

						Questions? Contact us:	dd2transparen	cy@do	rchester2.k1	12.sc.us
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Accou	nt Nu	mber	
07/12/2023	325671	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325672	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325673	EMPLOYEE REIMBURSEMENT	150.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325674	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325677	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325678	EMPLOYEE REIMBURSEMENT	194.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325679	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325680	EMPLOYEE REIMBURSEMENT	297.00	Operation and Maintenance of Plant	Travel	General Fund	100	254	332 019	000
07/12/2023	325681	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325682	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325683	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal	201	224	332 041	000
07/12/2023	325684	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325687	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325688	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325692	EMPLOYEE REIMBURSEMENT	194.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325693	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023	325694	EMPLOYEE REIMBURSEMENT	194.65	Health Services	Travel	General Fund	100	213	332 000	000
07/12/2023		BLACK, ASHLYN NICOLE	1,800.00	Pupil Service Activities	Instructional Programs Improve	Activity Fund		271	312 000	000
07/12/2023	325696	BLICK ART MATERIALS	45.00	Elementary Programs	Supplies	Federal	218	113	410 000	150
07/12/2023	325696	BLICK ART MATERIALS	75.00	Elementary Programs	Supplies	Federal	218	113	410 000	150
07/12/2023		BLICK ART MATERIALS	10,159.87	High School Programs	Supplies	Federal			410 016	
07/12/2023	325697	BROAD SPECTRUM PRODUCTIONS	450.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues	722	254	312 049	100
07/12/2023		GOODMAN, JILL	1,800.00	Pupil Service Activities	Instructional Programs Improve	Activity Fund	707	271	312 000	000
07/12/2023		HILL, HEATHER	3,375.00	Primary Programs	Instructional Programs Improve	General Fund	100	112	312 000	259
07/12/2023		JACOB CROFT WILLIAMS	525.00	Primary Programs	Instructional Programs Improve	General Fund	100		312 000	
07/12/2023		JORDON, JEFF W.	3,712.50	Primary Programs	Instructional Programs Improve	General Fund			312 000	
07/12/2023		MATTHEW SHAWN MULLINAX II	520.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues			312 049	
07/12/2023		SCOTT, ALANA	3,712.50	Primary Programs	Instructional Programs Improve	General Fund			312 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA			312 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	71.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA		224	312 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	262.00	Vocational Programs	Supplies	State-EIA			410 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal			332 015	
07/12/2023		EMPLOYEE REIMBURSEMENT	71.00	Vocational Programs	Supplies	State-EIA			410 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA			312 000	
07/12/2023		REFUND TO PARENT/STUDENT	150.00	Primary Programs	Supplies	General Fund			410 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	262.00	Vocational Programs	Supplies	State-EIA			410 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA			312 000	
07/12/2023		REFUND TO PARENT/STUDENT	120.00	Pupil Service Activities	Supplies	Activity Fund			410 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	General Fund			332 044	
07/12/2023		EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal			332 015	
07/12/2023		EMPLOYEE REIMBURSEMENT	88.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA			312 000	
07/12/2023		EMPLOYEE REIMBURSEMENT	262.00	Vocational Programs	Supplies	State-EIA				
07/12/2023		EMPLOYEE REIMBURSEMENT	584.70	Inservice and Staff Training	Travel	Federal			332 015	
07/12/2023		EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	Federal				
07/12/2023		CAROLINA OFFICE SYSTEMS INC	344.62	Food Services	Supplies	Food Service			410 000	
07/12/2023		HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service			323 044	
07/12/2023		HOBART SERVICES	123.75	Food Services	Repairs and Maintenance	Food Service				
07/12/2023		HOBART SERVICES	173.25	Food Services	Repairs and Maintenance	Food Service			323 039	
07/12/2023		HOBART SERVICES	177.25	Food Services	Repairs and Maintenance	Food Service			323 044	
07/12/2023		HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service				
07/12/2023		HOBART SERVICES	222.75	Food Services	Repairs and Maintenance	Food Service			323 004	
07/12/2023		HOBART SERVICES	255.50	Food Services	Repairs and Maintenance	Food Service			323 015	
07/12/2023		HOBART SERVICES	364.50	Food Services	Repairs and Maintenance	Food Service			323 012	
07/12/2023	325720	HOBART SERVICES	445.50	Food Services	Repairs and Maintenance	Food Service	600	256	323 039	000



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Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325720 HOBART SERVICES	788.77	Food Services	Repairs and Maintenance	Food Service	600 256 323 012 000
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	2,587.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	4,463.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	8,436.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	8,450.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 022
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	24,908.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	28,595.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325725 BONITZ FLOORING GROUP, INC.	41,583.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325726 CARWIN LOGISTICS LLC	2,888.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.22	•	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.22	•	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.22	•	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	30.22		Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.22	•	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	30.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023			•			100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.67 30.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	
	325727 UNIFIRST CORPORATION		Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	30.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 000 022
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Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325727 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	36.87		Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	36.87	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	37.55		Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	43.07	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
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07/12/2023	325727 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325727 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022



07172202         32727         UNIREST CORPORATION         69.91         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071722023         32727         UNIREST CORPORATION         69.91         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071722023         32727         UNIREST CORPORATION         69.91         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071720203         32727         UNIREST CORPORATION         69.91         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071720203         32777         UNIREST CORPORATION         69.91         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071720203         32777         UNIREST CORPORATION         69.90         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071720203         32777         UNIREST CORPORATION         69.90         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           071720203         32772         UNIREST CORPORATION         69.42         Operation and Maintenance of Plant	ncy@dorchester2.k12.sc.us
07/12/2023         32572         UNIFIRST COMPORATION         59.01         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         59.01         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         59.01         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         59.01         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         59.01         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         59.45         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         69.42         Operation and Maintenance of Plant         Clearing Services         General Fund         100           07/12/2023         32572         UNIFIRST COMPORATION         69.24         Operation and Maintenance of	unt Number
07/72/2023         32727         UNIFIEST CORPORATION         50:91         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         50:91         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         50:91         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         50:91         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         50:50         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         50:50         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         60:24         Operation and Mainenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32572         UNIFIEST CORPORATION         62:42         Operation and Mainenance of Plant </td <td>254 322 000 022</td>	254 322 000 022
07/72/2023         32727         VINFIRST CORPORATION         50:01         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32727         VINFIRST CORPORATION         50:01         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/72/2023         32727         VINFIRST CORPORATION         50:01         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/72/2023         32727         VINFIRST CORPORATION         55:0         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/72/2023         32727         VINFIRST CORPORATION         55:0         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/72/2023         32727         VINFIRST CORPORATION         56:0         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/72/2023         32727         VINFIRST CORPORATION         60:24         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/72/2023         32727         VINFIRST CORPORATION         60:24         Operation and Maintenance	254 322 000 022
07/12020         32772         UNIFINST CORPORATION         50.9         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         50.9         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         50.9         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         65.0         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         65.0         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         63.4         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         63.4         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12020         32772         UNIFINST CORPORATION         63.4         Operation and Maintenance Plant         Cle	254 322 000 022
07/12023         32772         UNIFINST CORPORATION         50.9         Operation and Maintenance o Plant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         50.9         Operation and Maintenance o Plant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         55.0         Operation and Maintenance oPlant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         55.0         Operation and Maintenance oPlant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         57.4         Operation and Maintenance oPlant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         60.24         Operation and Maintenance oPlant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         60.24         Operation and Maintenance oPlant         Cleaning Sarvices         General Fund         100           07/12023         32772         UNIFINST CORPORATION         60.24         Operation and Maintenance oPlant         Cleaning Sa	254 322 000 022
07/12020         32572         UNFIRST CORPORATION         50.91         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/12020         32572         UNFIRST CORPORATION         55.05         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/12020         32572         UNFIRST CORPORATION         55.05         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/12020         32572         UNFIRST CORPORATION         55.05         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/120203         32572         UNFIRST CORPORATION         60.42         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/120203         32572         UNFIRST CORPORATION         60.42         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/120203         32572         UNFIRST CORPORATION         60.42         Operation and Mairtenance d Plant         Clearing Services         General Fund         100           07/120203         32572         UNFIRST CORPORATION         60.42         Operation and Mairtenance d Plant         Clea	254 322 000 022
07/120203         325727         UNFIRST CORPORATION         50.91         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         325727         UNFIRST CORPORATION         55.00         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         325727         UNFIRST CORPORATION         55.00         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         325727         UNFIRST CORPORATION         55.40         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         325727         UNFIRST CORPORATION         60.42         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         32572         UNFIRST CORPORATION         60.42         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         32572         UNFIRST CORPORATION         60.42         Operation and Mairtenance d'Plant         Cleaning Services         General Fund         100           07/120203         3572         UNFIRST CORPORATION         60.42         Operation and Maintenance d'Plant	254 322 000 022
07/12/2023         325727         UNIFIGST CORPORATION         55.50         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIGST CORPORATION         55.50         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIGST CORPORATION         65.50         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIGST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/12/2023         325727         UNIFIGST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/12/2023         325727         UNIFIGST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/12/2023         325727         UNIFIGST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         1000           07/12/2023         32572         VAIFINTUE STALFUNE INCOL         11.05.05         Operation	254 322 000 022
07/12/2023         32572         UNIFRST CORPORATION         56.50         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFRST CORPORATION         67.54         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARWIN LOGISTICS LLC         20.250         Operation and Maintenance of Plant	254 322 000 022
07/12/2023         325727         UNIFIEST CORPORATION         66.50         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325772         UNIFIEST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325772         UNIFIEST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325772         UNIFIEST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFIEST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         UNIFIEST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         CARPET CARE SERVICES         1.93.10         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARWIN LOGISTICS LLC         3.03.00         Operation and Mainte	254 322 000 022
