM COUNTY BOARD OF EDUCATION	565.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/22/2025	349491	EMPLOYEE REIMBURSEMENT	53.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/2025	349491	EMPLOYEE REIMBURSEMENT	61.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/22/2025	349491	EMPLOYEE REIMBURSEMENT	130.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349492	Jackson Therapy Partners LLC	1,920.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349492	Jackson Therapy Partners LLC	2,800.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349492	Jackson Therapy Partners LLC	3,200.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/22/2025	349493	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,065.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
10/22/2025	349494	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/22/2025	349494	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	84.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	388.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,091.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,109.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/22/2025	349495	MOBILE COMMUNICATIONS AMERICA INC	1,800.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/22/2025	349496	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/22/2025	349497	NETWORK CABLING INFRASTRUCTURES INC	53,154.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/22/2025	349498	ONTARIO INVESTMENTS INC	5,316.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/22/2025	349498	ONTARIO INVESTMENTS INC	129,668.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/22/2025	349500	EMPLOYEE REIMBURSEMENT	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/22/2025	349501	SC SCHOOL BOARDS INSURANCE TRUST	1,119,660.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349503	TRANE CAROLINA PLAINS	4,901.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349504	US FOODSERVICE, INC.	308.31	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349504	US FOODSERVICE, INC.	1,623.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349505	BLAZERWORKS, LLC	1,989.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/22/2025	349505	BLAZERWORKS, LLC	2,108.00	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
10/22/2025	349505	BLAZERWORKS, LLC	2,142.00	Food Services	Supplies	Food Service 600 256 410 000 000
10/22/2025	349505	BLAZERWORKS, LLC	2,437.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349505	BLAZERWORKS, LLC	2,545.84	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
10/22/2025	349505	BLAZERWORKS, LLC	2,870.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349505	BLAZERWORKS, LLC	3,512.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349505	BLAZERWORKS, LLC	3,653.47	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 689
10/22/2025	349506	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
10/22/2025	349507	WANDO HIGH SCHOOL	350.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349508	ALLISON SIMMONS	2,152.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349509	AMN ALLIED SERVICES LLC	3,120.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349510	SPEAKEASY COMMUNICATORS, LLC	1,960.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349511	BEYOND SPEECH LLC	4,165.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349514	BRANCH & VINE PATHWAYS LLC	2,240.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349515	EMPLOYEE REIMBURSEMENT	157.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349516	EMPOWER TO COMMUNICATE	1,500.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349516	EMPOWER TO COMMUNICATE	1,500.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349516	EMPOWER TO COMMUNICATE	2,682.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349516	EMPOWER TO COMMUNICATE	2,800.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349516	EMPOWER TO COMMUNICATE	2,887.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/22/2025	349517	EMPLOYEE REIMBURSEMENT	383.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349518	NOTEWORTHY MUSIC THERAPY LLC	7,350.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349519	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349520	KATELYN VELASQUEZ	1,056.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349520	KATELYN VELASQUEZ	1,056.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349521	LOUISE MARSAA AND ASSOCIATES, LLC	2,380.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349522	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349522	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 924
10/22/2025	349523	EMPLOYEE REIMBURSEMENT	200.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 042 000
10/22/2025	349524	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,400.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 000 000
10/22/2025	349524	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,493.75	Elementary Programs	Supplies	General Fund 100 113 410 006 000
10/22/2025	349526	PEACHY SPEECH LLC	2,240.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349527	SANDERS DEEP WELL INC	5,500.00	Primary Programs	Supplies	General Fund 100 112 410 010 000
10/22/2025	349528	SUPPLEMENTAL HEALTH CARE	3,120.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349529	REFUND TO PARENT/STUDENT	161.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/22/2025	349530	THERAPY TRAVELERS, LLC	1,750.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
10/22/2025	349530	THERAPY TRAVELERS, LLC	1,920.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349530	THERAPY TRAVELERS, LLC	2,120.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/22/2025	349530	THERAPY TRAVELERS, LLC	3,200.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	2,363.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	2,482.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	2,583.75	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	2,739.32	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	2,826.41	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	3,027.60	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	3,027.60	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	3,297.07	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
