



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number					
07/16/2026	22	SC DEPARTMENT OF REVENUE	0.02	Office of Superintendent	Supplies	General Fund	100	232	410	000	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	0.55	Parenting/Family Literacy	Supplies	Federal	201	188	410	012	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	1.82	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	5.29	Elementary Programs	Supplies	General Fund	100	113	410	052	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	6.03	Primary Programs	Supplies	General Fund	100	112	410	005	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	7.15	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	8.23	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	10.23	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698	
07/16/2026	22	SC DEPARTMENT OF REVENUE	11.11	High School Programs	Supplies	General Fund	100	114	410	008	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	13.55	Primary Programs	Supplies	General Fund	100	112	410	047	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	19.32	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	701	
07/16/2026	22	SC DEPARTMENT OF REVENUE	20.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	547	
07/16/2026	22	SC DEPARTMENT OF REVENUE	20.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732	190	660	005	509	
07/16/2026	22	SC DEPARTMENT OF REVENUE	22.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600	
07/16/2026	22	SC DEPARTMENT OF REVENUE	24.64	Elementary Programs	Supplies	General Fund	100	113	410	006	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	25.78	Kindergarten Programs	Supplies	General Fund	100	111	410	015	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	27.02	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410	016	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	27.78	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	490	
07/16/2026	22	SC DEPARTMENT OF REVENUE	30.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	608	
07/16/2026	22	SC DEPARTMENT OF REVENUE	32.17	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530	
07/16/2026	22	SC DEPARTMENT OF REVENUE	34.33	Primary Programs	Supplies	General Fund	100	112	410	041	195	
07/16/2026	22	SC DEPARTMENT OF REVENUE	39.92	High School Programs	Supplies	General Fund	100	114	410	044	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	40.81	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	48.08	High School Programs	Supplies	General Fund	100	114	410	044	195	
07/16/2026	22	SC DEPARTMENT OF REVENUE	59.51	Primary Programs	Supplies	General Fund	100	112	410	042	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	87.74	Primary Programs	Supplies	Federal	201	112	410	010	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	89.04	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	610	
07/16/2026	22	SC DEPARTMENT OF REVENUE	123.93	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	825	
07/16/2026	22	SC DEPARTMENT OF REVENUE	215.67	Instruction Beyond Regular School Day	Supplies	Federal	201	175	410	000	000	
07/16/2026	22	SC DEPARTMENT OF REVENUE	229.12	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	380	
07/16/2026	22	SC DEPARTMENT OF REVENUE	241.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	604	
07/16/2026	22	SC DEPARTMENT OF REVENUE	247.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660	016	604	
07/16/2026	22	SC DEPARTMENT OF REVENUE	419.83	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001	
07/16/2026	22	SC DEPARTMENT OF REVENUE	490.36	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022	
07/07/2026	354230	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	
07/07/2026	354232	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	
07/07/2026	354238	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	
07/07/2026	354240	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund	100	113	410	007	195	
07/07/2026	354241	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	
07/07/2026	354244	EMPLOYEE REIMBURSEMENT	155.00	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023	000	
07/07/2026	354245	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	
07/07/2026	354247	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	
07/07/2026	354248	EMPLOYEE REIMBURSEMENT	155.00	Student Transportation (State Mandated)	Travel	General Fund	100	255	332	023	000	
07/07/2026	354249	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000	



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/07/2026	354250	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 052 000
07/07/2026	354251	EMPLOYEE REIMBURSEMENT	608.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/07/2026	354254	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 052 000
07/07/2026	354261	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
07/07/2026	354263	COX, MOLLY CREEL	1,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
07/07/2026	354263	COX, MOLLY CREEL	1,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
07/07/2026	354264	EMPLOYEE REIMBURSEMENT	394.50	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	-1,969.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	49.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	78.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	115.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	215.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 025 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	1,030.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	1,062.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	4,085.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	5,571.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	6,496.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	7,888.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	13,054.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	13,920.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	14,799.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	16,780.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	16,780.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	17,263.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	21,644.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	21,937.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	42,917.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
07/07/2026	354267	DOMINION ENERGY SOUTH CAROLINA INC	46,316.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/07/2026	354268	E3 CAROLINAS SALES AND SERVICE	2,073.25	Health Services	Supplies	General Fund 100 213 410 000 213
07/07/2026	354269	EMPLOYEE REIMBURSEMENT	650.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 200
07/07/2026	354271	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/07/2026	354272	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
07/07/2026	354273	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/07/2026	354274	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/07/2026	354276	JOHNSON, LASCHOB & ASSOCIATES PC	6,855.64	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 023 000
07/07/2026	354277	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
07/07/2026	354278	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/07/2026	354281	EMPLOYEE REIMBURSEMENT	275.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/07/2026	354282	EMPLOYEE REIMBURSEMENT	226.20	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 008 004
07/07/2026	354283	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/07/2026	354284	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/07/2026	354285	EMPLOYEE REIMBURSEMENT	227.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
07/07/2026	354286	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/07/2026	354287	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/07/2026	354289	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/07/2026	354291	PEARSON, GRACIE	200.00	Elementary Programs	Instructional Programs Improve	Activity Fund	702 113 312 000 113
07/07/2026	354294	EMPLOYEE REIMBURSEMENT	233.75	Inservice and Staff Training	Travel	Federal	201 224 332 046 000
07/07/2026	354295	EMPLOYEE REIMBURSEMENT	224.75	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
07/07/2026	354296	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/07/2026	354297	GREENBERG FARROW ARCHITECTURE INC	23,812.67	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 004 300
07/07/2026	354298	EMPLOYEE REIMBURSEMENT	358.63	Health Services	Travel	General Fund	100 213 332 020 000
07/07/2026	354299	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/07/2026	354300	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
07/07/2026	354303	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
07/07/2026	354304	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/07/2026	354305	EMPLOYEE REIMBURSEMENT	227.75	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
07/07/2026	354307	ADVANCE AUTO PARTS	26.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354307	ADVANCE AUTO PARTS	107.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354307	ADVANCE AUTO PARTS	452.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354307	ADVANCE AUTO PARTS	1,539.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354308	BEST ONE TIRE	937.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354309	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/07/2026	354309	CAROLINA WASTE & RECYCLING LLC	243.75	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/07/2026	354309	CAROLINA WASTE & RECYCLING LLC	266.30	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/07/2026	354309	CAROLINA WASTE & RECYCLING LLC	512.55	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/07/2026	354309	CAROLINA WASTE & RECYCLING LLC	625.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/07/2026	354310	CI SOLUTIONS	38,359.50	Security	Supplies	General Fund	100 258 410 000 200
07/07/2026	354311	HARRIS SCHOOL SOLUTIONS	54,981.60	Fiscal Services	Technology & Software Supplies	School Buildings/Grounds	525 252 445 000 266
07/07/2026	354312	INTERSTATE TRANSPORTATION EQUIP., INC.	613.41	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354312	INTERSTATE TRANSPORTATION EQUIP., INC.	2,075.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354312	INTERSTATE TRANSPORTATION EQUIP., INC.	7,832.38	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354313	MOBILE COMMUNICATIONS AMERICA INC	337.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354314	PROCLIP USA, LLC	18,519.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354315	QUADIENT FINANCE USA INC	1,043.24	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/07/2026	354316	SHRED IT USA LLC	611.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
07/07/2026	354317	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/07/2026	354317	UNIFIRST CORPORATION	104.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/08/2026	354318	CARPET CARE SERVICES	150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/08/2026	354318	CARPET CARE SERVICES	900.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 039 022
07/08/2026	354318	CARPET CARE SERVICES	1,250.64	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/08/2026	354318	CARPET CARE SERVICES	1,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/08/2026	354318	CARPET CARE SERVICES	1,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
07/08/2026	354318	CARPET CARE SERVICES	2,340.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/08/2026	354318	CARPET CARE SERVICES	2,531.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 049 022
07/08/2026	354318	CARPET CARE SERVICES	2,590.02	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/08/2026	354318	CARPET CARE SERVICES	3,654.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/08/2026	354318	CARPET CARE SERVICES	3,861.88	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/08/2026	354318	CARPET CARE SERVICES	4,500.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 015 022
07/08/2026	354318	CARPET CARE SERVICES	4,703.98	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 006 022
07/08/2026	354319	HD SUPPLY INC	3.67	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
07/08/2026	354319	HD SUPPLY INC	34.24	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 022
07/08/2026	354319	HD SUPPLY INC	68.48	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 022
07/08/2026	354319	HD SUPPLY INC	73.77	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
07/08/2026	354319	HD SUPPLY INC	84.83	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 022
07/08/2026	354319	HD SUPPLY INC	102.72	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 022
07/08/2026	354319	HD SUPPLY INC	103.50	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 022
07/08/2026	354319	HD SUPPLY INC	135.12	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 022
07/08/2026	354319	HD SUPPLY INC	135.12	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 022
07/08/2026	354319	HD SUPPLY INC	135.12	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 048 022
07/08/2026	354319	HD SUPPLY INC	173.88	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 022
07/08/2026	354319	HD SUPPLY INC	269.16	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
07/08/2026	354319	HD SUPPLY INC	339.32	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 052 022
07/08/2026	354319	HD SUPPLY INC	724.51	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/08/2026	354319	HD SUPPLY INC	1,262.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/08/2026	354319	HD SUPPLY INC	1,345.51	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/08/2026	354319	HD SUPPLY INC	3,425.63	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 022
07/08/2026	354319	HD SUPPLY INC	4,202.40	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 052 022
07/08/2026	354319	HD SUPPLY INC	4,741.38	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
07/08/2026	354319	HD SUPPLY INC	5,817.95	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	214.59	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	217.46	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	287.01	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 048 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	317.49	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 041 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	322.09	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 043 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	343.35	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 015 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	392.78	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 014 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	774.25	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 015 022
07/08/2026	354320	IMPERIAL BAG & PAPER CO LLC	2,300.29	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 022
07/08/2026	354321	UNIFIRST CORPORATION	84.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 000 022
07/08/2026	354321	UNIFIRST CORPORATION	98.24	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 039 022
07/08/2026	354321	UNIFIRST CORPORATION	143.04	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 002 022
07/08/2026	354321	UNIFIRST CORPORATION	143.04	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 007 022
07/08/2026	354321	UNIFIRST CORPORATION	143.04	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 048 022
07/08/2026	354321	UNIFIRST CORPORATION	148.68	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 042 022
07/08/2026	354321	UNIFIRST CORPORATION	155.52	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 045 022
07/08/2026	354321	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 017 022
07/08/2026	354321	UNIFIRST CORPORATION	178.80	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 015 022
07/08/2026	354321	UNIFIRST CORPORATION	193.72	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 009 022
07/08/2026	354321	UNIFIRST CORPORATION	193.72	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 012 022
07/08/2026	354321	UNIFIRST CORPORATION	193.72	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 014 022
07/08/2026	354321	UNIFIRST CORPORATION	204.50	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 010 022