07/12/2023         325727         UNIFIRST CORPORATION         67.54         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         CARPET CARE SERVICES         1,913.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARWIN LOGISTICS LLC         1,912.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARWIN LOGISTICS LLC         3,000.00         Operation and	254 322 000 022
07/12/2023         32572         VINIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         VINIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         VINIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         VINIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32572         SARPET CARE SERVICES         1,910.0         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARVIN LOGISTICS LLC         822.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARVIN LOGISTICS LLC         2.230.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         32573         CARVIN LOGISTICS LLC         2.250.00         Operation and M	254 322 000 022
07/12/2023325727UNIFIRST CORPORATION60.24Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325727UNIFIRST CORPORATION60.24Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325727UNIFIRST CORPORATION60.24Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325727UNIFIRST CORPORATION60.24Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325727CARPET CARE SERVICES1,931.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC80.250Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC1.125.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC3.200.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573HOME DEPOT PRO65.77Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573HOME DEPOT PRO65.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/202332573HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund100 <t< td=""><td>254 322 000 022</td></t<>	254 322 000 022
107122023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325727         LTERNATIVE STAFFING INC         1,103.3         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325726         CARPET CARE SERVICES         1,310.0         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325726         CARWIN LOGISTICS LLC         0.02.0         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325730         CARWIN LOGISTICS LLC         2.25.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325731         CARWIN LOGISTICS LLC         2.25.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07122023         325731         HOME DEPOT PRO         6.6.7         Operation and Maintenance of	254 322 000 022
07/12/2023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325727         UNIFIRST CORPORATION         60.24         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325728         CARPET CARE SERVICES         1,330         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325730         CARWIN LOGISTICS LLC         802.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325730         CARWIN LOGISTICS LLC         802.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325731         CARWIN LOGISTICS LLC         30000         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325731         CARWIN LOGISTICS LLC         30000         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         667.7         Operation and Maintenance of Plan	254 322 000 022
07/12/202332572UNIFIRST CORPORATION60.24Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325728CARPET CARE SERVICES1,931.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325729CARPET CARE SERVICES2,314.20Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325730CARVIN LOGISTICS LLC802.50Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325730CARVIN LOGISTICS LLC1,125.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731CARVIN LOGISTICS LLC2,250.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731HOME DEPOT PRO4.54Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023 <t< td=""><td>254 322 000 022</td></t<>	254 322 000 022
07/12/2023325728ALTERNATIVE STAFFING INC1,108.35Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325729CARPET CARE SERVICES1,931.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325730CARWIN LOGISTICS LLC802.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325730CARWIN LOGISTICS LLC802.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325730CARWIN LOGISTICS LLC2,25.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731CARWIN LOGISTICS LLC2,25.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731HOME DEPOT PRO65.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO65.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO67.70Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO68.90Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO19.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/202332	254 322 000 022
07/12/2023         325729         CARPET CARE SERVICES         1,931.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325732         CARPET CARE SERVICES         2,314.20         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325730         CARWIN LOGISTICS LLC         1,125.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325730         CARWIN LOGISTICS LLC         1,125.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325731         CARWIN LOGISTICS LLC         3,000.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         4.54         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         66.67         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         66.67         Operation and Maintenance of Plant	254 322 000 022
07/12/202332572CARPET CARE SERVICES2,314.20Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC82.03Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC2.25.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC2.25.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/202332573CARWIN LOGISTICS LLC2.25.00Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/202332573HOME DEPOT PRO65.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO113.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO <t< td=""><td>254 322 000 022</td></t<>	254 322 000 022
07/1/2/2023         325730         CARWIN LOGISTICS LLC         802.50         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325730         CARWIN LOGISTICS LLC         11.0500         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325730         CARWIN LOGISTICS LLC         2.250.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325731         CARWIN LOGISTICS LLC         3.000.00         Operation and Maintenance of Plant         Cleaning Services         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         65.77         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         67.29         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         67.29         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         110.12         Operation and Maintenance of Plant         Supplies	254 322 000 022
07/1/22023325730CARWIN LOGISTICS LLC1,125.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/1/2202332573CARWIN LOGISTICS LLC2,260.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/1/2202332573CARWIN LOGISTICS LLC3,000.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/1/22023325731HOME DEPOT PRO4.54Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO66.72Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO133.44Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO134.56Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO134.56Operation and Maintenance of PlantSuppliesGeneral Fund10007/1/22023325731HOME DEPOT PRO134.56	254 322 000 022
07/12/2023325730CARWIN LOGISTICS LLC2,250.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731HOME DEPOT PRO4.54Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO65.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.87Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO09.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.44Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of Plant	254 322 000 022
07/12/2023325730CARWIN LOGISTICS LLC3,000.00Operation and Maintenance of PlantCleaning ServicesGeneral Fund10007/12/2023325731HOME DEPOT PRO4.54Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO68.69Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO89.00Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO19.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO44.88Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO14.84Operation and Maintenance of Plant </td <td>254 322 000 022</td>	254 322 000 022
07/12/2023325731HOME DEPOT PRO4.54Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO89.90Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.2Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO144.38Operation and Maintenance of PlantSupplies	254 322 000 022
07/12/2023325731HOME DEPOT PRO65.77Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO08.90Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,92.16Operation and Maintenance of PlantSupp	254 322 000 022
07/12/2023325731HOME DEPOT PRO66.67Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO88.90Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO19.85.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO19.92.46Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO19.85.57Operation and Maintenance of Plant <t< td=""><td>254 410 000 022</td></t<>	254 410 000 022
07/12/2023325731HOME DEPOT PRO67.29Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO88.90Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO85.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,92.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,92.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,28.49Operation and Maintenance of PlantS	254 410 000 022
07/12/2023325731HOME DEPOT PRO88.90Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,992.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,992.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,992.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of Plant <td>254 410 000 022</td>	254 410 000 022
07/12/2023325731HOME DEPOT PRO109.62Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO144.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,992.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,992.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,294.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,294.92Operation and Maintenance of Plant </td <td>254 410 000 022</td>	254 410 000 022
07/12/2023325731HOME DEPOT PRO111.12Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO855.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,092.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of Plant	254 410 000 022
07/12/2023325731HOME DEPOT PRO133.34Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO855.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of Pla	254 410 000 022
07/12/2023325731HOME DEPOT PRO134.58Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO855.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,092.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,281.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of P	254 410 000 022
07/12/2023325731HOME DEPOT PRO548.78Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO744.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO855.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,092.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,281.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,281.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.66Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.66Operation and Maintenance	254 410 000 022
07/12/2023325731HOME DEPOT PRO74.38Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO855.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,092.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,291.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,291.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance	254 410 000 022
07/12/2023325731HOME DEPOT PRO855.57Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,092.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,291.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintena	254 410 000 022
07/12/2023325731HOME DEPOT PRO1,092.16Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,291.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund100	254 410 000 022
07/12/2023325731HOME DEPOT PRO1,280.49Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,291.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund100	254 410 000 022
07/12/2023325731HOME DEPOT PRO1,291.92Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund100	254 410 000 022
07/12/2023325731HOME DEPOT PRO1,361.40Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,424.60Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO1,819.86Operation and Maintenance of PlantSuppliesGeneral Fund100	254 410 000 022
07/12/2023         325731         HOME DEPOT PRO         1,424.60         Operation and Maintenance of Plant         Supplies         General Fund         100           07/12/2023         325731         HOME DEPOT PRO         1,819.86         Operation and Maintenance of Plant         Supplies         General Fund         100	254 410 000 022
07/12/2023 325731 HOME DEPOT PRO 1,819.86 Operation and Maintenance of Plant Supplies General Fund 100	254 410 000 022
	254 410 000 022
	254 410 000 022
	254 410 000 022
07/12/2023 325731 HOME DEPOT PRO 2,424.36 Operation and Maintenance of Plant Supplies General Fund 100	254 410 000 022
07/12/2023 325731 HOME DEPOT PRO 3,678.46 Operation and Maintenance of Plant Supplies General Fund 100	254 410 000 022
07/12/2023325731HOME DEPOT PRO3,796.96Operation and Maintenance of PlantSuppliesGeneral Fund10007/12/2023325731HOME DEPOT PRO4.380.48Operation and Maintenance of PlantSuppliesGeneral Fund100	254 410 000 022
	254 410 000 022
	254 410 000 022
07/12/2023       325732       IMPERIAL BAG & PAPER CO LLC       119.60       Operation and Maintenance of Plant       Supplies       General Fund       100         07/12/2023       325732       IMPERIAL BAG & PAPER CO LLC       298.89       Operation and Maintenance of Plant       Supplies       General Fund       100	254 410 000 022
	254 410 000 022
	254 410 000 022
07/12/2023 325732 IMPERIAL BAG & PAPER COLLC 1,003.00 Operation and Maintenance of Plant Supplies General Fund 100	254 410 000 022
07/12/2023 325732 IMPERIAL BAG & PAPER CO LLC 1,600.40 Operation and Maintenance of Plant Supplies General Fund 100	254 410 000 022
07/12/2023 325733 ROPER PERSONNEL SERVICES INC 1,411.20 Operation and Maintenance of Plant Cleaning Services General Fund 100	254 322 000 022



					Questions? Co	ontact us: dd2transparency@dorchester2.k12.sc.us
Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325733 ROPER PERSONNEL SERVICES INC	1,590.40	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325733 ROPER PERSONNEL SERVICES INC	1,635.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	6.55	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	8.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	8.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	8.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	14.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	14.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	14.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	14.48	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	16.97	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	16.97	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	16.97	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	17.27	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023		18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	20.72		Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023		58.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	58.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023		58.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023		59.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023		62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325734 UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/12/2023	325738 DILIGENT CORPORATION	13,738.80	Board of Education	Technology & Software Supplies	General Fund	100 231 445 000 266