10/22/2025	349531	BLAZERWORKS, LLC	3,349.90	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349531	BLAZERWORKS, LLC	3,398.50	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349547	BENTY LLC	12,840.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349547	BENTY LLC	26,001.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
10/22/2025	349547	BENTY LLC	54,024.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/22/2025	349549	BRIDGETEK SOLUTIONS LLC	7,001.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/22/2025	349550	COGNIA INC	37,800.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/22/2025	349551	CONTRACT CONSTRUCTION INC	301,218.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349552	DOCUSIGN INC	14,284.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/22/2025	349553	EMPOWER TO COMMUNICATE	1,462.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349553	EMPOWER TO COMMUNICATE	1,462.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349553	EMPOWER TO COMMUNICATE	2,240.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349553	EMPOWER TO COMMUNICATE	2,493.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349553	EMPOWER TO COMMUNICATE	2,736.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349555	GRANITE TELECOMMUNICATIONS LLC	5,962.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349556	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	990.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349557	PRESIDIO NETWORKED SOLUTIONS LLC	19,128.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349557	PRESIDIO NETWORKED SOLUTIONS LLC	24,664.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/22/2025	349559	STAPLES BUSINESS ADVANTAGE	8,372.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/22/2025	349560	WETPETS AQUARIUM SERVICES	110.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/22/2025	349561	EMPLOYEE REIMBURSEMENT	404.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/29/2025	349562	CARPET CARE SERVICES	675.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/29/2025	349562	CARPET CARE SERVICES	2,000.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/29/2025	349562	CARPET CARE SERVICES	2,160.00	Food Services	Equipment	Food Service 600 256 540 008 000
10/29/2025	349562	CARPET CARE SERVICES	7,600.00	Food Services	Equipment	Food Service 600 256 540 002 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/2025	349563	CARWIN LOGISTICS LLC	1,480.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/29/2025	349564	HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
10/29/2025	349564	HD SUPPLY INC	214.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/29/2025	349564	HD SUPPLY INC	521.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/29/2025	349564	HD SUPPLY INC	1,233.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
10/29/2025	349564	HD SUPPLY INC	1,279.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
10/29/2025	349564	HD SUPPLY INC	2,195.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/29/2025	349564	HD SUPPLY INC	2,211.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/29/2025	349564	HD SUPPLY INC	3,138.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/29/2025	349564	HD SUPPLY INC	3,408.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
10/29/2025	349564	HD SUPPLY INC	5,884.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
10/29/2025	349565	THE KEENA EDWARDS GROUP LLC	14,635.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
10/29/2025	349566	UNIFIRST CORPORATION	49.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
10/29/2025	349566	UNIFIRST CORPORATION	79.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/29/2025	349566	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
10/29/2025	349566	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
10/29/2025	349566	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
10/29/2025	349566	UNIFIRST CORPORATION	135.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
10/29/2025	349566	UNIFIRST CORPORATION	146.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
10/29/2025	349566	UNIFIRST CORPORATION	162.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
10/29/2025	349566	UNIFIRST CORPORATION	162.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
10/29/2025	349566	UNIFIRST CORPORATION	162.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
10/29/2025	349566	UNIFIRST CORPORATION	162.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
10/29/2025	349566	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
10/29/2025	349566	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
10/29/2025	349566	UNIFIRST CORPORATION	176.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/29/2025	349566	UNIFIRST CORPORATION	190.61	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
10/29/2025	349566	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
10/29/2025	349566	UNIFIRST CORPORATION	212.11	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
10/29/2025	349566	UNIFIRST CORPORATION	212.11	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
10/29/2025	349566	UNIFIRST CORPORATION	240.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
10/29/2025	349566	UNIFIRST CORPORATION	243.49	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
10/29/2025	349566	UNIFIRST CORPORATION	243.49	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/29/2025	349566	UNIFIRST CORPORATION	243.49	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
10/29/2025	349566	UNIFIRST CORPORATION	248.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
10/29/2025	349566	UNIFIRST CORPORATION	249.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
10/29/2025	349566	UNIFIRST CORPORATION	338.07	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