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number					
07/08/2026	354321	UNIFIRST CORPORATION	204.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	011	022	
07/08/2026	354321	UNIFIRST CORPORATION	211.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	052	022	
07/08/2026	354321	UNIFIRST CORPORATION	233.45	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	005	022	
07/08/2026	354321	UNIFIRST CORPORATION	256.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	018	022	
07/08/2026	354321	UNIFIRST CORPORATION	259.15	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	004	022	
07/08/2026	354321	UNIFIRST CORPORATION	261.64	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	013	022	
07/08/2026	354321	UNIFIRST CORPORATION	262.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	041	022	
07/08/2026	354321	UNIFIRST CORPORATION	262.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	043	022	
07/08/2026	354321	UNIFIRST CORPORATION	268.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	046	022	
07/08/2026	354321	UNIFIRST CORPORATION	305.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	006	022	
07/08/2026	354321	UNIFIRST CORPORATION	353.04	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	008	022	
07/08/2026	354321	UNIFIRST CORPORATION	359.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	044	022	
07/08/2026	354321	UNIFIRST CORPORATION	405.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	047	022	
07/08/2026	354321	UNIFIRST CORPORATION	410.45	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	016	022	
07/08/2026	354322	JONES FORD, INC.	62,081.31	Operation and Maintenance of Plant	Vehicles	General Fund	100	254	550	019	000	
07/08/2026	354323	PALMETTO LANDSCAPING AND DESIGN	148,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds	524	253	530	009	000	
07/08/2026	354325	SC SCHOOL BOARDS ASSOCIATION	52,900.00	Board of Education	Professional Dues and Fees	General Fund	100	231	640	000	000	
07/08/2026	354327	SC SCHOOL BOARDS INSURANCE TRUST	1,132,231.00	Operation and Maintenance of Plant	Property Insurance	General Fund	100	254	324	019	000	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	004	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	005	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	007	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	009	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	010	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	011	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	013	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	014	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	046	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.32	Security	Other Professional and Technical	General Fund	100	258	395	048	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	48,360.33	Security	Other Professional and Technical	General Fund	100	258	395	039	203	
07/08/2026	354328	TOWN OF SUMMERVILLE	60,026.00	Security	Other Professional and Technical	General Fund	100	258	395	016	202	
07/08/2026	354328	TOWN OF SUMMERVILLE	145,080.97	Security	Other Professional and Technical	General Fund	100	258	395	008	203	
07/14/2026	354329	CARPET CARE SERVICES	5,492.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	043	022	
07/14/2026	354329	CARPET CARE SERVICES	6,874.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	009	022	
07/14/2026	354330	HD SUPPLY INC	2,568.80	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	022	
07/14/2026	354331	IMPERIAL BAG & PAPER CO LLC	251.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	022	
07/14/2026	354331	IMPERIAL BAG & PAPER CO LLC	346.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	022	
07/14/2026	354332	THE KEENA EDWARDS GROUP LLC	7,525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000	
07/14/2026	354332	THE KEENA EDWARDS GROUP LLC	17,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000	
07/14/2026	354332	THE KEENA EDWARDS GROUP LLC	163,605.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000	
07/14/2026	354333	CARPET CARE SERVICES	2,520.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	017	022	
07/14/2026	354333	CARPET CARE SERVICES	2,610.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	018	022	
07/14/2026	354333	CARPET CARE SERVICES	3,870.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	011	022	
07/14/2026	354334	HD SUPPLY INC	18.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	022	
07/14/2026	354334	HD SUPPLY INC	42.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	022	



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/14/2026	354334	HD SUPPLY INC	190.53	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/14/2026	354334	HD SUPPLY INC	313.98	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/14/2026	354335	ABATE & INSULATE, LLC	3,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 005 000
07/14/2026	354336	ATLANTIC COAST ELECTRIC SUPPLY LLC	36.72	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000
07/14/2026	354336	ATLANTIC COAST ELECTRIC SUPPLY LLC	57.67	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354336	ATLANTIC COAST ELECTRIC SUPPLY LLC	240.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 010 000
07/14/2026	354336	ATLANTIC COAST ELECTRIC SUPPLY LLC	240.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
07/14/2026	354336	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,519.39	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 000
07/14/2026	354337	FERGUSON ENTERPRISES, INC.	6,774.81	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 044 000
07/14/2026	354338	GRAYBAR	6,593.34	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354339	IRRIGATION & LIGHTING SPECIALTIES LLC	3,676.28	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
07/14/2026	354339	IRRIGATION & LIGHTING SPECIALTIES LLC	6,082.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 000
07/14/2026	354340	IZZY MULCH LLC	7,762.50	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 010 000
07/14/2026	354340	IZZY MULCH LLC	8,021.25	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 011 000
07/14/2026	354341	KRU-KEL COMPANY, INC.	24.22	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354341	KRU-KEL COMPANY, INC.	29.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
07/14/2026	354341	KRU-KEL COMPANY, INC.	235.00	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
07/14/2026	354342	BCPE ULYSSES BUYERCO, INC	8,386.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
07/14/2026	354342	BCPE ULYSSES BUYERCO, INC	13,986.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 000
07/14/2026	354343	PPG ARCHITECTURAL FINISHES INC	218.02	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 052 000
07/14/2026	354343	PPG ARCHITECTURAL FINISHES INC	1,295.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
07/14/2026	354344	REVIVAL HEATING AND AIR LLC	7,000.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	85.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	100.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	125.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 039 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 002 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 004 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 005 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 010 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 011 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 013 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 015 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 018 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 041 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 042 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 045 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 046 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 047 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 000 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 006 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 007 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

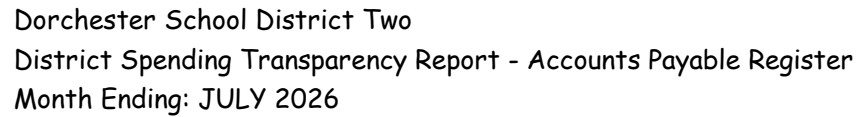
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/14/2026	354345	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/14/2026	354346	SHERWIN WILLIAMS	111.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/14/2026	354346	SHERWIN WILLIAMS	273.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
07/14/2026	354346	SHERWIN WILLIAMS	273.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/14/2026	354347	SUMMIT FIRE & SECURITY, LLC	321.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/14/2026	354347	SUMMIT FIRE & SECURITY, LLC	449.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/14/2026	354347	SUMMIT FIRE & SECURITY, LLC	496.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/14/2026	354347	SUMMIT FIRE & SECURITY, LLC	631.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/14/2026	354348	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/14/2026	354348	ATLANTIC COAST ELECTRIC SUPPLY LLC	69.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/14/2026	354348	ATLANTIC COAST ELECTRIC SUPPLY LLC	151.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/14/2026	354348	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,007.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/14/2026	354348	ATLANTIC COAST ELECTRIC SUPPLY LLC	9,963.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/14/2026	354349	CARRIER CORPORATION (SERVICE)	1,138.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/14/2026	354350	DRIGGERS SMALL ENGINE, INC	21,142.13	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 019 000
07/14/2026	354352	GUSTA'S OUTDOOR POWER EQUIPMENT	635.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/14/2026	354353	PALMETTO LANDSCAPING AND DESIGN	5,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/14/2026	354353	PALMETTO LANDSCAPING AND DESIGN	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354353	PALMETTO LANDSCAPING AND DESIGN	60,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/14/2026	354354	STACK, LELAND	4,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/14/2026	354354	STACK, LELAND	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/14/2026	354355	AMERICAN ELEVATOR CO INC	114.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	32.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	52.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	55.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	82.27	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	135.29	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	174.57	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	205.72	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	321.00	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 004 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	834.60	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,525.44	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 000
07/14/2026	354356	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,685.25	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 000
07/14/2026	354357	BAKER ROOFING COMPANY	969.78	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
07/14/2026	354357	BAKER ROOFING COMPANY	1,128.47	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 004 000
07/14/2026	354357	BAKER ROOFING COMPANY	1,247.87	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 012 000
07/14/2026	354357	BAKER ROOFING COMPANY	1,332.94	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
07/14/2026	354358	BILL'S GLASS CO INC	435.40	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 015 000
07/14/2026	354358	BILL'S GLASS CO INC	435.40	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 015 000
07/14/2026	354359	COAST TO COAST UTILITY CONSTRUCTION INC	6,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 000
07/14/2026	354360	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,457.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	7.91	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	50.71	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	69.43	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	76.17	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	108.82	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	109.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	320.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	864.24	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 017 000
07/14/2026	354361	FERGUSON ENTERPRISES, INC.	2,620.43	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354362	IZZY MULCH LLC	9,056.25	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 045 000
07/14/2026	354362	IZZY MULCH LLC	9,056.25	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 048 000
07/14/2026	354362	IZZY MULCH LLC	9,832.50	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 000
07/14/2026	354363	JOHNSON CONTROLS FIRE PROTECTION LP	14,103.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 019 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	38.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	58.75	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	131.30	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 002 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	191.96	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 011 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	210.80	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	257.28	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	296.36	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	852.94	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/14/2026	354364	KRU-KEL COMPANY, INC.	2,445.70	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 006 000
07/14/2026	354365	BCPE ULYSSES BUYERCO, INC	2,386.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 006 000
07/14/2026	354365	BCPE ULYSSES BUYERCO, INC	5,348.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 009 000
07/14/2026	354366	NIXON POWER SERVICES COMPANY	936.25	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 012 000
07/14/2026	354367	OVERHEAD DOOR CO OF CHARLESTON	2,625.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 044 000
07/14/2026	354368	PALMETTO LANDSCAPING AND DESIGN	300.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000
07/14/2026	354368	PALMETTO LANDSCAPING AND DESIGN	420.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 008 000

[illegible]