07/12/2023	325739 DORCHESTER COUNTY SHERIFF'S OFFICE	3,849.48	Security	Other Professional and Technical	General Fund	100 258 395 000 001
07/12/2023	325740 EDUTEK SOLUTIONS LLC	18,725.00	Technology Services	Technology	General Fund	100 266 345 000 266
07/12/2023		5,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224 312 000 022
07/12/2023		36,751.50	Elementary Programs	Technology & Software Supplies	Federal	225 113 445 000 090
07/12/2023	325743 FINALSITE	30,671.55	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
07/12/2023		5,366.95	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 016 202
07/12/2023		186,624.00	Technology Services	Technology	General Fund	100 266 345 000 266
07/12/2023	325749 LEVEL DATA, INC	81,662.40	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
07/12/2023	325752 OFFICE OF VIRTUAL EDUCATION - SCDE	5,440.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 591
07/12/2023	325753 OVERDRIVE INC	16,500.00	Library and Media Services	Technology & Software Supplies	General Fund	100 222 445 000 266
07/12/2023 07/12/2023	325754 POWERSCHOOL GROUP LLC	27,501.10	Technology Services	Technology	General Fund	100 266 345 000 266
01/12/2023	325754 POWERSCHOOL GROUP LLC	59,073.27	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325755	PROFESSIONAL SOFTWARE FOR NURSES INC	64,225.00	Health Services	Technology	General Fund	100 213 345 000 266
07/12/2023	325756	QM QUALITY MATTERS INC	3,029.68	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224 312 000 045
07/12/2023	325762	AMERICAN SOLUTIONS FOR BUSINESS	144.04	Kindergarten Programs	Supplies	General Fund	100 111 410 048 150
07/12/2023	325763	ATLANTIC COAST ELECTRIC SUPPLY LLC	279.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325764	BAKER ROOFING COMPANY	8,370.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
07/12/2023	325765	BILL'S GLASS CO INC	360.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325766	COASTAL COMMERCIAL ROOFING CO INC	1,457.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
07/12/2023	325766	COASTAL COMMERCIAL ROOFING CO INC	1,457.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/12/2023	325767	DECKER EQUPMENT/SCHOOL FIX	762.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325769	DORCHESTER COUNTY SHERIFF'S OFFICE	2,356.83	Security	Other Professional and Technical	General Fund	100 258 395 000 001
07/12/2023	325770	FORMS & SUPPLY, INC.	158.45		Supplies	General Fund	100 254 410 019 000
07/12/2023	325771	GRAINGER	265.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	239.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	253.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	412.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325772	GRAYBAR	569.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	575.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	756.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	895.16	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	997.28	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	1,218.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	1,662.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	1,839.78	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	2,590.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		GRAYBAR	13,226.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		HOME DEPOT PRO	106.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		HOME DEPOT PRO	163.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		HYDRO HOLDING NORTH AMERICA, INC.	105,865.80	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building	522 253 530 018 433
07/12/2023		HYDRO HOLDING NORTH AMERICA, INC.	184,451.95	•	Improvements Other Than Bldgs	School Building	522 253 530 042 433
07/12/2023		LOWE'S HOME CENTERS	8,006.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		MONIQUE BURR FOUNDATION FOR CHILDREN INC	2,040.00	Curriculum Development	Supplies	General Fund	100 221 410 000 114
07/12/2023		PROJECT LEAD THE WAY INC.	2,400.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 044 004
07/12/2023		SCHOLASTIC CLASSROOM MAGAZINES	3,680.33	Elementary Programs	Supplies	Federal	201 113 410 004 001
07/12/2023		SODEXO OPERATIONS LLC	206.25	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/12/2023		SODEXO OPERATIONS LLC	825.00		Supplies	General Fund	100 232 410 000 000
07/12/2023		SODEXO OPERATIONS LLC	1,181.25	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/12/2023		SODEXO OPERATIONS LLC	1,303.50	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/12/2023		SODEXO OPERATIONS LLC	1,397.50	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/12/2023		SODEXO OPERATIONS LLC	2,365.00		Supplies	General Fund	100 232 410 000 000
07/12/2023		SOUTHERN ROOTS TREE SERVICE, LLC	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023		STAPLES BUSINESS ADVANTAGE	2,264.12	, ,	Technology & Software Supplies	Federal	201 113 445 015 000
07/12/2023		STAPLES BUSINESS ADVANTAGE	3,094.86		Supplies	Federal	201 113 410 004 001
07/12/2023			708.88	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023 07/12/2023		TOWN OF SUMMERVILLE TRANE CAROLINA PLAINS	381.70	,	Other Professional and Technical	General Fund	100 258 395 000 000
07/12/2023		WEBIDCARD INC	9,688.85 3,360.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund General Fund	100 254 323 007 000 100 114 410 016 001
07/12/2023			,	High School Programs	Supplies		
07/12/2023		BERKELEY ELECTRIC COOPERATIVE, INC. BERKELEY ELECTRIC COOPERATIVE, INC.	38.00 39.27	Operation and Maintenance of Plant Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) Energy (Electric, Gas & Heating)	General Fund General Fund	100 254 470 012 000 100 254 470 012 000
07/12/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	39.27 54.50	Operation and Maintenance of Plant Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) Energy (Electric, Gas & Heating)	General Fund General Fund	100 254 470 012 000
07/12/2023			54.50 54.50	•			
07/12/2023		BERKELEY ELECTRIC COOPERATIVE, INC. BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000 100 254 470 012 000
07/12/2023		BERKELEY ELECTRIC COOPERATIVE, INC. BERKELEY ELECTRIC COOPERATIVE, INC.	104.25	Operation and Maintenance of Plant Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) Energy (Electric, Gas & Heating)	General Fund General Fund	100 254 470 012 000 100 254 470 042 000
07/12/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	104.25		Energy (Electric, Gas & Heating) Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/12/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	118.00	Operation and Maintenance of Plant Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/12/2023	525130	DENALLET ELECTING COOFERATIVE, INC.	110.00	Operation and maintendince of Fidill	Lieuno, Gas a Healing)	General i und	100 234 470 042 000



07/12/2023         335796         BERKELEY ELECTRIC COOPERATIVE, INC.         1400.0         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254. 4           07/12/2023         335796         BERKELEY ELECTRIC COOPERATIVE, INC.         140.47         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254. 4           07/12/2023         335796         BERKELEY ELECTRIC COOPERATIVE, INC.         143.32         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254. 4           07/12/2023         335796         BERKELEY ELECTRIC COOPERATIVE, INC.         138.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254. 4           07/12/2023         335796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.850.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254. 4           07/12/2023         335796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.850.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254. 4           07/12/2023         355796         BERKELEY ELECTRIC	
07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         140.0         Operation and Maintenance of Piant         Energy (Electric, Gas A Heating)         General Fund         100         254.4           07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         140.4         Operation and Maintenance of Piant         Energy (Electric, Gas A Heating)         General Fund         100         254.4           07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         114.3         Operation and Maintenance of Piant         Energy (Electric, Gas A Heating)         General Fund         100         254.4           07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         163.0         Operation and Maintenance of Piant         Energy (Electric, Gas A Heating)         General Fund         100         254.4           07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         4.85.0         Operation and Maintenance of Piant         Energy (Electric, Gas A Heating)         General Fund         100         254.4           07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         4.85.0         Operation and Maintenance of Piant         Energy (Electric, Gas A Heating)         General Fund         100         254.4           07/12023         32576         BERKELEY ELECTRIC COOPERATVE, INC.         4.85.0	ber
07/12/2023         325796         BERKELLY ELECTRIC COOPERATIVE, INC.         140.00         Operation and Maintenance of Paint         Enorgy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELLY ELECTRIC COOPERATIVE, INC.         143.32         Operation and Maintenance of Paint         Enorgy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELLY ELECTRIC COOPERATIVE, INC.         153.40         Operation and Maintenance of Paint         Enorgy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELY ELECTRIC COOPERATIVE, INC.         123.00         Operation and Maintenance of Paint         Enorgy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELY ELECTRIC COOPERATIVE, INC.         4.82.50         Operation and Maintenance of Paint         Enorgy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELY ELECTRIC COOPERATIVE, INC.         4.82.50         Operation and Maintenance of Paint         Enorgy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELY ELECTRIC COOPERATIVE	0 042 000
07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         140.74         Operation and Maintenance of Piant         Energy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         161.24         Operation and Maintenance of Piant         Energy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         163.00         Operation and Maintenance of Piant         Energy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         425.00         Operation and Maintenance of Piant         Energy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         425.00         Operation and Maintenance of Piant         Energy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         425.00         Operation and Maintenance of Piant         Energy (Electric, Gas & Heading)         General Fund         100         254.4           07/12/2023         325796         MERKLEY ELECTRIC COOPERATIV	0 042 000
07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         143.2         Operation and Maintenance of Plint         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         353.00         Operation and Maintenance of Plint         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.282.00         Operation and Maintenance of Plint         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.282.00         Operation and Maintenance of Plint         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.32.00         Operation and Maintenance of Plint         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.32.00         Operation and Maintenance of Plint         Energy (Electric, Gas & Heating)         General Fund         100         255.3           07/12/2023         325900         ADVANCE AUTO PARTIS <td>0 042 000</td>	0 042 000
07/12/2023         325796         BERKLEY ELECTRIC COOPERATIVE, INC.         161:4         Operation and Maintenance oP Plant         Energy (Electric, Cas & Heating)         General Fund         100         254:4           07/12/2023         325786         BERKLEY ELECTRIC COOPERATIVE, INC.         630:00         Operation and Maintenance oP Plant         Energy (Electric, Cas & Heating)         General Fund         100         254:4           07/12/2023         325786         BERKLEY ELECTRIC COOPERATIVE, INC.         428:00         Operation and Maintenance oP Plant         Energy (Electric, Gas & Heating)         General Fund         100         254:4           07/12/2023         325786         BERKLEY ELECTRIC COOPERATIVE, INC.         428:00         Operation and Maintenance oP Plant         Energy (Electric, Gas & Heating)         General Fund         100         254:4           07/12/2023         325786         BERKLEY ELECTRIC COOPERATIVE, INC.         428:0         Operation and Maintenance oP Plant         Energy (Electric, Gas & Heating)         General Fund         100         254:4           07/12/2023         32581         SCHOOL BOARDS ASSOCATION         50,400.00         Board Tarasportation (State Mandated)         Repairs and Maintenance         General Fund         100         255:3           07/12/2023         325822         ADVANCE AUTD PARTS         473:5	0 042 000
07/12/2023         32578         BERKELEY ELECTRIC COOPERATIVE, INC.         358.9         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         32578         BERKELEY ELECTRIC COOPERATIVE, INC.         123.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         32578         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         32578         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254.4           07/12/2023         32589         ABKRELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         255.4           07/12/2023         32580         ADVANCE AUTO PARTS         16.48         Student Transportation (State Mandate)         Repairs and Maintenance         General Fund         100         255.3           07/12/2023         325802         ADVANCE AUTO PARTS         769.97	0 042 000
07/12/2023         32576         BERKELEY ELECTRIC COOPERATIVE, INC.         630.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         32576         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         32576         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         32578         BERKELEY ELECTRIC COOPERATIVE, INC.         4.810.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         32580         ACKOLOL BOARDS ASSOCIATION         50,400.00         Board of Education         Professional Dues and Feas         General Fund         100         255         3           07/12/2023         325802         ADVANCE AUTO PARTS         47.26         Student Transportation (State Maintenance         General Fund         100         255         3         07/12/2023         325802         ADVANCE AUTO PARTS	0 042 000