10/29/2025	349566	UNIFIRST CORPORATION	340.20	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
10/29/2025	349566	UNIFIRST CORPORATION	393.13	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	16.64	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.43	Elementary Programs	Supplies	General Fund 100 113 410 015 000
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.53	Curriculum Development	Travel	Federal 207 221 332 000 201
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	104.86	Board of Education	Travel	General Fund 100 231 332 000 000
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	122.13	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 337
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	162.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	305.17	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	536.94	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	907.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/29/2025	349567	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,867.64	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/29/2025	349568	BAKER ROOFING COMPANY	1,491.97	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
10/29/2025	349569	BILL'S GLASS CO INC	467.50	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
10/29/2025	349570	COMPLETE PARTITION REPAIR INC	4,600.00	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/2025	349571	CONTROL MANAGEMENT, INC	1,816.00	Security	Other Transportation Services General Fund	100 258 339 000 000
10/29/2025	349572	DAIKIN APPLIED	6,064.20	Operation and Maintenance of Plant	Other Transportation Services General Fund	100 254 339 026 000
10/29/2025	349573	FARMBOY EQUIPMENT SERVICES	7,180.00	Pupil Service Activities	Other Transportation Services Activity Fund - Extracurricular	751 271 339 044 900
10/29/2025	349573	FARMBOY EQUIPMENT SERVICES	8,356.46	Pupil Service Activities	Other Transportation Services Activity Fund - Extracurricular	701 271 339 016 900
10/29/2025	349574	FERGUSON ENTERPRISES, INC.	6.68	Operation and Maintenance of Plant	Other Transportation Services General Fund	100 254 339 019 000
10/29/2025	349574	FERGUSON ENTERPRISES, INC.	107.24	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 023 000
10/29/2025	349574	FERGUSON ENTERPRISES, INC.	162.06	Security	Other Professional and Technical General Fund	100 258 395 000 001
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Pupil Service Activities	Pupil Activity School Activity Fund	740 271 660 013 490
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Elementary Programs	Technology & Software Supplies General Fund	100 113 445 043 195
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	Instructional Programs Improve Other Special Revenues	722 254 312 049 100
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Staff Services	Technology & Software Supplies General Fund	100 264 445 000 266
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 730
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Learning Disabilities	Instructional Services General Fund	100 127 311 045 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Learning Disabilities	Instructional Services General Fund	100 127 311 045 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	600.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	800.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	1,000.00	Pupil Service Activities	Supplies Activity Fund - Extracurricular	700 271 410 008 909
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	1,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	2,525.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	3,221.25	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
10/29/2025	349575	FORTIS ENVIRONMENTAL LLC	4,444.23	Staff Services	Travel General Fund	100 264 332 000 000
10/29/2025	349576	G & G SALES & SERVICE	375.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/29/2025	349576	G & G SALES & SERVICE	2,195.00	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
10/29/2025	349577	CAPITOL MATERIALS COASTAL	52.01	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
10/29/2025	349577	CAPITOL MATERIALS COASTAL	1,150.46	Health Services	Supplies General Fund	100 213 410 000 213
10/29/2025	349578	KRU-KEL COMPANY, INC.	28.87	Facilities Acquisition and Construction	Construction Services School Building	507 253 520 008 300
10/29/2025	349578	KRU-KEL COMPANY, INC.	29.17	Security	Repairs and Maintenance General Fund	100 258 323 000 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	52.49	Security	Repairs and Maintenance General Fund	100 258 323 016 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	73.90	Security	Technology & Software Supplies General Fund	100 258 445 011 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	109.11	Security	Repairs and Maintenance General Fund	100 258 323 016 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	134.41	Security	Repairs and Maintenance General Fund	100 258 323 010 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	180.96	Security	Repairs and Maintenance General Fund	100 258 323 012 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	202.20	Security	Technology & Software Supplies General Fund	100 258 445 047 000
10/29/2025	349578	KRU-KEL COMPANY, INC.	366.84	Elementary Programs	Supplies General Fund	100 113 410 007 258
10/29/2025	349578	KRU-KEL COMPANY, INC.	514.17	Elementary Programs	Supplies General Fund	100 113 410 007 258
10/29/2025	349578	KRU-KEL COMPANY, INC.	564.72	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 155
10/29/2025	349578	KRU-KEL COMPANY, INC.	680.42	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
10/29/2025	349579	PALMETTO LANDSCAPING AND DESIGN	400.00	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
10/29/2025	349579	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/29/2025	349579	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Health Services	Supplies General Fund	100 213 410 000 121