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

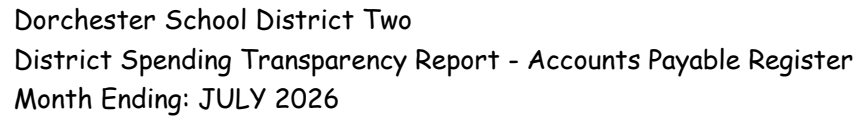
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/14/2026	354370	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/14/2026	354371	STACK, LELAND	4,800.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 008 300
07/14/2026	354371	STACK, LELAND	5,300.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 300
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	-655.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	365.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	655.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/14/2026	354372	SUMMIT FIRE & SECURITY, LLC	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/14/2026	354373	TRANE CAROLINA PLAINS	2,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/14/2026	354373	TRANE CAROLINA PLAINS	5,665.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/14/2026	354374	UNITED REFRIGERATION, INC.	93.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/14/2026	354374	UNITED REFRIGERATION, INC.	409.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/14/2026	354375	VECTOR SECURITY, INC.	748.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/14/2026	354376	WAGNER CONSULTING GROUP INC	1,485.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/14/2026	354377	WEST LOCATING SERVICE	711.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/14/2026	354377	WEST LOCATING SERVICE	1,023.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/14/2026	354378	AMERICAN SOLUTIONS FOR BUSINESS	73.06	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450

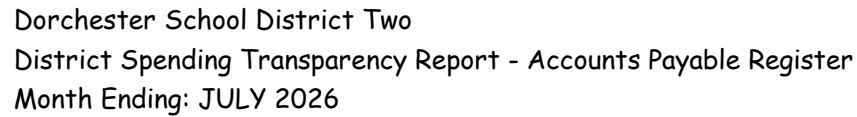


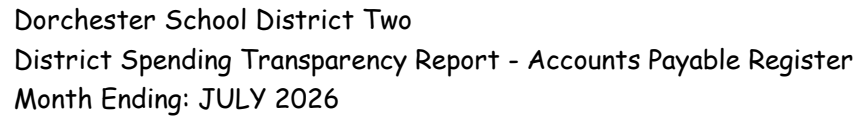
Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

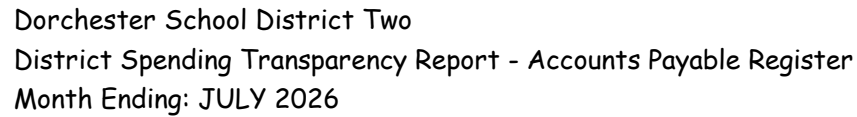
Questions? Contact us: dd2transparency@dorchester2.k12.sc.us

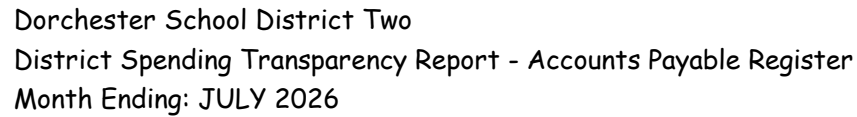
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/14/2026	354378	AMERICAN SOLUTIONS FOR BUSINESS	114.36	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
07/14/2026	354378	AMERICAN SOLUTIONS FOR BUSINESS	405.74	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
07/14/2026	354380	CARISA DESIREE HOUSE	1,457.50	Pupil Service Activities	Instructional Programs Improve	Activity Fund	707 271 312 000 000
07/14/2026	354381	CARTER HEARS!	1,457.91	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
07/14/2026	354383	EBORD SOLUTIONS INC	10,000.00	Board of Education	Technology & Software Supplies	General Fund	100 231 445 000 266
07/14/2026	354384	FARMBOY EQUIPMENT SERVICES	5,000.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Buildings/Grounds	524 253 323 047 000
07/14/2026	354386	FOLLETT SOFTWARE, LLC	16.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 530
07/14/2026	354386	FOLLETT SOFTWARE, LLC	231.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 520
07/14/2026	354387	FOLLETT SOFTWARE, LLC	33,257.96	Library and Media Services	Technology & Software Supplies	General Fund	100 222 445 000 266
07/14/2026	354388	EMPLOYEE REIMBURSEMENT	262.09	Specific Learning Disabilities	Travel	Federal	278 127 332 020 000
07/14/2026	354389	NOTEWORTHY MUSIC THERAPY LLC	1,960.00	Specific Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/14/2026	354390	GRAND TONE LLC	180.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722 254 312 049 100
07/14/2026	354390	GRAND TONE LLC	180.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722 254 312 049 100
07/14/2026	354391	EMPLOYEE REIMBURSEMENT	239.50	Pupil Service Activities	Pupil Activity	School Activity Fund	731 271 660 004 450
07/14/2026	354392	LANGUAGE LINE SERVICES INC	108.72	Curriculum Development	Other Professional and Technical	General Fund	100 221 395 000 000
07/14/2026	354392	LANGUAGE LINE SERVICES INC	770.80	Curriculum Development	Other Professional and Technical	General Fund	100 221 395 000 000
07/14/2026	354393	MOBILE COMMUNICATIONS AMERICA INC	1,572.50	Security	Technology & Software Supplies	General Fund	100 258 445 043 000
07/14/2026	354394	MOSYLE CORPORATION	21,186.00	Technology Services	Technology	General Fund	100 266 345 000 266
07/14/2026	354395	MYERS GENERAL CONTRACTORS LLC	103,303.25	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 007 337
07/14/2026	354395	MYERS GENERAL CONTRACTORS LLC	150,298.75	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 339
07/14/2026	354395	MYERS GENERAL CONTRACTORS LLC	300,316.69	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 339
07/14/2026	354396	NILSON VAN & STORAGE INC	6,090.50	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds	525 254 323 007 000
07/14/2026	354396	NILSON VAN & STORAGE INC	11,238.50	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds	525 254 323 017 000
07/14/2026	354396	NILSON VAN & STORAGE INC	12,220.25	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds	525 254 323 013 000
07/14/2026	354396	NILSON VAN & STORAGE INC	17,428.50	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds	525 254 323 007 000
07/14/2026	354398	QUANTUM HEALTH PROFESSIONALS INC	1,320.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
07/14/2026	354398	QUANTUM HEALTH PROFESSIONALS INC	1,760.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
07/14/2026	354398	QUANTUM HEALTH PROFESSIONALS INC	1,820.00	Speech-Language Impairment	Instructional Services	General Fund	100 126 311 041 000
07/14/2026	354400	RIVERA, ASHTON LAYNE	675.00	Pupil Service Activities	Instructional Programs Improve	Activity Fund	707 271 312 000 000
07/14/2026	354403	Securly, Inc.	30,794.70	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 266
07/14/2026	354403	Securly, Inc.	44,390.65	High School Programs	Technology & Software Supplies	General Fund	100 114 445 000 266
07/14/2026	354403	Securly, Inc.	59,346.20	Primary Programs	Technology & Software Supplies	General Fund	100 112 445 000 266
07/14/2026	354405	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
07/14/2026	354406	REFUND TO PARENT/STUDENT	125.28	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
07/14/2026	354406	REFUND TO PARENT/STUDENT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
07/14/2026	354406	REFUND TO PARENT/STUDENT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
07/14/2026	354407	THE KEENA EDWARDS GROUP LLC	51,236.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Buildings/Grounds	523 253 323 004 000
07/14/2026	354408	BLAZERWORKS, LLC	585.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
07/14/2026	354408	BLAZERWORKS, LLC	945.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
07/14/2026	354408	BLAZERWORKS, LLC	1,485.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
07/14/2026	354408	BLAZERWORKS, LLC	1,575.00	Deaf/Hard of Hearing	Instructional Services	General Fund	100 125 311 020 000
07/14/2026	354409	EMPLOYEE REIMBURSEMENT	146.09	Specific Learning Disabilities	Travel	Federal	278 127 332 020 000
07/16/2026	354416	INTERSTATE TRANSPORTATION EQUIP., INC.	140,030.00	Student Transportation (State Mandated)	Vehicles	School Buildings/Grounds	523 255 550 000 000
07/16/2026	354419	SANTEE AUTOMOTIVE LLC	41,639.00	Student Transportation (State Mandated)	Vehicles	School Buildings/Grounds	525 255 550 000 000

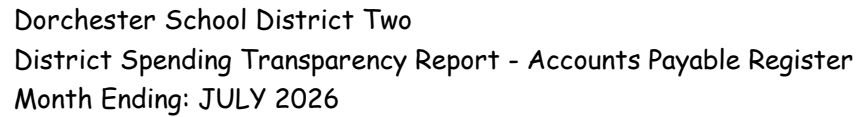
[illegible]

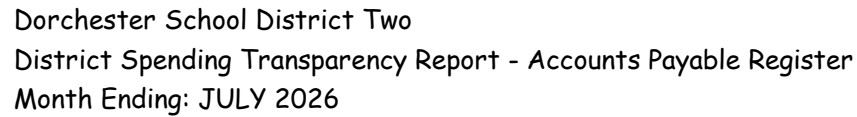
[illegible]

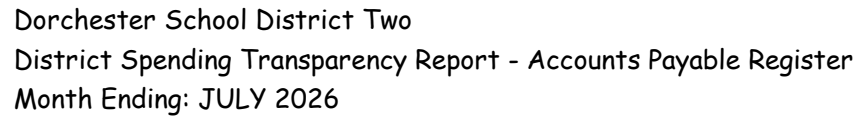
[illegible]

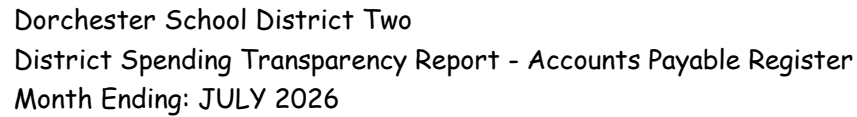
[illegible]

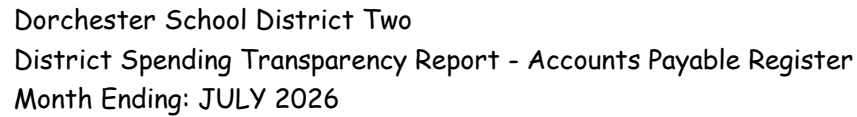
[illegible]

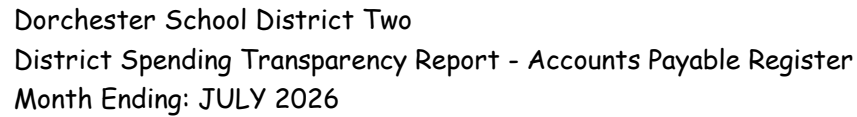
[illegible]