07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         1.239.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         32509         BERKELEY ELECTRIC COOPERATIVE, INC.         4.830.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         255         3           07/12/2023         32509         AVANCE AUTO PARTS         16.48         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325092         AVANCE AUTO PARTS         179.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3         3         07/12/2023	0 012 000
07/12/2023         325796         BERKELEY LECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         8.831.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         8.831.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325809         SC CHOLD BARDRS ASSOCIATION         50.400.00         Beard of Education         Professional Dues and Fees         General Fund         100         255         3           07/12/2023         325809         AVANCE AUTO PARTS         164.8         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325809         AVANCE AUTO PARTS         769.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325804	0 012 000
07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         4.825.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325796         BERKELEY ELECTRIC COOPERATIVE, INC.         8.381.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325809         BANKELAN SOLUTIONS FOR BUSINESS         375.01         Fiscal Services         Supplies         General Fund         100         255         3           07/12/2023         325809         ADVANCE AUTO PARTS         47.26         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325809         ADVANCE AUTO PARTS         14.07         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325809         ADVANCE AUTO PARTS         169.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325809         ADVANCE AUTO PARTS         <	0 019 000
07/12/2023         325798         BERKELEY PLECTRIC COOPERATIVE, INC.         8,381.00         Operation and Maintenance of Plant         Energy (Electric, Gas & Heating)         General Fund         100         254         4           07/12/2023         325799         AMERICAN SOLUTIONS FOR BUSINESS         375.01         Fiscal Services         Supplies         General Fund         100         251         4           07/12/2023         325802         AVANCE AUTO PARTS         16.48         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         AVANCE AUTO PARTS         96.55         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         AVANCE AUTO PARTS         96.55         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         AVANCE AUTO PARTS         769.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325804         RADIODEPOT.COM         4/40.00         Prim	0 012 000
07/12/2023         32599         AMERICAN SOLUTIONS FOR BUSINESS         07/12/202         325801         SC SCHOOL BOARDS ASSOCIATION         50,400.00         Board of Education         Professional Dues and Fiess         General Fund         100         225         3           07/12/2023         325802         ADVANCE AUTO PARTS         14.48         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         ADVANCE AUTO PARTS         47.28         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         ADVANCE AUTO PARTS         149.77         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         ADVANCE AUTO PARTS         149.77         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3           07/12/2023         325802         ADVANCE AUTO PARTS         769.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         102         255         3         07/12/20	0 042 000
07/12/2023         325801         SC SCHOOL BOARDS ASSOCIATION         50.400.0         Board of Education         Professional Dues and Fees         General Fund         100         221         6.           07/12/2023         325802         ADVANCE AUTO PARTS         16.4         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3.           07/12/2023         325802         ADVANCE AUTO PARTS         96.5         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3.           07/12/2023         325802         ADVANCE AUTO PARTS         96.5         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3.           07/12/2023         325802         ADVANCE AUTO PARTS         769.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3.           07/12/2023         325802         ADVANCE AUTO PARTS         769.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         3.           07/12/2023         325804         ADIODEPOT.COM         774.00         Pu	0 042 000
07/12/2023       325802       ADVANCE AUTO PARTS       16.48       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       225       32         07/12/2023       325802       ADVANCE AUTO PARTS       47.26       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       225       32         07/12/2023       325802       ADVANCE AUTO PARTS       149.07       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       225       32         07/12/2023       325802       ADVANCE AUTO PARTS       149.07       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       225       32         07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       225       32       07/12/2023       325804       ADIODEPOT.COM       740.00       Pupil Service Activities       Pupil Activity       School Activity Fund       732       271       6       07/12/202       325804       RADIODEPOT.COM       100       113       3       07/12/202       325804       RADIODEPOT.COM       100       113       3       07/12/2	0 000 000
07/1/22023       325802       ADVANCE AUTO PARTS       47.26       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       32         07/1/22023       325802       ADVANCE AUTO PARTS       149.07       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       32         07/12/2023       325802       ADVANCE AUTO PARTS       149.07       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       32         07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       32         07/12/2023       325804       RADIODEPOT.COM       747.00       Pupil Service Activities       Pupil Activity       School Activity Fund       732       271       60         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Elementary Programs       Supplies       General Fund       100       113       32         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Pirmary Programs       Supplies       General Fund       100       113       32       32       500 <td>0 000 000</td>	0 000 000
07/1/22023       325802       ADVANCE AUTO PARTS       96.55       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/1/22023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325804       ADIODEPOT.COM       747.00       Pupi Service Activities       Pupi Activity       School Activity Fund       732       271       67       71/22023       325804       RADIODEPOT.COM       747.00       Pupi Service Activities       Pupi Activity       School Activity Fund       732       271       67       71/22023       325804       RADIODEPOT.COM       1,000.00       Pirmary Programs       Supplies       General Fund       100       113       4         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Elementary Programs       Supplies       General Fund       100       113       4       07/12/203       325806       RADIODEPOT.COM       2,000.00	3 023 000
07/12/2023       325802       ADVANCE AUTO PARTS       149.07       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325804       RADIODEPOT.COM       2,440.69       Facilities Acquisition and Construction       Construction Services       School Building       502       253       50         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Piramary Programs       Supplies       General Fund       100       113       31         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Elementary Programs       Supplies       General Fund       100       113       32         07/12/2023       325804       RADIODEPOT.COM       2,000.0       Piramy Programs       Supplies       General Fund       100       113       32         07/12/2023       3	3 023 000
07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325802       ADVANCE AUTO PARTS       769.97       Student Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       255       33         07/12/2023       325804       RADIODEPOT.COM       747.00       Pupil Service Activities       Pupil Activity       School Building       502       253       50         07/12/2023       325804       RADIODEPOT.COM       747.00       Pupil Service Activities       Pupil Activity       School Activity Fund       732       277       6         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Elementary Programs       Supplies       General Fund       100       113       3         07/12/2023       325804       RADIODEPOT.COM       1,000.00       Elementary Programs       Supplies       General Fund       100       113       3         07/12/2023       325804       RADIODEPOT.COM       2,000.00       Primary Programs       Supplies       General Fund       100       125       3         07/12/2023       325807       BEST ONE TIRE	3 023 000
07/12/2023         325802         ADVANCE AUTO PARTS         769.97         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         32           07/12/2023         325803         AGC EDUCATION, INC.         2,440.09         Facilities Acquisition and Construction         Construction Services         School Building         502         253         5           07/12/2023         325804         RADIODEPOT.COM         747.00         Pupil Service Activities         Pupil Activity         School Activity Fund         701         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         711         7111         711         711         71	3 023 000
07/12/2023325803AGC EDUCATION, INC.2,440.69Facilities Acquisition and ConstructionConstruction ServicesSchool Building50225307/12/2023325804RADIODEPOT.COM747.00Pupil Service ActivitiesPupil ActivitySchool Activity Fund7322716007/12/2023325804RADIODEPOT.COM1,000.00Primary ProgramsSuppliesGeneral Fund100113307/12/2023325804RADIODEPOT.COM1,000.00Elementary ProgramsRepairs and MaintenanceGeneral Fund100112307/12/2023325804RADIODEPOT.COM1,000.00Primary ProgramsSuppliesGeneral Fund100112307/12/2023325804RADIODEPOT.COM2,000.00Primary ProgramsRepairs and MaintenanceGeneral Fund100112307/12/2023325807BEST ONE TIRE-53.99Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund100255307/12/2023325807BEST ONE TIRE1,069.43Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund100255307/12/2023325807BEST ONE TIRE1,069.43Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund100255307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553	3 023 000
07/12/2023         325804         RADIODEPOT.COM         747.00         Pupil Service Activities         Pupil Activity         School Activity Fund         732         271         60           07/12/2023         325804         RADIODEPOT.COM         1,000.00         Primary Programs         Supplies         General Fund         100         112         4           07/12/2023         325804         RADIODEPOT.COM         1,000.00         Elementary Programs         Repairs and Maintenance         General Fund         100         113         47           07/12/2023         325804         RADIODEPOT.COM         1,000.00         Elementary Programs         Supplies         General Fund         100         113         47           07/12/2023         325804         RADIODEPOT.COM         2,000.00         Primary Programs         Supplies         General Fund         100         112         32           07/12/2023         325807         BEST ONE TIRE         -53.99         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255         33           07/12/2023         325807         BEST ONE TIRE         1,069.43         Student Transportation (State Mandated)         Repairs and Maintenance         General Fund         100         255<	3 023 000
07/12/2023325804RADIODEPOT.COM1,000.00Primary ProgramsSuppliesGeneral Fund100112407/12/2023325804RADIODEPOT.COM1,000.00Elementary ProgramsRepairs and MaintenanceGeneral Fund1001133307/12/2023325804RADIODEPOT.COM1,000.00Elementary ProgramsSuppliesGeneral Fund10011124307/12/2023325804RADIODEPOT.COM2,000.00Primary ProgramsRepairs and MaintenanceGeneral Fund10011124307/12/2023325806ANN ALLIED SERVICES LLC2,296.45Speech HandicappedInstructional ServicesFederal2781263307/12/2023325807BEST ONE TIRE-53.99Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE1,069.43Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund100255	0 052 401
07/12/2023325804RADIODEPOT.COM1,000.00Elementary ProgramsRepairs and MaintenanceGeneral Fund1001133307/12/2023325804RADIODEPOT.COM1,000.00Elementary ProgramsSuppliesGeneral Fund1001123307/12/2023325804RADIODEPOT.COM2,000.00Primary ProgramsRepairs and MaintenanceGeneral Fund1001123307/12/2023325806ANN ALLIED SERVICES LLC2,296.45Speech HandicappedInstructional ServicesFederal2781263307/12/2023325807BEST ONE TIRE-53.99Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE-53.99Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE1,069.43Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fund1002553307/12/2023325807BEST ONE TIRE2,114.68Student Transportation (State Mandated)Repairs and MaintenanceGeneral Fun	0 005 450
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07/12/2023         325808         BLAZERWORKS         940.50         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         1,381.80         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         1,468.50         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         1,468.50         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         2,002.00         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         2,002.00         Speech Handicapped         Instructional Services         Federal         278         126         3	3 023 000
07/12/2023         325808         BLAZERWORKS         1,381.80         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         1,468.50         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         1,468.50         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         2,020.20         Speech Handicapped         Instructional Services         Federal         278         126         3	3 023 000
07/12/2023         325808         BLAZERWORKS         1,468.50         Speech Handicapped         Instructional Services         Federal         278         126         3           07/12/2023         325808         BLAZERWORKS         2,002.00         Speech Handicapped         Instructional Services         Federal         278         126         3	1 000 000
07/12/2023 325808 BLAZERWORKS 2,020.20 Speech Handicapped Instructional Services Federal 278 126 3	1 000 000
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07/12/2023 325809 BLICK ART MATERIALS 474.78 High School Programs Supplies Federal 218 114 4	
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07/12/2023 325814 FORMS & SUPPLY, INC118.13 Fiscal Services Supplies General Fund 100 252 4:	
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07/12/2023         325814         FORMS & SUPPLY, INC.         993.73         Fiscal Services         Supplies         General Fund         100         252         4	
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07/12/2023 325816 THE PROPHET CORPORATION 2,205.99 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 60	0 047 565



			•	<b>B</b>			transparency@dorchester2.k12.sc.us?