10/29/2025	349579	PALMETTO LANDSCAPING AND DESIGN	3,400.00	Health Services	Supplies General Fund	100 213 410 000 121
10/29/2025	349579	PALMETTO LANDSCAPING AND DESIGN	5,500.00	Health Services	Supplies General Fund	100 213 410 000 121
10/29/2025	349579	PALMETTO LANDSCAPING AND DESIGN	8,900.00	Pupil Service Activities	Supplies Activity Fund - Extracurricular	700 271 410 008 907
10/29/2025	349580	SELLER'S PEST CONTROL, INC.	350.00	Curriculum Development	Travel Federal	207 221 332 000 001
10/29/2025	349581	SUNBELT RENTALS	426.32	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
10/29/2025	349582	TRANE CAROLINA PLAINS	1,125.00	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
10/29/2025	349584	AGC EDUCATION, INC.	615.35	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
10/29/2025	349586	BSN SPORTS INC	50.29	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 028 000
10/29/2025	349586	BSN SPORTS INC	443.77	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 019 000
10/29/2025	349586	BSN SPORTS INC	454.65	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
10/29/2025	349587	CERAMIC CENTRAL INC	463.25	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/2025	349588	DELL WORLD TRADE LP	2,465.28	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 004 000
10/29/2025	349589	DIDAX	7,477.37	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 048 000
10/29/2025	349590	EMPLOYEE REIMBURSEMENT	140.00	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 007 000
10/29/2025	349591	ENCORE TECHNOLOGY GROUP LLC	173.13	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 005 000
10/29/2025	349593	HOUGHTON MIFFLIN HARCOURT	1,928.72	Operation and Maintenance of Plant	Supplies Other Special Revenues	722 254 410 049 000
10/29/2025	349593	HOUGHTON MIFFLIN HARCOURT	1,973.16	Orthopedically Handicapped	Instructional Services General Fund	100 123 311 020 000
10/29/2025	349593	HOUGHTON MIFFLIN HARCOURT	2,213.28	Operation and Maintenance of Plant	Supplies Other Special Revenues	722 254 410 049 000
10/29/2025	349593	HOUGHTON MIFFLIN HARCOURT	2,213.28	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
10/29/2025	349594	EMPLOYEE REIMBURSEMENT	175.00	Learning Disabilities	Instructional Services General Fund	100 127 311 047 000
10/29/2025	349596	ADVANCE AUTO PARTS	-16.73	Autism	Instructional Services General Fund	100 161 311 020 000
10/29/2025	349596	ADVANCE AUTO PARTS	66.06	Autism	Instructional Services General Fund	100 161 311 020 000
10/29/2025	349596	ADVANCE AUTO PARTS	83.09	Learning Disabilities	Instructional Services General Fund	100 127 311 007 000
10/29/2025	349596	ADVANCE AUTO PARTS	84.43	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
10/29/2025	349596	ADVANCE AUTO PARTS	121.33	Speech Handicapped	Instructional Services General Fund	100 126 311 041 000
10/29/2025	349596	ADVANCE AUTO PARTS	244.86	Facilities Acquisition and Construction	Other Professional and Technical School Grounds	523 253 395 023 000
10/29/2025	349596	ADVANCE AUTO PARTS	551.71	Security	Other Professional and Technical General Fund	100 258 395 000 000
10/29/2025	349596	ADVANCE AUTO PARTS	1,454.34	Fiscal Services	Technology Equipment General Fund	100 252 545 000 000
10/29/2025	349597	AMERICAN BOOK COMPANY	14,131.92	Fiscal Services	Technology Equipment General Fund	100 252 545 000 000
10/29/2025	349598	ARAMARK SERVICES INC	1,353,072.55	Fiscal Services	Technology Equipment General Fund	100 252 545 000 000
10/29/2025	349599	BEST ONE TIRE	1,023.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349602	CUMMINS SALES AND SERVICE	2,696.01	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349604	DELL WORLD TRADE LP	1,841.20	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349604	DELL WORLD TRADE LP	3,680.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349604	DELL WORLD TRADE LP	12,882.80	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349605	DILMAR OIL COMPANY INC	1,849.03	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349606	ELITE TOWING, LLC	525.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349607	FOLLETT SOFTWARE, LLC	33,310.02	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349608	HOBART SERVICES	85.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/29/2025	349608	HOBART SERVICES	85.50	Operation and Maintenance of Plant	Instructional Programs Improve Other Special Revenues	722 254 312 049 100
10/29/2025	349608	HOBART SERVICES	269.71	Board of Education	Legal Services General Fund	100 231 319 000 000
10/29/2025	349608	HOBART SERVICES	331.50	Technology Services	Technology General Fund	100 266 345 000 266
10/29/2025	349608	HOBART SERVICES	427.50	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349608	HOBART SERVICES	574.97	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349609	LARMAN, ANNE MARIE	400.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349610	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,564.98	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349611	OBRAZA, CHRISTINA	1,308.04	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349612	PARENTSQUARE INC	5,083.75	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349613	PRESIDIO NETWORKED SOLUTIONS LLC	1,796.40	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349616	SC DEPARTMENT OF EDUCATION	3,106.20	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349618	THERMO KING OF CHARLESTON	1,120.10	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349620	VC3 INC	1,507.32	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349621	VELOCITY TRUCK CENTERS	202.72	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349621	VELOCITY TRUCK CENTERS	209.62	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349621	VELOCITY TRUCK CENTERS	394.97	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349622	WANDO HIGH SCHOOL	350.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349623	WHALEY FOODSERVICE, LLC	5,205.69	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349637	ARBITERPAY TRUST ACCOUNT	2,500.