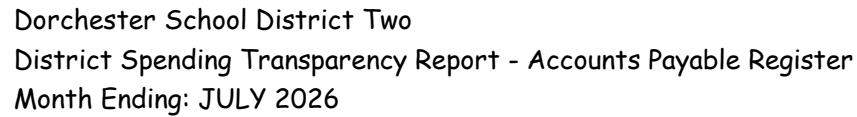
[illegible]

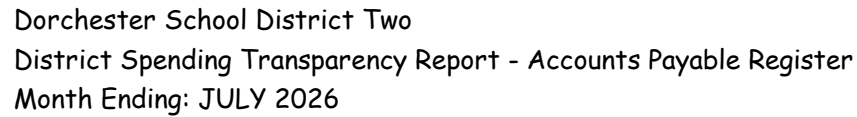
[illegible]

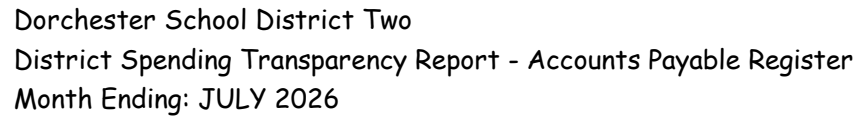
[illegible]

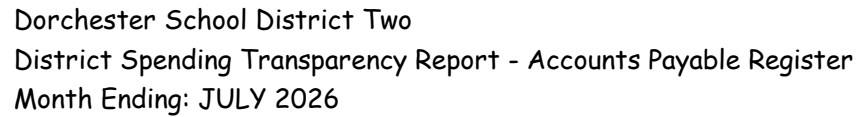
[illegible]

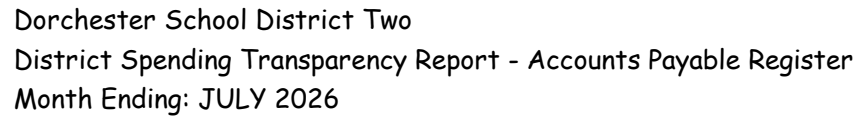
[illegible]

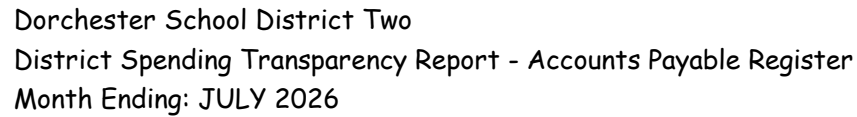
[illegible]

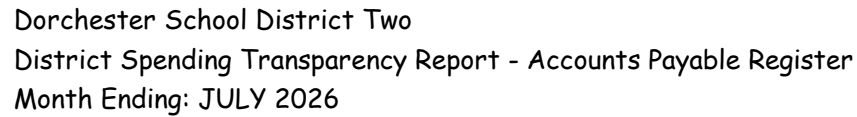
[illegible]

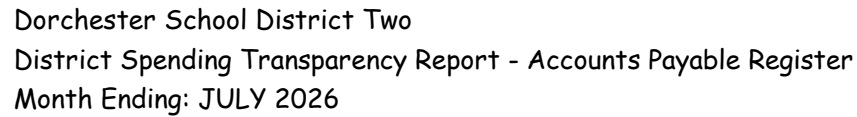
[illegible]

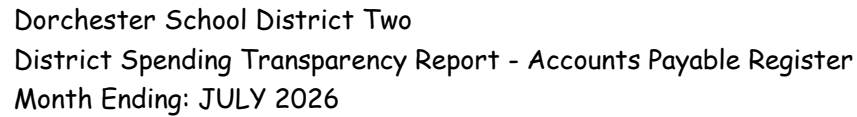
[illegible]

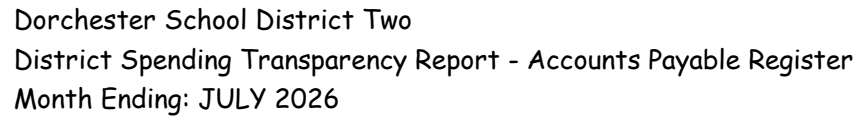
[illegible]

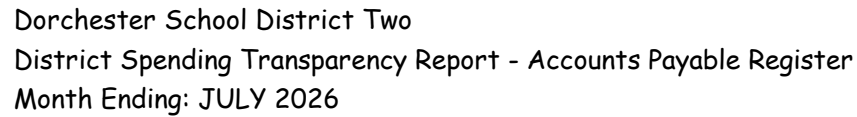
[illegible]

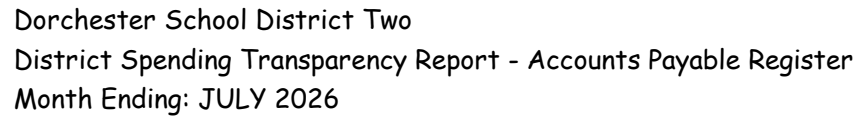
[illegible]

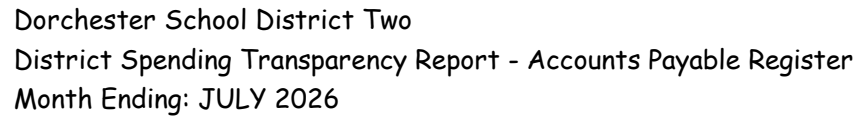
[illegible]

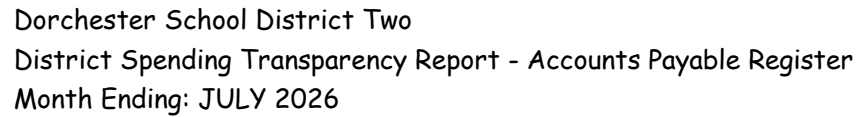
[illegible]

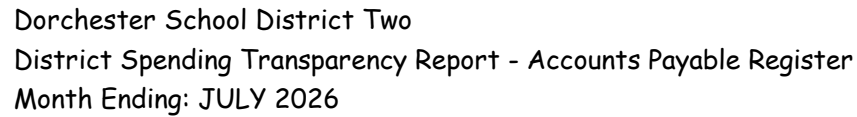
[illegible]

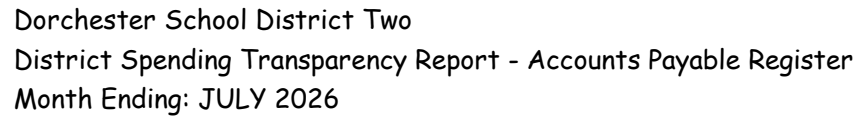
[illegible]

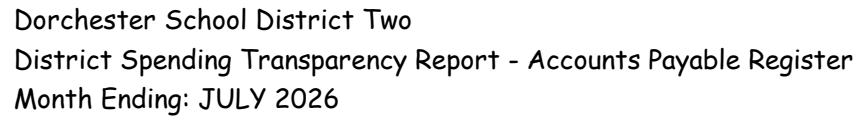
[illegible]

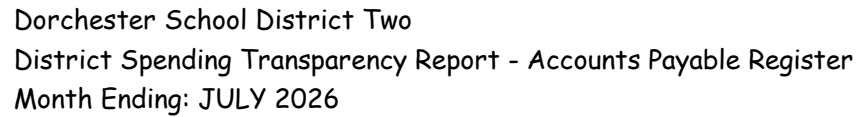
[illegible]

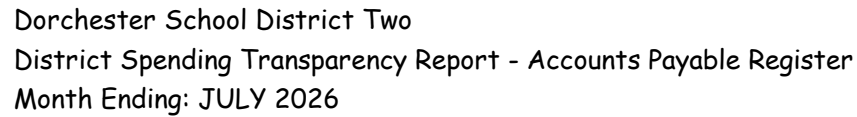
[illegible]

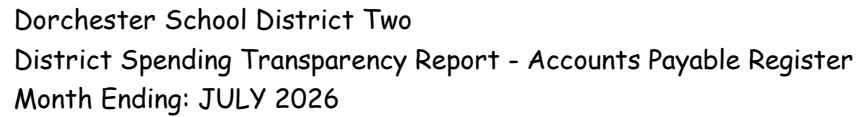
[illegible]

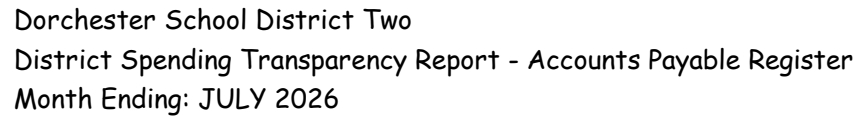
[illegible]

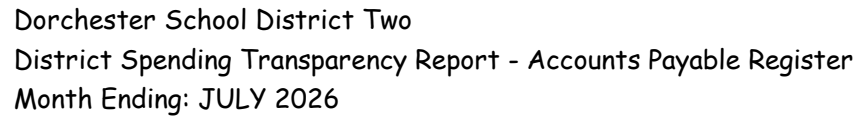
[illegible]

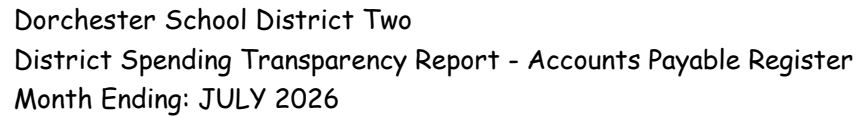
[illegible]

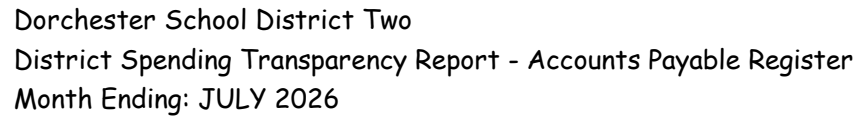
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	355996	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	355997	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	355998	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	355999	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356000	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356001	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356002	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356003	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356004	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356005	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356006	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356007	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356008	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356009	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356010	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356011	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356012	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356013	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356014	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356015	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356016	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356017	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356018	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356019	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356020	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356021	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356022	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356023	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356024	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356025	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356026	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356027	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356028	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356029	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356030	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356031	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356032	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356033	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356034	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356035	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356036	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/21/2026	356037	CARPET CARE SERVICES	180.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 008 022
07/21/2026	356037	CARPET CARE SERVICES	1,739.70	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 007 022
07/21/2026	356037	CARPET CARE SERVICES	2,100.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 010 022