Date		Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023		GOSSETT, JENNIFER W		Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/12/2023		GUSTA'S OUTDOOR POWER EQUIPMENT		High School Programs	Repairs and Maintenance	General Fund	100 114 323 016 001
07/12/2023		INTERSTATE TRANSPORTATION EQUIP., INC.	1,519.23	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		LEARNING A-Z	2,468.74	Parenting/Family Literacy	Supplies	Federal	264 188 410 000 000
07/12/2023		LEARNING A-Z	4,288.31	Instruction Beyond Regular School Day	Supplies	Federal	264 175 410 000 000
07/12/2023		LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	471.25	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023		LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	990.00	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023		NETWORK CABLING INFRASTRUCTURES INC	65.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/12/2023		NETWORK CABLING INFRASTRUCTURES INC	2,780.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/12/2023		NORTHWEST EVALUATION ASSOCIATION	275,760.40	Primary Programs	Supplies	State-EIA	318 112 410 000 000
07/12/2023			26,586.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
07/12/2023		PACK ATHLETICS	7,200.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/12/2023		PALMETTO PINES BEHAVIORAL HEALTH	2,800.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/12/2023		PALMETTO PINES BEHAVIORAL HEALTH	16,320.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/12/2023		PALMETTO PINES BEHAVIORAL HEALTH	16,760.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/12/2023		PALMETTO PINES BEHAVIORAL HEALTH	21,680.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/12/2023		PALMETTO PINES BEHAVIORAL HEALTH	22,080.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/12/2023		SCHOOL OUTFITTERS LLC	3,834.72	Preschool Handicapped Self-Contained (3-4)		General Fund	100 137 410 005 001
07/12/2023		SCHOOL SPECIALTY	276.81	Elementary Programs	Supplies	Federal	218 113 410 000 150
07/12/2023		SHARP ELECTRONICS CORPORATION		Elementary Programs	Supplies	General Fund	100 113 410 052 150
07/12/2023	325830		1,185.56	Elementary Programs	Supplies	Federal	201 113 410 005 001
07/12/2023		SHARP ELECTRONICS CORPORATION	3,293.46	Elementary Programs	Supplies	Federal	201 113 410 014 000
07/12/2023		SMARTEST EDU INC	14,000.00	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
07/12/2023	325831		117,218.00	Curriculum Development	Technology	State-EIA	318 221 345 000 000
07/12/2023		SONOVA USA INC	2,857.71	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
07/12/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	-61.52	Vocational Programs	Supplies	General Fund	100 115 410 016 010
07/12/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	-30.89	Vocational Programs	Supplies	General Fund	100 115 410 016 010
07/12/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	-16.37	Vocational Programs	Supplies	General Fund	100 115 410 016 010
07/12/2023	325833		101.55	Vocational Programs	Supplies	General Fund	100 115 410 016 011
07/12/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	985.40	Vocational Programs	Supplies	General Fund	100 115 410 016 010
07/12/2023		THERAPY TRAVELERS LLC	1,744.86	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/12/2023		THERMO KING OF CHARLESTON	1,441.10	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	-320.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	-224.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	426.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	619.38	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	678.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	1,498.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		TRUCKPRO LLC	2,284.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023			101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		VELOCITY TRUCK CENTERS	111.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		VELOCITY TRUCK CENTERS	215.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/12/2023		WENGER CORPORATION	10,680.59	Primary Programs	Supplies	Federal	218 112 410 000 150
07/12/2023		WENGER CORPORATION	10,680.59	Primary Programs	Supplies	Federal	218 112 410 000 150
07/12/2023		WETPETS AQUARIUM SERVICES		Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 440
07/12/2023		WULBERN KOVAL COMPANY	783.43	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
07/12/2023		WULBERN KOVAL COMPANY	1,023.95	Elementary Programs	Supplies	Federal	201 113 410 010 001
07/12/2023		WULBERN KOVAL COMPANY	1,475.20	Elementary Programs	Supplies	Federal	201 113 410 010 000
07/12/2023	325842	ATLANTIC COAST ELECTRIC SUPPLY LLC	-2,696.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000



					Questions? Contact us: dd2	2transparency@dorchester2.k12.sc.us
Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
07/12/2023	325842 ATLANTIC COAST ELECTRIC SUPPLY LLC	8.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325842 ATLANTIC COAST ELECTRIC SUPPLY LLC	15.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325842 ATLANTIC COAST ELECTRIC SUPPLY LLC	123.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325842 ATLANTIC COAST ELECTRIC SUPPLY LLC	331.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325842 ATLANTIC COAST ELECTRIC SUPPLY LLC	2,668.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325843 BELLA STRAW & MULCH	935.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325844 BILL'S GLASS CO INC	232.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325845 CHURCHICH RECREATION AND DESIGN	12,892.60	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350 312 002 200
07/12/2023	325846 CONTROL MANAGEMENT, INC	1,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325847 DECKER EQUPMENT/SCHOOL FIX	1,563.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325847 DECKER EQUPMENT/SCHOOL FIX	1,874.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325848 DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325849 FERGUSON ENTERPRISES, INC.	33.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325849 FERGUSON ENTERPRISES, INC.	131.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325849 FERGUSON ENTERPRISES, INC.	318.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325851 GUSTA'S OUTDOOR POWER EQUIPMENT	107.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	-131.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	12.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	102.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	215.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	266.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	397.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325852 HOME DEPOT PRO	411.26	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	17.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	113.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	177.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	204.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	341.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	566.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	903.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	1,260.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325853 KRU-KEL COMPANY, INC.	1,621.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325854 LIBERTY FIRE PROTECTION INC	148.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325854 LIBERTY FIRE PROTECTION INC	157.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325854 LIBERTY FIRE PROTECTION INC	200.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325854 LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325855 PPG ARCHITECTURAL FINISHES INC	338.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325855 PPG ARCHITECTURAL FINISHES INC	733.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325856 RICOH AMERICAS CORPORATION	190.36	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
07/12/2023	325857 TMS SOUTH	229.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325857 TMS SOUTH	354.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325857 TMS SOUTH	497.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325858 TRANE CAROLINA PLAINS	1,935.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325859 TRASH GURL LLC	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325859 TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325859 TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325859 TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325859 TRASH GURL LLC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325860 WILSON & ASSOCIATES SPORTS TURF	1,755.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/12/2023	325861 WULBERN KOVAL COMPANY	-49.31	Primary Programs	Supplies	General Fund	100 112 410 013 000
07/12/2023	325861 WULBERN KOVAL COMPANY	63.31	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/12/2023	325861 WULBERN KOVAL COMPANY	182.14	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/12/2023	325861 WULBERN KOVAL COMPANY	183.93	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/12/2023	325861 WULBERN KOVAL COMPANY	184.91		Supplies	Federal	201 113 410 011 001



		Summervine, SC					
Date	Chook #	Vendor/Recipient	Amount	Description		Questions? Cont Account Type	act us: dd2transparency@dorchester2.k12.sc.us Account Number
07/12/2023		WULBERN KOVAL COMPANY	186.53		Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	186.92	, ,	Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	187.32		Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	187.97	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	188.42		Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	190.66		Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	191.28	Primary Programs	Supplies	General Fund	100 112 410 013 000
07/12/2023		WULBERN KOVAL COMPANY	191.65	, ,	Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	191.97	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	192.33	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/12/2023		WULBERN KOVAL COMPANY	616.15	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/12/2023		WULBERN KOVAL COMPANY	689.67	Primary Programs	Supplies	General Fund	100 112 410 013 000
07/12/2023		WULBERN KOVAL COMPANY	964.17	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/19/2023		HOBART SERVICES	49.50		Repairs and Maintenance	Food Service	600 256 323 017 000
07/19/2023		HOBART SERVICES	148.50		Repairs and Maintenance	Food Service	600 256 323 002 000
07/19/2023		HOBART SERVICES	13.418.79		Repairs and Maintenance	Food Service	600 256 323 008 000
07/19/2023		KW ENVIRONMENTAL LLC	130.00		Repairs and Maintenance	Food Service	600 256 323 002 000
07/19/2023		KW ENVIRONMENTAL LLC	260.00		Repairs and Maintenance	Food Service	600 256 323 005 000
07/19/2023		KW ENVIRONMENTAL LLC	260.00		Repairs and Maintenance	Food Service	600 256 323 009 000
07/19/2023		KW ENVIRONMENTAL LLC	260.00		Repairs and Maintenance	Food Service	600 256 323 012 000
07/19/2023		KW ENVIRONMENTAL LLC	260.00		Repairs and Maintenance	Food Service	600 256 323 039 000
07/19/2023		KW ENVIRONMENTAL LLC	380.00		Repairs and Maintenance	Food Service	600 256 323 042 000
07/19/2023		KW ENVIRONMENTAL LLC	455.00		Repairs and Maintenance	Food Service	600 256 323 017 000
07/19/2023		KW ENVIRONMENTAL LLC	520.00		Repairs and Maintenance	Food Service	600 256 323 015 000
07/19/2023		KW ENVIRONMENTAL LLC	520.00		Repairs and Maintenance	Food Service	600 256 323 045 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	585.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 041 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	715.00		Repairs and Maintenance	Food Service	600 256 323 013 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	780.00		Repairs and Maintenance	Food Service	600 256 323 018 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	780.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 046 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	780.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 047 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	780.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 052 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	975.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	975.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 048 000
07/19/2023	325865	KW ENVIRONMENTAL LLC	1,495.00		Repairs and Maintenance	Food Service	600 256 323 008 000
07/19/2023	325866	PRINTING ASSOCIATES OF SUMMERVILLE	1,476.30	Food Services	Printing and Binding	Food Service	600 256 360 000 000
07/19/2023	325867	ALTERNATIVE STAFFING INC	964.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325867	ALTERNATIVE STAFFING INC	1,177.40		Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325868	FORMS & SUPPLY, INC.	101.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325869	HOME DEPOT PRO	57.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325869	HOME DEPOT PRO	560.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325869	HOME DEPOT PRO	865.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325869	HOME DEPOT PRO	1,268.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325869	HOME DEPOT PRO	1,844.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325869	HOME DEPOT PRO	2,977.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325870	IMPERIAL BAG & PAPER CO LLC	16.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325870	IMPERIAL BAG & PAPER CO LLC	394.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325870	IMPERIAL BAG & PAPER CO LLC	477.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325871	UNIFIRST CORPORATION	27.80	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022



Dist         Versition         January         Description           09110200         32971         UNERST CONFECATION         322         Construction of Manamere of Paris         Clearing Services         Greenel Faul         100         254         22.000         122           09110200         32971         UNERST CONFECATION         322         Construction of Manamere of Paris         Greenel Faul         100         254         22.000         122           09110200         32971         UNERST CONFECATION         332         Construction of Manamere of Paris         Clearing Services         Greenel Faul         100         254         22.000         122         Construction of Manamere of Paris         Clearing Services         Greenel Faul         100         254         22.000         122           09110200         32971         UNERST CONFECATION         3327         Construction of Manamere of Paris         Clearing Services         Greenel Faul         100         254         22.000         122         121         UNERST CONFECATION         3317         Construction of Manamere of Paris         Clearing Services         Greenel Faul         100         254         22.000         122         122         122         122         122         122         122         122         122							Questions? Cont	act us: dd2transparency@dorchester2.k12.sc.us
DIMPSOC         District         BAD 2         Dependent and Marinemer of Hunt         Clearing Services         General Fund         F00         244         220         002         222         002         222         002         222         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002         002	Date	Check #	Vendor/Recipient	Amount	Description			
OPTINIZIO         STRIT         UNITEST CONFORMATION         StRIT         Control Structure         General Funct         Clearing Services         General Funct         StRIT         StRIT <td></td> <td></td> <td></td> <td></td> <td></td> <td>Cleaning Services</td> <td><i>,</i></td> <td></td>						Cleaning Services	<i>,</i>	
07112022       22671       UNERST COMPORTOR       32.2       Operation and Maintenance of Part       Cherring Services       General Fund       10.2       24.2       22.000       22.000         07112023       23571       UNERST COMPORTOR       32.2       Operation and Maintenance of Part       Cherring Services       General Fund       10.0       24.3       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000       22.000		325871	UNIFIRST CORPORATION		•	•		
0719202       32871       UNIFEST CORFICATION       30.2       Operation and Maximumos of Plant       Daming Sendes       General Fund       10.0       2.4       32.0       00.2         07182023       32871       UNIFEST CORFICATION       30.2       Operation and Maximumos of Plant       Clearing Sendes       General Fund       10.0       2.4       32.00       02.2         07182023       32871       UNIFEST CORFORTON       30.0       Constrained Maximumos of Plant       Clearing Sendes       General Fund       10.0       2.4       32.00       02.2         07180203       32871       UNIFEST CORFORTON       30.0       Constrained Maximumos of Plant       Clearing Sendes       General Fund       10.0       2.4       32.00       02.2         07180203       32871       UNIFEST CORFORTON       33.0       Operation and Maximumos of Plant       Clearing Sendes       General Fund       10.0       2.4       32.00       02.2         07180203       32871       UNIFEST CORFORTON       33.0       Operation and Maximumos of Plant       Clearing Sendes       General Fund       10.0       2.4       32.00       02.2         07180203       32871       UNIFEST CORFORTON       33.0       Operation and Maximumos of Plant       Clearing Sendes       General Fund					•	•		
0/193021       20471       UNERST CORPORATION       30.2       Operation and Mintersance of Parr       Charring Services       General Fard       100.2       22.8       20.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       22.00       2	07/19/2023	325871	UNIFIRST CORPORATION		•	•		