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	54.92	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	55.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	66.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	66.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Office of Superintendent	Professional Dues and Fees General Fund	100 232 640 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	126.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	159.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	159.86	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	170.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	177.15	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	198.23	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	237.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	244.16	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	273.95	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	313.29	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	741.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	1,727.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	7,494.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349639	BERKELEY ELECTRIC COOPERATIVE, INC.	10,972.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349640	BURR & FORMANLLP	12.61	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349640	BURR & FORMANLLP	495.28	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349640	BURR & FORMANLLP	1,308.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349641	CHARLESTON WATER SYSTEM	88.89	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349641	CHARLESTON WATER SYSTEM	903.13	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349641	CHARLESTON WATER SYSTEM	903.14	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349641	CHARLESTON WATER SYSTEM	2,495.29	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349642	CROSS HIGH SCHOOL	150.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	-929.84	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	33.14	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	164.96	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	184.04	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	184.05	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	213.93	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	343.96	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	405.32	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	444.53	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	468.99	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	525.82	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	1,223.82	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	1,641.05	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	5,619.52	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	8,374.51	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	8,381.48	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	8,701.84	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	9,557.82	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	12,518.11	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	16,085.69	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	16,586.51	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	16,691.88	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	17,989.09	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	18,932.14	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349643	DOMINION ENERGY SOUTH CAROLINA INC	43,724.98	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	11.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	66.46	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	99.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	287.85	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	440.75	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	598.14	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	808.55	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	846.30	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	937.20	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	1,238.15	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349644	DORCHESTER COUNTY WATER AUTHORITY	2,607.40	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349645	DORCHESTER COUNTY	2,278.47	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349646	ESKOLA LLC	490.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349646	ESKOLA LLC	20,000.25	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349649	HALLIGAN MAHONEY & WILLIAMS	662.50	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349652	PITNEY BOWES INC	200.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349660	ALLISON SIMMONS	1,060.50	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349661	AMN ALLIED SERVICES LLC	2,560.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349662	SPEAKEASY COMMUNICATORS, LLC	910.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349664	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	1,350.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349665	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349666	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349668	BRANCH & VINE PATHWAYS LLC	1,120.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349669	CENGAGE LEARNING INC	3,540.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349670	CHARLESTON SPEECH & LANGUAGE SERVICES	3,710.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349671	BOWMAN CONSULTING GROUP LTD	2,339.10	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349671	BOWMAN CONSULTING GROUP LTD	4,575.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349671	BOWMAN CONSULTING GROUP LTD	4,660.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349671	BOWMAN CONSULTING GROUP LTD	5,812.60	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349672	DIDAX	9,368.06	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	66.15	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	152.69	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	237.55	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	510.90	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	930.