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/21/2026	356037	CARPET CARE SERVICES	2,812.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
07/21/2026	356037	CARPET CARE SERVICES	6,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
07/21/2026	356038	CARWIN LOGISTICS LLC	322.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
07/21/2026	356038	CARWIN LOGISTICS LLC	1,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/21/2026	356038	CARWIN LOGISTICS LLC	2,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/21/2026	356038	CARWIN LOGISTICS LLC	3,900.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
07/21/2026	356038	CARWIN LOGISTICS LLC	4,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
07/21/2026	356038	CARWIN LOGISTICS LLC	4,777.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
07/21/2026	356038	CARWIN LOGISTICS LLC	6,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
07/21/2026	356038	CARWIN LOGISTICS LLC	7,475.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/21/2026	356039	IMPERIAL BAG & PAPER CO LLC	202.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 022
07/21/2026	356039	IMPERIAL BAG & PAPER CO LLC	224.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 022
07/21/2026	356039	IMPERIAL BAG & PAPER CO LLC	838.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 022
07/21/2026	356040	KNOTTS FLOORING LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/21/2026	356041	PROFORM PRESSURE WASHING LLC	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/21/2026	356042	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
07/21/2026	356042	ATLANTIC COAST ELECTRIC SUPPLY LLC	259.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/21/2026	356042	ATLANTIC COAST ELECTRIC SUPPLY LLC	281.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/21/2026	356042	ATLANTIC COAST ELECTRIC SUPPLY LLC	340.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/21/2026	356042	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,178.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/21/2026	356042	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,427.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/21/2026	356043	BILL'S GLASS CO INC	365.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/21/2026	356043	BILL'S GLASS CO INC	2,305.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/21/2026	356044	FERGUSON ENTERPRISES, INC.	23.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/21/2026	356044	FERGUSON ENTERPRISES, INC.	60.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/21/2026	356044	FERGUSON ENTERPRISES, INC.	511.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/21/2026	356045	GATEWAY SUPPLY COMPANY INC	1,869.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/21/2026	356046	IRRIGATION & LIGHTING SPECIALTIES LLC	962.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/21/2026	356046	IRRIGATION & LIGHTING SPECIALTIES LLC	2,355.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/21/2026	356047	JEFFS EXTERIOR WASHING	3,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/21/2026	356047	JEFFS EXTERIOR WASHING	3,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/21/2026	356048	KRU-KEL COMPANY, INC.	184.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/21/2026	356048	KRU-KEL COMPANY, INC.	897.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/21/2026	356049	PARAGON SITEWORK CONSTRUCTORS INC	8,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/21/2026	356050	SHERWIN WILLIAMS	77.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/21/2026	356050	SHERWIN WILLIAMS	310.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
07/21/2026	356050	SHERWIN WILLIAMS	322.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/21/2026	356050	SHERWIN WILLIAMS	546.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
07/21/2026	356050	SHERWIN WILLIAMS	638.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/21/2026	356050	SHERWIN WILLIAMS	638.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/21/2026	356050	SHERWIN WILLIAMS	746.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/21/2026	356050	SHERWIN WILLIAMS	819.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/21/2026	356051	STACK, LELAND	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/21/2026	356052	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/21/2026	356053	SUNBELT RENTALS	749.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/21/2026	356053	SUNBELT RENTALS	938.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	51.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	301.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	335.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	400.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	402.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,145.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,742.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	31,404.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/21/2026	356054	ATLANTIC COAST ELECTRIC SUPPLY LLC	31,404.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/21/2026	356055	BILL'S GLASS CO INC	494.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/21/2026	356056	CONTROL MANAGEMENT, INC	230.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/21/2026	356056	CONTROL MANAGEMENT, INC	527.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/21/2026	356056	CONTROL MANAGEMENT, INC	1,792.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/21/2026	356057	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,196.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/21/2026	356057	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,226.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/21/2026	356058	CAPITOL MATERIALS COASTAL	265.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/21/2026	356058	CAPITOL MATERIALS COASTAL	265.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/21/2026	356058	CAPITOL MATERIALS COASTAL	5,832.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/21/2026	356059	IZZY MULCH LLC	9,832.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/21/2026	356059	IZZY MULCH LLC	9,832.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/21/2026	356059	IZZY MULCH LLC	9,832.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/21/2026	356060	JEFFS EXTERIOR WASHING	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/21/2026	356061	KRU-KEL COMPANY, INC.	6.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/21/2026	356061	KRU-KEL COMPANY, INC.	88.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/21/2026	356061	KRU-KEL COMPANY, INC.	128.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/21/2026	356061	KRU-KEL COMPANY, INC.	954.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/21/2026	356062	PEREZ WELDING FABRICATION & HEAVY	690.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/21/2026	356063	TMS SOUTH	499.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/21/2026	356063	TMS SOUTH	1,041.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/21/2026	356063	TMS SOUTH	4,043.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/21/2026	356064	CARMENATES, OMAR	4,500.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
07/21/2026	356066	CAROLINA OFFICE EQUIPMENT	395.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
07/21/2026	356067	CARROLL SCHOOL SERVICES INC	7,543.50	High School Programs	Supplies	General Fund 100 114 410 044 195
07/21/2026	356069	EMPLOYEE REIMBURSEMENT	75.00	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 099
07/21/2026	356069	EMPLOYEE REIMBURSEMENT	225.00	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 099
07/21/2026	356071	EMPLOYEE REIMBURSEMENT	251.75	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/21/2026	356072	HOBART SERVICES	537.14	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/21/2026	356072	HOBART SERVICES	2,041.81	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/21/2026	356073	EMPLOYEE REIMBURSEMENT	203.67	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/21/2026	356075	KW ENVIRONMENTAL LLC	11,618.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/21/2026	356076	EMPLOYEE REIMBURSEMENT	105.00	Elementary Programs	Supplies	General Fund 100 113 410 007 195



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/21/2026	356078	EMPLOYEE REIMBURSEMENT	251.75	Elementary Programs	General Fund	100 113 410 007 195
07/21/2026	356079	RYAN ELLIS	3,000.00	Instructional Pupil Activity	Activity Fund - Extracurricular	711 190 410 016 000
07/21/2026	356080	STARNES, DAVID	2,800.00	Instructional Pupil Activity	Activity Fund - Extracurricular	711 190 410 016 000
07/21/2026	356081	EMPLOYEE REIMBURSEMENT	325.00	Pupil Service Activities	School Activity Fund	743 271 660 016 490
07/21/2026	356082	VC3 INC	1,507.32	Technology Services	General Fund	100 266 345 000 266
07/21/2026	356083	AAR OF NORTH CAROLINA	12,184.19	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 017 301
07/21/2026	356084	ADC CIVIL & STRUCTURAL ENGINEERING	2,185.00	Facilities Acquisition and Construction	School Buildings/Grounds	523 253 395 044 000
07/21/2026	356087	ARAMARK SERVICES INC	1,937.50	Pupil Service Activities	School Activity Fund	744 271 660 017 353
07/21/2026	356088	AT&T	2,981.26	Operation and Maintenance of Plant	General Fund	100 254 340 019 000
07/21/2026	356089	EMPLOYEE REIMBURSEMENT	267.70	Inservice and Staff Training	State-EIA	303 224 332 000 000
07/21/2026	356090	CAROLINA WASTE & RECYCLING LLC	3,754.38	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
07/21/2026	356090	CAROLINA WASTE & RECYCLING LLC	7,925.82	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
07/21/2026	356091	CARWIN LOGISTICS LLC	2,515.63	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 001 000
07/21/2026	356091	CARWIN LOGISTICS LLC	6,845.00	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 009 000
07/21/2026	356091	CARWIN LOGISTICS LLC	7,700.00	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 010 000
07/21/2026	356091	CARWIN LOGISTICS LLC	26,671.25	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 002 000
07/21/2026	356091	CARWIN LOGISTICS LLC	47,684.38	Operation and Maintenance of Plant	School Buildings/Grounds	525 254 323 005 000
07/21/2026	356092	CERTIPOINT	2,140.00	Vocational Programs	State-EIA	329 115 410 016 001
07/21/2026	356092	CERTIPOINT	3,785.60	Vocational Programs	State-EIA	329 115 410 016 001
07/21/2026	356093	CLANCY - WELLS INC	4,300.00	Facilities Acquisition and Construction	School Buildings/Grounds	524 253 395 008 000
07/21/2026	356094	COASTAL BURGLAR ALARM	92,400.00	Security	General Fund	100 258 323 000 000
07/21/2026	356095	CORPAY INC	-241.64	Operation and Maintenance of Plant	General Fund	100 254 339 000 000
07/21/2026	356095	CORPAY INC	71.97	Pupil Service Activities	Activity Fund - Extracurricular	700 271 339 008 900
07/21/2026	356095	CORPAY INC	96.63	Technology Services	General Fund	100 266 339 028 000
07/21/2026	356095	CORPAY INC	288.03	Security	General Fund	100 258 339 000 000
07/21/2026	356095	CORPAY INC	1,054.94	Operation and Maintenance of Plant	General Fund	100 254 339 026 000
07/21/2026	356095	CORPAY INC	1,144.27	Pupil Service Activities	Activity Fund - Extracurricular	701 271 339 016 900
07/21/2026	356095	CORPAY INC	1,730.45	Pupil Service Activities	Activity Fund - Extracurricular	751 271 339 044 900
07/21/2026	356095	CORPAY INC	6,718.11	Operation and Maintenance of Plant	General Fund	100 254 339 019 000
07/21/2026	356095	CORPAY INC	6,824.59	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
07/21/2026	356096	COX, MOLLY CREEL	1,200.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 615
07/21/2026	356097	CRISIS PREVENTION INSTITUTE, INC.	31,769.38	Inservice and Staff Training	State-EIA	303 224 312 000 047
07/21/2026	356099	EMPLOYEE REIMBURSEMENT	2,049.95	Nonpublic School Services	Federal	267 370 312 000 200
07/21/2026	356100	ECS SOUTHEAST LLP	4,000.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 002 300
07/21/2026	356101	ENCORE TECHNOLOGY GROUP LLC	1,625.71	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 004 300
07/21/2026	356101	ENCORE TECHNOLOGY GROUP LLC	3,100.42	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 004 300
07/21/2026	356101	ENCORE TECHNOLOGY GROUP LLC	11,369.82	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 044 300
07/21/2026	356101	ENCORE TECHNOLOGY GROUP LLC	79,782.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 004 300
07/21/2026	356102	NOTEWORTHY MUSIC THERAPY LLC	3,570.00	Specific Learning Disabilities	General Fund	100 127 311 020 000
07/21/2026	356103	GRAINER	399.48	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 010 339
07/21/2026	356103	GRAINER	1,198.47	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 010 339
07/21/2026	356103	GRAINER	1,597.96	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 010 339
07/21/2026	356104	HIGH TIDE ENVIRONMENTAL LLC	2,440.00	Facilities Acquisition and Construction	School Buildings/Grounds	507 253 520 002 300
07/21/2026	356105	EMPLOYEE REIMBURSEMENT	58.72	Pupil Service Activities	Activity Fund - Extracurricular	700 271 331 008 900