0719203       32871       UNIFIEST CORPORATION       322       Opennin and Maintenano of Plant       Charing Services       General Fund       100       254       322       000         10719203       32871       UNIFIEST CORPORATION       3267       Opennin and Maintenano of Plant       Charing Services       General Fund       100       254       320       000       220         10719203       32871       UNIFIEST CORPORATION       3261       Opennin and Maintenano of Plant       Charing Services       General Fund       100       254       320       000       220       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022       020       022 <td>07/19/2023</td> <td>325871</td> <td>UNIFIRST CORPORATION</td> <td>30.22</td> <td>Operation and Maintenance of Plant</td> <td>•</td> <td>General Fund</td> <td>100 254 322 000 022</td>	07/19/2023	325871	UNIFIRST CORPORATION	30.22	Operation and Maintenance of Plant	•	General Fund	100 254 322 000 022
0/1100/03       33/8/1       UNIFIEST CORPORATION       30/6       Operation and Matteriance of Print       Clearing Services       General Fund       100       254       322       00       022         0/1100/03       33001       UNIFIEST CORPORATION       30/6       Operation and Matteriance of Print       Clearing Services       General Fund       100       254       322       00       022         0/1100/03       33001       UNIFIEST CORPORATION       30.6       Operation and Matteriance of Print       Clearing Services       General Fund       100       254       322       00       022         0/1100/03       33001       UNIFIEST CORPORATION       30.8       Operation and Matteriance of Print       Clearing Services       General Fund       100       254       322       00       022         0/1100/03       33011       UNIFIEST CORPORATION       30.8       Operation and Matteriance of Print       Clearing Services       General Fund       100       254       322       00       022       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021<					•	•		
2112 02.3227       UNIFIEST CORPORTION       30.67       Operation and Maintenance of Prant       Clearing Services       General Fund       100       254       32.00       022         071102023       32871       UNIFIEST CORPORTION       30.70       Operation and Maintenance of Prant       Clearing Services       General Fund       100       254       32.00       022         071102023       32871       UNIFIEST CORPORTION       30.80       Operation and Maintenance of Fund       Clearing Services       General Fund       100       254       32.00       022         071102033       32871       UNIFIEST CORPORTION       33.80       Operation and Maintenance of Fund       Clearing Services       General Fund       100       254       32.00       022         071102033       32871       UNIFIEST CORPORTION       33.80       Operation and Maintenance of Fund       Clearing Services       General Fund       100       254       32.00       022       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021       021	07/19/2023	325871	UNIFIRST CORPORATION	30.67	•	•		
07/19023       328/17       UNIFIST CORPORATION       3967       Operation and Ministenance of Plant       Clearing Services       General Fund       102       224       322       00       022         07/19023       328/17       UNIFIST CORPORATION       3369       Operation and Ministenance of Plant       Clearing Services       General Fund       100       254       322       00       022         07/19023       328/17       UNIFIST CORPORATION       3369       Operation and Ministenance of Plant       Clearing Services       General Fund       100       254       322       00       022         07/19023       328/17       UNIFIST CORPORATION       3369       Operation and Ministenance of Plant       Clearing Services       General Fund       100       254       222       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       00       022       022       00	07/19/2023	325871	UNIFIRST CORPORATION	30.67	•		General Fund	
0717402/02       32697       UNFIRST CORPORATION       33.60       Cpetation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       322       000       022         0717402/02       32697       UNFIRST CORPORATION       33.60       Opetation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       322       000       022         0717402/02       32597       UNFIRST CORPORATION       33.60       Opetation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       322       000       022         0717402/02       32597       UNFIRST CORPORATION       33.60       Opetation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       322       000       022         0717402/02       32857       UNFIRST CORPORATION       33.60       Opetation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       322       000       022         0717402/02       32857       UNFIRST CORPORATION       33.60       Opetation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       322       000       022       027       027       022       027	07/19/2023	325871	UNIFIRST CORPORATION	30.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Chaming Services       General Fund       100       26.4       32.200       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Chaming Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Chaming Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Clearing Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Clearing Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Clearing Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemanc	07/19/2023	325871	UNIFIRST CORPORATION	30.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Chaming Services       General Fund       100       26.4       32.200       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Chaming Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Chaming Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Clearing Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Clearing Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemance of Parn       Clearing Services       General Fund       100       26.4       322.000       022         07/14/2023       328/91       UNFIRST CORPORATION       33.46       Operation and Ministemanc	07/19/2023	325871	UNIFIRST CORPORATION	33.96	•	•	General Fund	
0/1742022       328/971       UNIFIRST CORPORATION       33.85       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.000       022         0/17420223       325871       UNIFIRST CORPORATION       33.85       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.000       022         0/1742023       325871       UNIFIRST CORPORATION       33.85       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.000       022         0/1742023       325871       UNIFIRST CORPORATION       33.85       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.000       022         0/1742023       325871       UNIFIRST CORPORATION       33.85       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.000       022         0/1742023       325871       UNIFIRST CORPORATION       33.85       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.000       022         0/1742023       325871       UNIFIRST CORPORATION       33.85       Operation and Maintenance	07/19/2023	325871	UNIFIRST CORPORATION		•		General Fund	
0/1740203         3282F1         UNERST CORPORATION         33.6         Operation and Maintenance of Paint         Cleaning Services         General Fund         100         25.4         322.000         022           0/1740203         325F1         UNERST CORPORATION         33.8         Operation and Maintenance of Paint         Cleaning Services         General Fund         100         25.4         322.000         022           0/1740203         325F1         UNERST CORPORATION         33.8         Operation and Maintenance of Paint         Cleaning Services         General Fund         100         25.4         322.000         022           0/1740203         328F1         UNERST CORPORATION         33.8         Operation and Maintenance of Paint         Cleaning Services         General Fund         100         25.4         322.000         022           0/1740203         328F1         UNERST CORPORATION         33.8         Operation and Maintenance of Paint         Cleaning Services         General Fund         100         25.4         322.000         022           0/1740203         328F1         UNERST CORPORATION         33.8         Operation and Maintenance of Paint         Cleaning Services         General Fund         100         25.4         322.000         022         022         022         0	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance of Part       Clearing Services       Genural Fund       100       25.4       32.000       022         07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance of Part       Clearing Services       General Fund       100       25.4       32.000       022         07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance of Part       Clearing Services       General Fund       100       25.4       32.000       022         07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance of Part       Clearing Services       General Fund       100       25.4       32.000       022         07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance of Part       Clearing Services       General Fund       100       25.4       32.000       022         07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance of Part       Clearing Services       General Fund       100       25.4       32.000       022         07/19/02/03       32/871       UNIFRST CORPORATION       33.80       Operation and Maintenance	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328/571       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Clearing Services       General Fund       100       254       322       002         07/19/2023       325/571       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Clearing Services       General Fund       100       254       322       002         07/19/2023       325/571       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Clearing Services       General Fund       100       254       322       000       022         07/19/2023       325/571       UNIFIRST CORPORATION       33.88       Operation and Maintenance of Plant       Clearing Services       General Fund       100       254       322       000       022         07/19/2023       325/571       UNIFIRST CORPORATION       33.89       Operation and Maintenance of Plant       Clearing Services       General Fund       100       254       322       002         07/19/2023       325/571       UNIFIRST CORPORATION       33.89       Operation and Maintenance of Plant       Clearing Services       General Fund       100       254       322       002       07/19/202       325/571       UNIFIRST CORPORATION       33.80       Operation and Maint	07/19/2023	325871	UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 000 022
07/19/202       32877       UNIFIEST CORPORATION       33.86       Operation and Ministenance of Plant       Clearing Services       General Fund       100       224       322.000       022         07/19/2023       325871       UNIFIEST CORPORATION       33.86       Operation and Ministenance of Plant       Clearing Services       General Fund       100       224       322.000       022         07/19/2023       325871       UNIFIEST CORPORATION       33.86       Operation and Ministenance of Plant       Clearing Services       General Fund       100       224       322.000       022         07/19/2023       325871       UNIFIEST CORPORATION       33.86       Operation and Ministenance of Plant       Clearing Services       General Fund       100       224       322.000       022         07/19/2023       325871       UNIFIEST CORPORATION       33.86       Operation and Ministenance of Plant       Clearing Services       General Fund       100       224       322.000       022         07/19/2023       325871       UNIFIEST CORPORATION       33.86       Operation and Ministenance of Plant       Clearing Services       General Fund       100       24       322.000       022         07/19/2023       325871       UNIFIEST CORPORATION       33.86       Operation and Min	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       32871       UNIFINEST CORPORATION       33.95       Operation and Minitenance of Phatt       Clearing Services       General Fund       100       254       322.000       022         07/19/2023       328571       UNIFINEST CORPORATION       33.95       Operation and Minitenance of Phatt       Clearing Services       General Fund       100       254       322.000       022         07/19/2023       328571       UNIFINEST CORPORATION       33.95       Operation and Minitenance of Phatt       Clearing Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINEST CORPORATION       33.95       Operation and Minitenance of Phatt       Clearing Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINEST CORPORATION       33.95       Operation and Minitenance of Phatt       Clearing Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINEST CORPORATION       33.95       Operation and Minitenance of Phatt       Clearing Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINEST CORPORATION       33.95       Operation and	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/202       32871       UNIFINIST CORPORATION       3390       0peration and Miniterance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/202       32871       UNIFINIST CORPORATION       3390       0peration and Miniterance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/202       32871       UNIFINIST CORPORATION       3390       0peration and Miniterance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/202       32871       UNIFINIST CORPORATION       3390       0peration and Miniterance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/202       32871       UNIFINIST CORPORATION       3390       0peration and Miniterance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/202       32871       UNIFINIST CORPORATION       3390       operation and Miniterance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/202       32871       UNIFINIST CORPORATION       3390       operation and Miniterance of Plant	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Clearning Services       General Fund       100       254       322.00       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Clearning Services       General Fund       100       254       322.00       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Clearning Services       General Fund       100       254       322.00       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Clearning Services       General Fund       100       254       322.00       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Clearning Services       General Fund       100       254       322.00       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Clearning Services       General Fund       100       254       322.00       022       071         07/19/2023       32871       UNIFIRST CORPORATION       33.86       Op	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328571       UNIFINST CORPORATION       33.80       Operation and Maintenance of Pinnt       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINST CORPORATION       33.80       Operation and Maintenance of Pinnt       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINST CORPORATION       33.80       Operation and Maintenance of Pinnt       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINST CORPORATION       33.80       Operation and Maintenance of Pinnt       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINST CORPORATION       33.80       Operation and Maintenance of Pinnt       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINST CORPORATION       33.80       Operation and Maintenance of Pinnt       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFINST CORPORATION       33.80       Operation and Mainte	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.2000       02.2         07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.2000       02.2         07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.2000       02.2         07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.2000       02.2         07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.2000       02.2         07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       25.4       32.2000       02.2         07/19/2023       328/71       UNIFIEST CORPORATION       33.66       Operatio	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328571       UNIFIEST CORPORATION       33.06       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       325571       UNIFIEST CORPORATION       33.06       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       325571       UNIFIEST CORPORATION       33.06       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       325571       UNIFIEST CORPORATION       33.06       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32551       UNIFIEST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32551       UNIFIEST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32551       UNIFIEST CORPORATION       3.09       Operation and Maintenance of Plant </td <td>07/19/2023</td> <td>325871</td> <td>UNIFIRST CORPORATION</td> <td>33.96</td> <td>Operation and Maintenance of Plant</td> <td>Cleaning Services</td> <td>General Fund</td> <td>100 254 322 000 022</td>	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance oP Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance oP Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance oP Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance oP Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance oP Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance oP Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       40.60       Operation and Maintenance oP Plant	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.00       022         07/19/2023       32587       UNIFIRST CORPORATION       33.98       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.000       022         07/19/2023       32587       UNIFIRST CORPORATION       40.00       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       32.000       022         07/19/2023       32587       UNIFIRST CORPORATION       40.00       Operation and Maintenance of Plant <td>07/19/2023</td> <td>325871</td> <td>UNIFIRST CORPORATION</td> <td>33.96</td> <td>Operation and Maintenance of Plant</td> <td>Cleaning Services</td> <td>General Fund</td> <td>100 254 322 000 022</td>	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