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	1,060.75	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	1,359.15	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	1,374.21	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	1,840.23	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	2,047.60	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	4,319.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	5,281.84	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349673	DORCHESTER COUNTY WATER & SEWER	5,891.37	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349674	DORCHESTER COUNTY WATER & SEWER	1,562.10	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349676	EMPOWER TO COMMUNICATE	600.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349676	EMPOWER TO COMMUNICATE	600.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349676	EMPOWER TO COMMUNICATE	1,120.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349676	EMPOWER TO COMMUNICATE	1,200.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349679	GENERATION GENIUS INC	1,995.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349680	GEORGETOWN HIGH SCHOOL	540.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349681	EMPLOYEE REIMBURSEMENT	150.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349681	EMPLOYEE REIMBURSEMENT	170.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349683	HOUGHTON MIFFLIN HARCOURT	1,419.84	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349683	HOUGHTON MIFFLIN HARCOURT	4,033.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349684	INCLUSIVE INSTRUCTION SOLUTIONS LLC	960.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349685	Jackson Therapy Partners LLC	2,800.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000
10/29/2025	349686	PRIMA SPEECH THERAPY SOLUTIONS, LLC	1,015.00	Office of Superintendent	Professional Dues and Fees	General Fund	100 232 640 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/29/2025	349686	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,044.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349688	KATELYN VELASQUEZ	528.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349688	KATELYN VELASQUEZ	528.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349689	KELLY'S THERAPY COMPANY	1,088.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349692	LOUISE MARSAA AND ASSOCIATES, LLC	175.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349693	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	561.12	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349693	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	561.13	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349694	LS3P ASSOCIATES LTD., INC.	6,083.17	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349695	MOBILE COMMUNICATIONS AMERICA INC	166.92	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349695	MOBILE COMMUNICATIONS AMERICA INC	309.10	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349695	MOBILE COMMUNICATIONS AMERICA INC	899.26	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349695	MOBILE COMMUNICATIONS AMERICA INC	1,335.36	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349695	MOBILE COMMUNICATIONS AMERICA INC	4,779.42	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349697	NORTH AUGUSTA HIGH	150.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349698	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	1,200.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349698	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	1,256.25	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349700	OVERHEAD DOOR CO OF CHARLESTON	4,600.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349701	NAVIGATE360, LLC	500.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349701	NAVIGATE360, LLC	2,757.93	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349702	PEACHY SPEECH LLC	980.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349703	PHC MEDICAL SALES, INC.	173.24	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349705	QUADIENT LEASING USA INC	208.65	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349706	SC DEPT. OF JUVENILE JUSTICE	904.41	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349707	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	40.25	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	247.45	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	265.30	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	301.45	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	583.45	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	665.45	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	839.45	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	1,341.30	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	1,921.45	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349708	SCPW	2,133.70	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349709	GREENBERG FARROW ARCHITECTURE INC	4,962.50	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349710	SHRED IT USA LLC	202.80	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349711	SONOVA USA INC	4,365.65	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349712	STALL HIGH SCHOOL	150.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349714	THERAPY TRAVELERS, LLC	1,696.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349714	THERAPY TRAVELERS, LLC	1,750.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349714	THERAPY TRAVELERS, LLC	2,800.73	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349715	THE THERAPY SPOT LLC	12,306.80	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
10/29/2025	349715	THE THERAPY SPOT LLC	12,306.80	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
# ITEMS	1447	MONTHLY TOTAL	<u>\$10,491,282.97</u>			