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/21/2026	356105	EMPLOYEE REIMBURSEMENT	175.60	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 700 271 331 008 900
07/21/2026	356106	EMPLOYEE REIMBURSEMENT	168.26	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/21/2026	356107	BOPE ULYSSES BUYERCO, INC	24,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	School Buildings/Grounds 525 254 323 005 318
07/21/2026	356108	MCMILLAN PAZDAN SMITH, LLC	64,400.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 008 300
07/21/2026	356109	M NIXON DESIGN LLC	3,200.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	126.85	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	207.41	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	308.55	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	1,506.53	Security	Repairs and Maintenance	General Fund 100 258 323 041 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	2,694.06	Security	Technology & Software Supplies	General Fund 100 258 445 046 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	3,929.85	Security	Technology & Software Supplies	General Fund 100 258 445 048 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	5,628.27	Security	Technology & Software Supplies	General Fund 100 258 445 012 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	8,267.62	Security	Technology & Software Supplies	General Fund 100 258 445 042 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	8,418.51	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	11,352.57	Security	Technology & Software Supplies	General Fund 100 258 445 011 000
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	13,416.39	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/21/2026	356110	MOBILE COMMUNICATIONS AMERICA INC	24,988.49	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/21/2026	356111	NETWORK CABLING INFRASTRUCTURES INC	1,300.00	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	339.73	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	1,185.56	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 010 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	1,911.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	2,785.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	8,763.30	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 004 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	34,271.03	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 004 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	88,168.00	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 004 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	116,855.77	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 004 155
07/21/2026	356112	NU-IDEA SCHOOL SUPPLY	408,248.87	Operation and Maintenance of Plant	Supplies	School Buildings/Grounds 525 254 410 007 155
07/21/2026	356114	PSNI LLC	41,100.00	Health Services	Technology	General Fund 100 213 345 000 266
07/21/2026	356116	RAYMOND GLOBAL INC	6,275.37	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 016 300
07/21/2026	356117	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
07/21/2026	356117	REPUBLIC SERVICES OF SC LLC	11,473.76	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
07/21/2026	356118	RIKE ROOFING SERVICES, INC	421,767.32	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 009 301
07/21/2026	356118	RIKE ROOFING SERVICES, INC	421,767.32	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 009 336
07/21/2026	356119	ROBBINS CONSTRUCTION GROUP LLC	662,221.83	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
07/21/2026	356120	ROOF TECHNOLOGY PARTNERS LLC	12,062.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
07/21/2026	356121	SC DEPT. OF JUVENILE JUSTICE	525.51	High School Programs	Instructional Services	General Fund 100 114 311 000 000
07/21/2026	356122	SHRED360 LLC	109.85	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
07/21/2026	356123	SHRED IT USA LLC	521.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
07/21/2026	356124	STOCK-TRACK INC	7,500.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/21/2026	356125	REFUND TO PARENT/STUDENT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
07/21/2026	356127	THOMAS & HUTTON ENGINEERING CO	287.52	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 523 253 395 000 000
07/21/2026	356128	BLAZERWORKS, LLC	1,462.50	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
07/21/2026	356129	YOUSCIENCE LLC	17,494.50	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/21/2026	356130	AMCHAR WHOLESALE, INC	7,694.48	Security	Supplies	General Fund 100 258 410 000 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/21/2026	356132	BATES BROKERS INC	93,409.00	Health Services	Student Services	General Fund 100 213 313 000 271
07/21/2026	356133	CONTRACT CONSTRUCTION INC	1,565,758.40	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/21/2026	356134	EDCON INC	1,447.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 014 300
07/21/2026	356134	EDCON INC	76,070.03	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 014 300
07/21/2026	356135	EDMENTUM INC	1,195,124.30	Elementary Programs	Technology	School Buildings/Grounds 525 113 345 000 266
07/21/2026	356137	HALLIGAN MAHONEY & WILLIAMS	6,823.75	Board of Education	Legal Services	General Fund 100 231 319 000 000
07/21/2026	356139	SIMPLIFIED OFFICE SYSTEMS, LLC	52.69	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 017 000
07/21/2026	356139	SIMPLIFIED OFFICE SYSTEMS, LLC	52.69	Primary Programs	Printing and Binding	General Fund 100 112 360 017 000
07/21/2026	356139	SIMPLIFIED OFFICE SYSTEMS, LLC	52.69	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
07/21/2026	356140	WHITE STORY & HICKS, LLC	4,368.72	Board of Education	Legal Services	General Fund 100 231 319 000 000
07/21/2026	356142	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356143	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356144	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356145	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356146	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356147	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356148	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356149	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356150	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356151	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356152	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356153	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356154	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/21/2026	356155	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	110.00	Security	Professional Dues and Fees	General Fund 100 258 640 000 000
07/29/2026	356156	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356157	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356158	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356159	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356160	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356161	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356162	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356163	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356164	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356165	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356166	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356167	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356168	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356169	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356170	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356171	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356172	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356174	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356175	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356176	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356177	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/29/2026	356178	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/29/2026	356179	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356180	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/29/2026	356181	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356182	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/29/2026	356183	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/29/2026	356184	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356185	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/29/2026	356186	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356187	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356188	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356189	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/27/2026	356190	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/27/2026	356191	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/27/2026	356192	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/27/2026	356193	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/27/2026	356194	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/27/2026	356195	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/27/2026	356196	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/27/2026	356197	TEACHER SUPPLY CHECK	400.00	High School Programs Supplies	State-EIA	377 114 410 000 000
07/28/2026	356198	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356199	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356200	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356201	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356202	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356203	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356204	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356205	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356206	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356207	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356208	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356209	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356210	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356211	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356212	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356213	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356214	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356215	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356216	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356217	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356218	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356219	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356220	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/28/2026	356221	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356222	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356223	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356224	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356225	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356226	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/28/2026	356227	TEACHER SUPPLY CHECK	400.00	Elementary Programs Supplies	State-EIA	377 113 410 000 000
07/29/2026	356228	B & R PAINTING INC	60,600.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 005 000
07/29/2026	356229	CARPET CARE SERVICES	822.24	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 005 022
07/29/2026	356229	CARPET CARE SERVICES	2,653.98	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 041 022
07/29/2026	356229	CARPET CARE SERVICES	3,060.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 041 022
07/29/2026	356229	CARPET CARE SERVICES	3,960.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 010 022
07/29/2026	356229	CARPET CARE SERVICES	5,522.04	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 011 022
07/29/2026	356229	CARPET CARE SERVICES	10,383.46	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 000 022
07/29/2026	356230	GAMETIME WRAPS LLC	8,990.08	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/29/2026	356231	HD SUPPLY INC	25.20	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 022
07/29/2026	356231	HD SUPPLY INC	78.43	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 022
07/29/2026	356231	HD SUPPLY INC	88.47	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
07/29/2026	356231	HD SUPPLY INC	100.28	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 022
07/29/2026	356231	HD SUPPLY INC	150.42	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 022
07/29/2026	356231	HD SUPPLY INC	197.59	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 039 022
07/29/2026	356231	HD SUPPLY INC	242.03	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
07/29/2026	356231	HD SUPPLY INC	302.08	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 022
07/29/2026	356231	HD SUPPLY INC	524.39	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
07/29/2026	356231	HD SUPPLY INC	652.19	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 048 022
07/29/2026	356231	HD SUPPLY INC	944.65	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 022
07/29/2026	356231	HD SUPPLY INC	1,021.44	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
07/29/2026	356231	HD SUPPLY INC	1,242.01	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/29/2026	356231	HD SUPPLY INC	1,541.28	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/29/2026	356231	HD SUPPLY INC	1,688.04	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 022
07/29/2026	356231	HD SUPPLY INC	1,863.02	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 000 022
07/29/2026	356231	HD SUPPLY INC	2,052.20	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 039 022
07/29/2026	356231	HD SUPPLY INC	2,527.37	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 007 022
07/29/2026	356231	HD SUPPLY INC	2,895.22	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 041 022
07/29/2026	356231	HD SUPPLY INC	2,897.58	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 022
07/29/2026	356231	HD SUPPLY INC	4,297.93	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 045 022
07/29/2026	356231	HD SUPPLY INC	4,788.07	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 048 022
07/29/2026	356231	HD SUPPLY INC	4,799.43	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 022
07/29/2026	356231	HD SUPPLY INC	6,049.05	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 022
07/29/2026	356231	HD SUPPLY INC	7,843.67	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 013 022
07/29/2026	356231	HD SUPPLY INC	8,049.88	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 016 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	39.55	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 016 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	214.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 017 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	220.96	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 052 022