32837       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32571       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32571       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant <td< td=""><td>07/19/2023</td><td>325871</td><td>UNIFIRST CORPORATION</td><td>33.96</td><td>Operation and Maintenance of Plant</td><td>Cleaning Services</td><td>General Fund</td><td>100 254 322 000 022</td></td<>	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32871       UNIFIRST CORPORATION       40.60       Operation and Maintenan	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.00       022         07/19/2023       325871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.00       022         07/19/2023       325871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.00       022         07/19/2023       325871       UNIFIRST CORPORATION       34.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.00       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.00       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.00       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       328571       UNIFIRST CORPORATION       33.86       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       328571       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       328571       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       328571       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       328571       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       328571       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       328571       UNIFIRST CORPORATION       40.60       Operation and Mainte	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
33287       UNFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32887       UNFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32887       UNFIRST CORPORATION       34.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32887       UNFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32857       UNFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32857       UNFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       32857       UNFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning S	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       325871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       325871       UNIFIRST CORPORATION       33.96       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322 000       022         07/19/2023       325871       UNIFIRST CORPORATION       4.32       Operation and Mainten	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       32871       UNIFIRST CORPORATION       33.66       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322.000       022         07/19/2023       328871       UNIFIRST CORPORATION       42.30       Operation and Mainten	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       325871       UNIFIRST CORPORATION       34.09       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002       022         07/19/2023       325871       UNIFIRST CORPORATION       41.27       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002       022         07/19/2023       325871       UNIFIRST CORPORATION       42.39 <td>07/19/2023</td> <td>325871</td> <td>UNIFIRST CORPORATION</td> <td>33.96</td> <td>Operation and Maintenance of Plant</td> <td>Cleaning Services</td> <td>General Fund</td> <td>100 254 322 000 022</td>	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       002         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       42.30       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIR	07/19/2023	325871	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022         07/19/2023       325871       UNIFIRST CORPORATION       41.27       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022         07/19/2023       325871       UNIFIRST CORPORATION       42.39       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022         07/19/2023       325871	07/19/2023	325871	UNIFIRST CORPORATION	34.09	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       40.60       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       41.27       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022         07/19/2023       325871       UNIFIRST CORPORATION       41.27       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022         07/19/2023       325871       UNIFIRST CORPORATION       42.39       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       00       022       07/19/202       325871       UNIFIRST C	07/19/2023	325871	UNIFIRST CORPORATION	40.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION40.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION40.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION40.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION41.27Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION43.30Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION43.40Operation and Maintenance of PlantCleaning ServicesGeneral Fund1002543220002207/19/2023325871UNIFIRST CORPORATION43.40Operation and Maintenance of PlantCleaning ServicesGene	07/19/2023	325871	UNIFIRST CORPORATION	40.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION40.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION40.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION41.27Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.40Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services	07/19/2023	325871	UNIFIRST CORPORATION	40.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION40.60Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION41.27Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services	07/19/2023	325871	UNIFIRST CORPORATION	40.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION41.27Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services	07/19/2023	325871	UNIFIRST CORPORATION	40.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services	07/19/2023	325871	UNIFIRST CORPORATION	40.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services		325871	UNIFIRST CORPORATION	41.27	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION42.39Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services		325871	UNIFIRST CORPORATION	42.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION43.07Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services		325871	UNIFIRST CORPORATION	42.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	
07/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services	07/19/2023	325871	UNIFIRST CORPORATION	42.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services		325871	UNIFIRST CORPORATION	43.07	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning ServicesGeneral Fund10025432200002207/19/2023325871UNIFIRST CORPORATION44.34Operation and Maintenance of PlantCleaning Services	07/19/2023	325871	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871 <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>					•			
07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871       UNIFIRST CORPORATION       44.34       Operation and Maintenance of Plant       Cleaning Services       General Fund       100       254       322       000       022         07/19/2023       325871 <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>-</td> <td></td> <td></td>					•	-		
07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022           07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022           07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022           07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022           07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022					•	•		
07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022           07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022           07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022		325871	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022				44.34	Operation and Maintenance of Plant			
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07/19/2023         325871         UNIFIRST CORPORATION         44.34         Operation and Maintenance of Plant         Cleaning Services         General Fund         100         254         322         000         022					•	•		
	07/19/2023	325871	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/19/2023		UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	47.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	67.09	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	67.09	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	67.09	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	68.21	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	78.55	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	78.55	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	78.55	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	79.82	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	79.93	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	79.93	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION	79.93	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023			81.13	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023			82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023 07/19/2023		UNIFIRST CORPORATION UNIFIRST CORPORATION	82.29 82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022 100 254 322 000 022
				Operation and Maintenance of Plant	Cleaning Services	General Fund	
07/19/2023		UNIFIRST CORPORATION UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund General Fund	100 254 322 000 022
07/19/2023 07/19/2023		UNIFIRST CORPORATION UNIFIRST CORPORATION	82.29 82.29	Operation and Maintenance of Plant	Cleaning Services		100 254 322 000 022 100 254 322 000 022
07/19/2023		UNIFIRST CORPORATION UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant Operation and Maintenance of Plant	Cleaning Services Cleaning Services	General Fund General Fund	100 254 322 000 022
07/19/2023	323071		03.07	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 204 322 000 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325871	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325872	HOME DEPOT PRO	601.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/19/2023	325873	JASON WELLIVER	3,451.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325873	JASON WELLIVER	6,373.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325874	NILSON VAN & STORAGE INC	736.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	828.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	920.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	924.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325874	NILSON VAN & STORAGE INC	1,001.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/19/2023	325880	EMPLOYEE REIMBURSEMENT	402.37	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224 312 000 051
07/19/2023	325884	EMPLOYEE REIMBURSEMENT	584.70	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/19/2023	325885	EMPLOYEE REIMBURSEMENT	261.86	Inservice and Staff Training	Travel	Federal	201 224 332 010 000
07/19/2023	325888	EMPLOYEE REIMBURSEMENT	229.45	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/19/2023	325889	EMPLOYEE REIMBURSEMENT	182.65	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/19/2023	325890	EMPLOYEE REIMBURSEMENT	255.65	Inservice and Staff Training	Travel	State-EIA	397 224 332 000 003
07/19/2023	325891	EMPLOYEE REIMBURSEMENT	255.65	Inservice and Staff Training	Travel	State-EIA	397 224 332 000 003
07/19/2023	325893	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 000 033
07/19/2023	325895	EMPLOYEE REIMBURSEMENT	100.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/19/2023	325896	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/19/2023	325898	EMPLOYEE REIMBURSEMENT	399.88	Inservice and Staff Training	Travel	Federal	267 224 332 000 681
07/19/2023	325899	EMPLOYEE REIMBURSEMENT	559.70	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/19/2023	325902	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 000 033
07/19/2023	325903	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	State-EIA	338 224 332 006 000
07/19/2023	325904	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	-0.03	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	3.83	Primary Programs	Supplies	General Fund	100 112 410 005 195
07/19/2023	325906	SC DEPARTMENT OF REVENUE	4.49	Food Services	Sales Tax on Adult Meals	Food Service	600 256 670 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	7.17	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 450
07/19/2023	325906	SC DEPARTMENT OF REVENUE	10.98	Elementary Programs	Supplies	Federal	201 113 410 004 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	21.13	Primary Programs	Supplies	State-EIA	338 112 410 047 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	33.90	Primary Programs	Supplies	State-EIA	338 112 410 017 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	46.30	Elementary Programs	Supplies	Federal	201 113 410 046 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	56.79	Elementary Programs	Supplies	Federal	201 113 410 041 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	60.50	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	67.11	Primary Programs	Supplies	Federal	201 112 410 002 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	88.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
07/19/2023	325906	SC DEPARTMENT OF REVENUE	100.84	Primary Programs	Supplies	General Fund	100 112 410 041 195
07/19/2023	325906	SC DEPARTMENT OF REVENUE	103.24	Primary Programs	Supplies	Federal	201 112 410 018 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	154.91	Primary Programs	Supplies	Federal	201 112 410 015 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	170.98	Elementary Programs	Supplies	Federal	201 113 410 010 001
07/19/2023	325906	SC DEPARTMENT OF REVENUE	281.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 641
07/19/2023	325906	SC DEPARTMENT OF REVENUE	499.47	High School Programs	Supplies	General Fund	100 114 410 008 195
07/19/2023	325906	SC DEPARTMENT OF REVENUE	624.84	Elementary Programs	Supplies	Federal	201 113 410 009 000
07/19/2023		SC DEPARTMENT OF REVENUE	794.92	Elementary Programs	Supplies	General Fund	100 113 410 000 000
07/19/2023		SC DEPARTMENT OF REVENUE	1,020.42		Supplies	Federal	201 113 410 013 001
07/19/2023	325907	AT&T	431.84	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	-18,367.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
07/19/2023	325908		-1,813.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	24.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	49.78	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Numb	
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 050 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	189.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 000 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	440.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 050 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	2,943.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 039 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	3,222.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 002 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	7,288.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 050 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	11,994.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 009 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	14,513.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 048 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	20,005.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 047 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	20,177.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 006 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	24,811.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 017 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	25,568.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 010 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	31,076.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 043 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	38,789.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 044 000