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	222.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	380.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	502.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	549.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	571.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
07/29/2026	356232	IMPERIAL BAG & PAPER CO LLC	580.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
07/29/2026	356234	PRESTIGE PRESSURE WASHING	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/29/2026	356234	PRESTIGE PRESSURE WASHING	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/29/2026	356234	PRESTIGE PRESSURE WASHING	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/29/2026	356234	PRESTIGE PRESSURE WASHING	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/29/2026	356234	PRESTIGE PRESSURE WASHING	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/29/2026	356234	PRESTIGE PRESSURE WASHING	3,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/29/2026	356235	ATLANTIC COAST ELECTRIC SUPPLY LLC	14.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/2026	356235	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/2026	356235	ATLANTIC COAST ELECTRIC SUPPLY LLC	164.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/29/2026	356235	ATLANTIC COAST ELECTRIC SUPPLY LLC	309.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/29/2026	356235	ATLANTIC COAST ELECTRIC SUPPLY LLC	9,999.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/29/2026	356236	CHURCHICH RECREATION AND DESIGN	3,814.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/29/2026	356237	CONTROL MANAGEMENT, INC	1,490.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/29/2026	356238	COOK AND BOARDMAN GROUP LLC	366.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/29/2026	356239	RIGGERS SMALL ENGINE, INC	5,721.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/2026	356240	FERGUSON ENTERPRISES, INC.	25.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/29/2026	356240	FERGUSON ENTERPRISES, INC.	34.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/29/2026	356240	FERGUSON ENTERPRISES, INC.	256.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/29/2026	356240	FERGUSON ENTERPRISES, INC.	9,194.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/29/2026	356241	FORTIS ENVIRONMENTAL LLC	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/29/2026	356241	FORTIS ENVIRONMENTAL LLC	2,415.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/29/2026	356242	CAPITOL MATERIALS COASTAL	847.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	28.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	48.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	82.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	111.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	160.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	362.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/29/2026	356243	KRU-KEL COMPANY, INC.	505.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/29/2026	356244	LAMSON-SCRIBNER, WILLIAM F.	952.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/2026	356245	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/29/2026	356245	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/29/2026	356246	PPG ARCHITECTURAL FINISHES INC	261.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/29/2026	356246	PPG ARCHITECTURAL FINISHES INC	522.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/29/2026	356247	REPUBLIC SERVICES OF SC LLC	564.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/29/2026	356248	TMS SOUTH	1,301.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/29/2026	356249	UNITED REFRIGERATION, INC.	34.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/29/2026	356249	UNITED REFRIGERATION, INC.	1,207.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356250	WIRE - RIGHT LLC	2,240.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/29/2026	356250	WIRE - RIGHT LLC	3,990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/29/2026	356250	WIRE - RIGHT LLC	7,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/29/2026	356251	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356252	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356253	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356254	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356255	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356256	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356257	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356258	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356259	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356260	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356261	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356262	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356263	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356264	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356265	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356266	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356267	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356268	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356269	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356270	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356271	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356272	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356273	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356274	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356275	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/29/2026	356276	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356277	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356280	ALLPHASE ELECTRICAL COMPANY LLC	2,820.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 300
07/29/2026	356281	APPLIED DATA TECHNOLOGIES	2,568.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/29/2026	356281	APPLIED DATA TECHNOLOGIES	2,918.96	Vocational Programs	Supplies	State-EIA 329 115 410 016 019
07/29/2026	356282	ARAMARK SERVICES INC	1,359.20	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/29/2026	356282	ARAMARK SERVICES INC	1,519.20	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/29/2026	356282	ARAMARK SERVICES INC	133,919.14	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
07/29/2026	356283	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
07/29/2026	356284	EMPLOYEE REIMBURSEMENT	200.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
07/29/2026	356285	EMPLOYEE REIMBURSEMENT	120.00	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
07/29/2026	356286	BLANCHARD MACHINERY COMPANY	34,720.43	Facilities Acquisition and Construction	Equipment	School Buildings/Grounds 523 253 540 015 000
07/29/2026	356288	BOXX MODULAR, INC.	325.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/29/2026	356288	BOXX MODULAR, INC.	1,046.45	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 000
07/29/2026	356288	BOXX MODULAR, INC.	13,953.55	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 000
07/29/2026	356289	BRIDGETEK SOLUTIONS LLC	9,202.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356291	BULL MARKET PROMOTIONS	1,170.21	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
07/29/2026	356292	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
07/29/2026	356293	CAROLINA OFFICE SYSTEMS INC	1,326.91	Food Services	Supplies	Food Service 600 256 410 000 000
07/29/2026	356294	CAROLINA WASTE & RECYCLING LLC	107.24	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/29/2026	356295	CC&I SERVICES LLC	835.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
07/29/2026	356296	CHURCHICRE RECREATION AND DESIGN	387,967.46	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 013 300
07/29/2026	356297	CODEHS INC	46,900.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/2026	356298	EMPLOYEE REIMBURSEMENT	261.75	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
07/29/2026	356299	CONNECTWISE LLC	4,044.60	Technology Services	Technology	General Fund 100 266 345 000 266
07/29/2026	356301	COOK AND BOARDMAN GROUP LLC	1,242.14	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/29/2026	356303	EMPLOYEE REIMBURSEMENT	282.92	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
07/29/2026	356304	BOWMAN CONSULTING GROUP LTD	567.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 014 300
07/29/2026	356304	BOWMAN CONSULTING GROUP LTD	1,130.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 013 300
07/29/2026	356304	BOWMAN CONSULTING GROUP LTD	4,180.00	Student Transportation (State Mandated)	Construction Services	General Fund 100 255 520 023 000
07/29/2026	356304	BOWMAN CONSULTING GROUP LTD	5,547.50	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/29/2026	356305	DEPARTMENT OF ADMINISTRATION	1,610.20	Technology Services	Technology	General Fund 100 266 345 000 266
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	523.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	959.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	1,353.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	1,435.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	1,631.61	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	2,027.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	2,967.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
07/29/2026	356306	DORCHESTER COUNTY WATER & SEWER	9,710.49	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
07/29/2026	356308	EADIE'S DIVA D ENTERPRISES LLC	506,279.55	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 524 253 530 044 371
07/29/2026	356309	EDCON INC	2,865.44	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 524 253 520 013 300
07/29/2026	356310	EMPLOYEE REIMBURSEMENT	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/29/2026	356311	ENCORE TECHNOLOGY GROUP LLC	1,085.52	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/29/2026	356312	FINALSITE	1,337.50	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/29/2026	356312	FINALSITE	4,815.00	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/29/2026	356312	FINALSITE	5,136.00	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/29/2026	356312	FINALSITE	41,481.76	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/29/2026	356313	FRONTLINE TECHNOLOGIES GROUP LLC	60,934.54	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
07/29/2026	356313	FRONTLINE TECHNOLOGIES GROUP LLC	63,313.74	Staff Services	Technology & Software Supplies	General Fund 100 264 445 000 266
07/29/2026	356314	FURMAN UNIVERSITY	750.00	Trust & Agency Activities	Pupil Activity	Other Special Revenues 808 273 660 000 000
07/29/2026	356316	GRAINGER	25,588.24	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 010 339
07/29/2026	356318	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	45.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	91.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356318	HOBART SERVICES	136.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	182.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	403.57	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356318	HOBART SERVICES	546.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/29/2026	356319	EMPLOYEE REIMBURSEMENT	217.75	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/29/2026	356320	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
07/29/2026	356323	EMPLOYEE REIMBURSEMENT	216.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
07/29/2026	356324	EMPLOYEE REIMBURSEMENT	251.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
07/29/2026	356326	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	15,806.42	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 300
07/29/2026	356327	BCPE ULYSSES BUYERCO, INC	20,366.00	High School Programs	Supplies	General Fund 100 114 410 044 195
07/29/2026	356327	BCPE ULYSSES BUYERCO, INC	25,866.00	Vocational Programs	Improvements Other Than Bldgs	School Buildings/Grounds 523 115 530 044 000
07/29/2026	356327	BCPE ULYSSES BUYERCO, INC	36,000.00	Vocational Programs	Improvements Other Than Bldgs	State-EIA 329 115 530 044 019
07/29/2026	356328	EMPLOYEE REIMBURSEMENT	217.75	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/29/2026	356329	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
07/29/2026	356331	PATHFUL INC	5,850.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
07/29/2026	356332	QUADIENT LEASING USA INC	208.65	Primary Programs	Supplies	General Fund 100 112 410 002 000
07/29/2026	356333	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 018 301
07/29/2026	356333	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 018 336
07/29/2026	356333	REI ENGINEERS	6,175.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Buildings/Grounds 508 253 530 007 301
07/29/2026	356333	REI ENGINEERS	6,250.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 041 301
07/29/2026	356333	REI ENGINEERS	6,250.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 041 336
07/29/2026	356333	REI ENGINEERS	6,250.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 043 301
07/29/2026	356333	REI ENGINEERS	6,250.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 043 336
07/29/2026	356333	REI ENGINEERS	7,500.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 044 301
07/29/2026	356333	REI ENGINEERS	8,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 009 301
07/29/2026	356333	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 017 301
07/29/2026	356333	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 045 336
07/29/2026	356338	SCPW	571.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
07/29/2026	356338	SCPW	640.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
07/29/2026	356338	SCPW	640.33	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
07/29/2026	356339	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/29/2026	356339	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/29/2026	356339	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/29/2026	356339	SCPW	45.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
07/29/2026	356339	SCPW	156.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/29/2026	356339	SCPW	236.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
07/29/2026	356339	SCPW	237.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/29/2026	356339	SCPW	305.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
07/29/2026	356339	SCPW	308.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
07/29/2026	356340	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
07/29/2026	356340	SCPW	176.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/29/2026	356340	SCPW	205.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/29/2026	356340	SCPW	212.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
07/29/2026	356340	SCPW	248.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356340	SCPW	335.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
07/29/2026	356340	SCPW	456.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
07/29/2026	356340	SCPW	603.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/29/2026	356340	SCPW	775.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/29/2026	356340	SCPW	1,085.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
07/29/2026	356341	GREENBERG FARROW ARCHITECTURE INC	19,131.28	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/29/2026	356342	SHRED IT USA LLC	215.99	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 002 000
07/29/2026	356343	EMPLOYEE REIMBURSEMENT	217.75	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/29/2026	356344	SIMPLIFIED OFFICE SYSTEMS, LLC	79.79	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
07/29/2026	356344	SIMPLIFIED OFFICE SYSTEMS, LLC	130.01	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
07/29/2026	356344	SIMPLIFIED OFFICE SYSTEMS, LLC	588.50	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
07/29/2026	356345	STEMPILOT INC	10,678.30	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
07/29/2026	356346	EMPLOYEE REIMBURSEMENT	840.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 000
07/29/2026	356347	VC3 INC	43,698.60	Technology Services	Technology	General Fund 100 266 345 000 266
07/29/2026	356352	ANDERSON SCHOOL DISTRICT FIVE	477.66	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/29/2026	356353	APPLE INC	2,327.25	Intellectual Disability- Mild	Technology Equipment	School Buildings/Grounds 525 121 545 000 000
07/29/2026	356353	APPLE INC	2,403.49	Intellectual Disability- Mild	Technology Equipment	School Buildings/Grounds 525 121 545 000 000
07/29/2026	356353	APPLE INC	26,027.75	Intellectual Disability- Mild	Technology Equipment	School Buildings/Grounds 525 121 545 000 000
07/29/2026	356354	ARAMARK SERVICES INC	551.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/29/2026	356354	ARAMARK SERVICES INC	1,410.40	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/29/2026	356355	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 009 900
07/29/2026	356355	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 012 900
07/29/2026	356355	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 014 900
07/29/2026	356355	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 043 900
07/29/2026	356355	ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 052 900
07/29/2026	356355	ARBITERPAY TRUST ACCOUNT	8,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 007 900
07/29/2026	356358	BERKELEY COUNTY SCHOOL DISTRICT	29.33	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/29/2026	356358	BERKELEY COUNTY SCHOOL DISTRICT	481.85	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/29/2026	356358	BERKELEY COUNTY SCHOOL DISTRICT	754.20	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/29/2026	356358	BERKELEY COUNTY SCHOOL DISTRICT	905.04	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	54.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	55.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	70.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	70.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	142.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	150.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	196.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	211.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	238.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	247.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	259.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	259.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	344.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	380.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	1,505.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	2,199.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	8,668.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356359	BERKELEY ELECTRIC COOPERATIVE, INC.	14,692.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/29/2026	356361	EMPLOYEE REIMBURSEMENT	151.00	Inservic and Staff Training	Travel	Federal 210 224 332 000 266
07/29/2026	356362	EMPLOYEE REIMBURSEMENT	217.75	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/29/2026	356363	CAROLINA WASTE & RECYCLING LLC	324.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/29/2026	356363	CAROLINA WASTE & RECYCLING LLC	667.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/29/2026	356364	EMPLOYEE REIMBURSEMENT	475.47	Inservic and Staff Training	Travel	Federal 210 224 332 000 001
07/29/2026	356365	CHARLESTON COUNTY SCHOOL DISTRICT	465.09	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/29/2026	356366	CHARLESTON WATER SYSTEM	80.63	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
07/29/2026	356366	CHARLESTON WATER SYSTEM	144.02	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
07/29/2026	356366	CHARLESTON WATER SYSTEM	144.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
07/29/2026	356366	CHARLESTON WATER SYSTEM	1,580.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
07/29/2026	356367	COGNIA INC	37,800.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
07/29/2026	356368	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/29/2026	356370	EMPLOYEE REIMBURSEMENT	256.43	Curriculum Development	Travel	State-EIA 329 221 332 000 033
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	-1,123.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	30.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	213.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	220.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	239.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	254.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	258.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	369.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 028 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	513.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	541.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	649.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	924.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	1,147.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	6,193.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	7,834.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	8,161.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	8,628.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	10,658.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	11,088.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	14,292.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	15,273.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	16,747.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	16,979.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	21,854.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
07/29/2026	356372	DOMINION ENERGY SOUTH CAROLINA INC	42,105.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
07/29/2026	356373	DORCHESTER COUNTY WATER & SEWER	132.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000



Dorchester School District Two District Spending Transparency Report - Accounts Payable Register Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/29/2026	356373	DORCHESTER COUNTY WATER & SEWER	1,145.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
07/29/2026	356373	DORCHESTER COUNTY WATER & SEWER	1,361.79	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
07/29/2026	356373	DORCHESTER COUNTY WATER & SEWER	8,357.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	121.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	121.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	121.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	367.42	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	762.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	902.22	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	924.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	990.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	1,237.47	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
07/29/2026	356374	DORCHESTER COUNTY WATER AUTHORITY	1,237.47	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
07/29/2026	356375	DORCHESTER COUNTY SHERIFF'S OFFICE	4,922.30	Security	Other Professional and Technical	General Fund	100 258 395 000 001
07/29/2026	356377	EMPLOYEE REIMBURSEMENT	765.79	Inservice and Staff Training	Travel	Federal	210 224 332 000 266
07/29/2026	356378	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal	210 224 332 000 001
07/29/2026	356379	EDCON INC	179,334.06	Student Transportation (State Mandated)	Construction Services	General Fund	100 255 520 023 000
07/29/2026	356380	EDUTEK SOLUTIONS LLC	19,567.63	Technology Services	Technology	General Fund	100 266 345 000 266
07/29/2026	356382	EXPLORE LEARNING LLC	42,011.25	Intellectual Disability- Mild	Technology	General Fund	100 121 345 000 266
07/29/2026	356382	EXPLORE LEARNING LLC	46,163.94	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 266
07/29/2026	356383	FANCY TRIMMINS	1,140.62	Technology Services	Supplies	General Fund	100 266 410 028 000
07/29/2026	356386	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/29/2026	356387	HARPER GENERAL CONTRACTORS INC	917,605.70	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 044 300
07/29/2026	356388	HEALY AWARDS INC	987.18	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 908
07/29/2026	356389	HILTON GARDEN INN	47,818.12	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 022
07/29/2026	356390	HOOD CONSTRUCTION COMPANY INC	1,173,153.38	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 053 300
07/29/2026	356392	INTELLIGO ASSESSMENTS LLC	420.00	Psychological Services	Instructional Programs Improve	Federal	278 214 312 020 000
07/29/2026	356394	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/29/2026	356395	MCMILLAN PAZDAN SMITH, LLC	16,100.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 008 300
07/29/2026	356396	M NIXON DESIGN LLC	5,000.00	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds	507 253 520 017 339
07/29/2026	356397	MOBILE COMMUNICATIONS AMERICA INC	428.25	Security	Technology	General Fund	100 258 345 016 000
07/29/2026	356397	MOBILE COMMUNICATIONS AMERICA INC	2,554.97	Security	Technology	General Fund	100 258 345 008 000
07/29/2026	356397	MOBILE COMMUNICATIONS AMERICA INC	2,805.27	Security	Technology	General Fund	100 258 345 006 000
07/29/2026	356398	NEWSELA INC	34,220.21	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 266
07/29/2026	356398	NEWSELA INC	49,098.56	High School Programs	Technology & Software Supplies	General Fund	100 114 445 000 266
07/29/2026	356398	NEWSELA INC	65,464.73	Primary Programs	Technology & Software Supplies	General Fund	100 112 445 000 266
07/29/2026	356400	OCONEE COUNTY SCHOOL DISTRICT	569.84	Homebound	Instructional Services	General Fund	100 145 311 000 000
07/29/2026	356401	PALMETTO SPOT	400.00	Psychological Services	Instructional Programs Improve	Federal	278 214 312 020 000
07/29/2026	356402	PCC INC	3,098.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
07/29/2026	356404	POWERSCHOOL GROUP LLC	31,917.50	Technology Services	Technology	General Fund	100 266 345 000 266
07/29/2026	356404	POWERSCHOOL GROUP LLC	72,240.48	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
07/29/2026	356405	PRESIDIO NETWORKED SOLUTIONS LLC	333.07	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/29/2026	356405	PRESIDIO NETWORKED SOLUTIONS LLC	49,101.77	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
07/29/2026	356406	PUBLIC CONSULTING GROUP LLC	7,700.00	Health Services	Technology	Federal	278 213 345 000 266



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/29/2026	356406	PUBLIC CONSULTING GROUP LLC	12,960.21	Health Services	Technology	Federal 278 213 345 000 266
07/29/2026	356406	PUBLIC CONSULTING GROUP LLC	15,220.48	Health Services	Technology	Federal 278 213 345 000 266
07/29/2026	356407	QUANTUM HEALTH PROFESSIONALS INC	-398.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
07/29/2026	356407	QUANTUM HEALTH PROFESSIONALS INC	-118.00	Specific Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
07/29/2026	356407	QUANTUM HEALTH PROFESSIONALS INC	1,760.00	Speech-Language Impairment	Instructional Services	General Fund 100 126 311 041 000
07/29/2026	356409	SANTEE AUTOMOTIVE LLC	48,216.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
07/29/2026	356409	SANTEE AUTOMOTIVE LLC	48,216.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
07/29/2026	356410	SC DEPARTMENT OF EDUCATION	2,950.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
07/29/2026	356413	SCHOLASTIC BOOK FAIRS	2,791.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
07/29/2026	356416	GREENBERG FARROW ARCHITECTURE INC	28,548.67	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 004 300
07/29/2026	356417	SHARP ELECTRONICS CORPORATION	3,941.11	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
07/29/2026	356418	S & P HOUSEMOVING COMPANY, INC.	37,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Buildings/Grounds 524 253 395 047 000
07/29/2026	356422	EMPLOYEE REIMBURSEMENT	759.85	Inservice and Staff Training	Travel	Federal 210 224 332 000 001
07/29/2026	356423	THE KEENA EDWARDS GROUP LLC	32,495.86	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 525 253 520 005 000
07/29/2026	356424	THE KEENA EDWARDS GROUP LLC	74,687.89	Facilities Acquisition and Construction	Construction Services	School Buildings/Grounds 507 253 520 002 300
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	233.50	High School Programs	Textbooks	General Fund 100 114 420 016 130
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	3,641.48	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	4,572.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	6,578.00	High School Programs	Textbooks	General Fund 100 114 420 016 130
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	6,591.00	High School Programs	Textbooks	General Fund 100 114 420 044 130
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	7,518.50	High School Programs	Textbooks	General Fund 100 114 420 008 130
07/29/2026	356425	TRIDENT TECHNICAL COLLEGE	9,709.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
07/29/2026	356426	BLAZERWORKS, LLC	1,642.50	Deaf/Hard of Hearing	Instructional Services	General Fund 100 125 311 020 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	12.25	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	30.77	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	33.36	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	33.72	Primary Programs	Printing and Binding	General Fund 100 112 360 005 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	36.35	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	37.23	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	58.30	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	62.27	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	67.31	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 015 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	68.14	Primary Programs	Printing and Binding	General Fund 100 112 360 004 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	71.27	Primary Programs	Printing and Binding	General Fund 100 112 360 045 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	79.90	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 002 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	82.23	Primary Programs	Printing and Binding	General Fund 100 112 360 048 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	85.56	Primary Programs	Printing and Binding	General Fund 100 112 360 013 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	118.16	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	119.29	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	123.49	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	140.38	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	165.44	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	186.47	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	188.54	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JULY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number	
07/29/2026	356429	Wells Fargo Financial Leasing, INC	197.25	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 047 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	221.78	Elementary Programs	Printing and Binding	General Fund	100 113 360 042 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	254.21	Elementary Programs	Printing and Binding	General Fund	100 113 360 012 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	255.26	High School Programs	Printing and Binding	General Fund	100 114 360 016 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	271.37	High School Programs	Printing and Binding	General Fund	100 114 360 008 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	323.42	Elementary Programs	Printing and Binding	General Fund	100 113 360 041 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	490.86	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 011 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	3,044.22	Operation and Maintenance of Plant	Printing and Binding	General Fund	100 254 360 000 000
07/29/2026	356429	Wells Fargo Financial Leasing, INC	19,440.35	Operation and Maintenance of Plant	Printing and Binding	General Fund	100 254 360 000 000
07/29/2026	356430	EMPLOYEE REIMBURSEMENT	360.88	Inservice and Staff Training	Travel	Federal	210 224 332 000 001
# ITEMS	2738	MONTHLY TOTAL	\$16,553,348.39				