07/19/2023	325908	DOMINION ENERGY SOUTH CAROLINA INC	58,126.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 47	70 008 000
07/19/2023	325909	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 000 000
07/19/2023	325909	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 029 000
07/19/2023	325909	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 000 000
07/19/2023	325909	SCPW	38.91	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 000 000
07/19/2023	325909	SCPW	117.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 019 000
07/19/2023	325909	SCPW	145.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 000 000
07/19/2023	325909	SCPW	444.44	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 048 000
07/19/2023	325909	SCPW	538.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 007 000
07/19/2023	325909	SCPW	547.92	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 000 000
07/19/2023	325909	SCPW	701.32	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 004 000
07/19/2023	325909	SCPW	788.52	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 32	21 005 000
07/19/2023	325910	B M CONSTRUCTION	4,158.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 32	23 019 000
07/19/2023	325910	B M CONSTRUCTION	10,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 32	23 019 000
07/19/2023	325911	BLAZERWORKS	1,282.50	Speech Handicapped	Instructional Services	Federal	278 126 31	11 000 000
07/19/2023	325911	BLAZERWORKS	1,468.50	Speech Handicapped	Instructional Services	Federal	278 126 31	11 000 000
07/19/2023	325911	BLAZERWORKS	1,468.50	Speech Handicapped	Instructional Services	Federal	278 126 31	11 000 000
07/19/2023		BLAZERWORKS	1,709.40	Speech Handicapped	Instructional Services	Federal		11 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023	325912	CAROLINA WASTE & RECYCLING LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 32	29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	126.75	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	135.63	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	163.55	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	460.60	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	582.34	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	718.65	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	723.05	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	948.05	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	1,099.57	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	1,100.05	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CAROLINA WASTE & RECYCLING LLC	5,735.40	Operation and Maintenance of Plant	Other Property Services	General Fund		29 000 000
07/19/2023		CTBOOK HOLDINGS LLC	1,465.79	Primary Programs	Supplies	State-EIA	338 112 41	
07/19/2023		CTBOOK HOLDINGS LLC	1,727.94	Primary Programs	Supplies	State-EIA	338 112 41	
07/19/2023		DOLLAMUR SPORT SURFACES	15,445.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular		10 016 920
07/19/2023		FORMS & SUPPLY, INC.	30.46	, ,	Supplies	General Fund	100 112 41	
07/19/2023		FORMS & SUPPLY, INC.	1,373.88	, ,	Supplies	General Fund	100 112 41	
07/19/2023	325916	HIGH OUTPUT INC	24,770.90	Facilities Acquisition and Construction	Technology Equipment	School Building	521 253 54	45 008 000



	Summervine, SC					
Date	Check # Vendor/Recipient	Amount	Description		Account Type	htact us: dd2transparency@dorchester2.k12.sc.us Account Number
07/19/2023	325917 LEARNING WITHOUT TEARS	3,677.05		Technology & Software Supplies	Federal	237 113 445 047 001
07/19/2023	325918 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	4,189.50		Construction Services	School Building	521 253 520 016 202
07/19/2023	325919 LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	990.00	•	Instructional Services	Federal	278 126 311 000 000
07/19/2023	325919 LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	990.00		Instructional Services	Federal	278 126 311 000 000
07/19/2023	325920 MUSICAL INNOVATIONS	4,065.99		Supplies	Federal	218 113 410 000 150
07/19/2023	325922 PALMETTO LANDSCAPING AND DESIGN	46,750.00	, ,	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325923 PINNACLE NETWORK SOLUTIONS	57,879.51	High School Programs	Technology & Software Supplies	Federal	225 114 445 000 090
07/19/2023	325925 REIENGINEERS	1,219.00	5 5	Other Professional and Technical	General Fund	100 254 395 002 000
07/19/2023	325925 REI ENGINEERS	2,050.00	•	Other Professional and Technical	General Fund	100 254 395 017 000
07/19/2023	325925 REI ENGINEERS	3,936.00	•	Other Professional and Technical	General Fund	100 254 395 017 000
07/19/2023	325926 REPUBLIC SERVICES OF SC LLC	273.05	•	Other Property Services	General Fund	100 254 329 000 000
07/19/2023	325926 REPUBLIC SERVICES OF SC LLC	13,634.48	•	Other Property Services	General Fund	100 254 329 000 000
07/19/2023	325927 SALESFORCE.COM, INC.	5,778.00	•	Technology & Software Supplies	General Fund	100 221 445 000 205
07/19/2023	325928 SGA   NW	2,023.00		Construction Services	School Building	505 253 520 006 000
07/19/2023	325929 SHERWIN WILLIAMS	3.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	5.71		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	8.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	20.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	24.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	30.26		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	36.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	42.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	44.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	46.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	53.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	89.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	89.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	90.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	93.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	94.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	96.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	115.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	140.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	142.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	142.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	149.51	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	153.69	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	198.10		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	227.38		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	230.15		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	242.33	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	258.38	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	266.01		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	267.87		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	274.99	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	366.26	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	367.01		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	379.32		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	390.44		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	441.86		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	466.63		Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929 SHERWIN WILLIAMS	510.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/19/2023	325929	SHERWIN WILLIAMS	526.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	573.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	682.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	682.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	687.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	711.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	882.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		SHERWIN WILLIAMS	916.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	1,466.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325929	SHERWIN WILLIAMS	1,758.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		SHERWIN WILLIAMS	2,084.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		SHRED IT USA LLC	145.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
07/19/2023		SODEXO OPERATIONS LLC	582.75	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/19/2023			1,033.20	Board of Education	Supplies	General Fund	100 231 410 000 000
07/19/2023		SODEXO OPERATIONS LLC	1,036.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/19/2023		SODEXO OPERATIONS LLC	1,750.00	Information Services	Supplies	General Fund	100 263 410 000 718
07/19/2023		SPARROW & KENNEDY TRACTOR	10,737.59	Vocational Programs	Equipment	State-EIA	329 115 540 000 019
07/19/2023		THERAPY TRAVELERS LLC	1,501.50	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
07/19/2023		WALMART/CAPITAL ONE	758.99	Primary Programs	Supplies	General Fund	100 112 410 002 000
07/19/2023		AMERICAN SOLUTIONS FOR BUSINESS	537.59	Elementary Programs	Supplies	General Fund	100 113 410 018 000
07/19/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	-89.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	80.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	86.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	216.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	258.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		C.R. HIPP CONSTRUCTION COMPANY, INC.	1,473.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		FERGUSON ENTERPRISES, INC.	63.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		FERGUSON ENTERPRISES, INC.	333.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	4.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	11.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	14.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	31.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	44.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	45.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	59.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO	59.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023 07/19/2023		GRAYCO	72.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		GRAYCO HOME DEPOT PRO	73.80 186.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000 100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	50.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund General Fund	
07/19/2023		LIBERTY FIRE PROTECTION INC	78.76	Operation and Maintenance of Plant Operation and Maintenance of Plant	Repairs and Maintenance Repairs and Maintenance	General Fund	100 254 323 019 000 100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	96.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	157.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	224.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023		LIBERTY FIRE PROTECTION INC	227.36	•	Repairs and Maintenance	General Fund	100 254 323 019 000



Date         Object #         Vencom         Description         Account tyme/sec           07/0202         SSM         LIBERTY FIRE FRONCENTON INC         SSM         SSM         LIBERTY FIRE FRONCENTON INC         SSM							Questions? Contact us:	dd2transparency@dorchester2.k12.sc.us
02114220       28242       UBERTY HIEF PROTECTION NG       33.00       Operation and Maniferrance of Parl       Replan and Maintenance of Parl       Replan and Mainten	Date	Check #	Vendor/Recipient	Amount	Description			
UPM12003         3954/         LEER TY INE PROTECTION NC         3000         Operation and Maintenance of Parl         Reprint and Maintenance of Parl         General Fund         100         264         328 010         000           07110003         2014/2         LIBERTY INE PROTECTION NC         3000         Operation and Maintenance of Parl         Reprint and Maintenance of Parl         General Fund         100         264         328 010         000           07110003         2014/2         LIBERTY INE PROTECTION NC         3000         Operation and Maintenance of Parl         Reprint and Maintenance         General Fund         100         264         328 010         000           07110003         2014/2         LIBERTY INE PROTECTION NC         3000         Operation and Maintenance of Parl         Reprint and Maintenance         General Fund         100         264         328 010         000           07110003         2014/2         LIBERTY INE PROTECTION NC         4100         Operation and Maintenance of Parl         Reprint and Maintenance         General Fund         100         264         328 010         000           07110003         2014/2         LIBERTY INE PROTECTION NC         4100         Operation and Maintenance of Parl         Reprint and Maintenance         General Fund         100         100         100	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
201942         2018/117         REP INCLUENT REP PROTECTION INC         30.0         Operation and Minternance of Paul.         Requisit and M	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
UN11202         23242         LIGENTY REE PROTECTION INC.         30.00         Operation and Minternance of Part         Requisit and Minternance of Part         Requis	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
UMM200       2954/2       UBERTY REPROTECTION NC       3300       Operation and Maintenance of Plant       Requise and Maintenance       General Fund       100       254       233       109       000         0710200       2956/2       LERTY TRE PROTECTION NC       3300       Operation and Maintenance       General Fund       100       254       233       109       000         0710200       2956/2       LERTY TRE PROTECTION NC       3000       Operation and Maintenance       General Fund       100       254       233       109       000         0710200       2956/2       LERTY TRE PROTECTION NC       900       Operation and Maintenance       General Fund       100       254       233       109       000         0710200       2956/2       LERTY TRE PROTECTION NC       9000       Operation and Maintenance       General Fund       174       271       600       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106       106	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
Off 19202         3258/L         LBERTY FIRE PROTECTION NO.         33.00         Operation and Maintenance of Paral         Repairs and Maintenance         General Fund         100         264         253.019         000           01119220         2358/L         LBERTY FIRE PROTECTION NO.         44.00         Operation and Maintenance of Paral         Repairs and Maintenance         General Fund         100         264         253.019         000           01119220         2358/L         LBERTY FIRE PROTECTION NO.         450.00         Operation and Maintenance of Paral         Repairs and Maintenance         General Fund         100         264         253.019         000           01119220         2358/L         LBERTY FIRE PROTECTION NO.         90.00         Operation and Maintenance of Paral         Repairs and Maintenance of Paral         Repairs and Maintenance of Paral         2600 Advorty Fund         7.83         211         600.016         673           011192020         23584         LBERTY FIRE PROTECTION NO         240.00         245.016         070         250.01         000         7.83         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80         7.80 <td>07/19/2023</td> <td>325942</td> <td>LIBERTY FIRE PROTECTION INC</td> <td>330.00</td> <td>Operation and Maintenance of Plant</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100 254 323 019 000</td>	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
Orthogoza         Stabel         Life Harty File Frod TechTon NuC         Stable         Displant and Materiance of Plant         Repairs and Materiances         General Fund         100         254         253         110           07192023         325942         LIERTY FILE FROTECTON NUC         44000         Operation and Materiances of Plant         Repairs and Materiances         General Fund         100         254         253         010           07192023         325942         LIERTY FILE FROTECTON NUC         4500         Operation and Materiances of Plant         Repairs and Materiances         General Fund         100         254         253         010         010         254         251         010         012         251         010         024         251         010         024         251         010         024         251         010         024         251         010         016         700         024         251         010         016         700         024         251         010         016         700         024         251         010         010         254         023         010         000         024         023         010         010         254         023         010         010         254         02	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
0719202         32382         LIBERTY FIRE PROTECTION INC         440.0         Coention and Ministenance of Plant         Repairs and Ministenance         General Fund         100         254         323.019         000           07192023         32364         LIBERTY FIRE PROTECTION INC         440.00         Centrols and Ministenance         General Fund         100         254         323.019         000           07192023         32364         LIBERTY FIRE PROTECTION INC         440.00         Centrols and Ministenance         General Fund         100         254         325.019         001           07193023         32364         LIBERTY FIRE PROTECTION INC         420.014         Put Service Anthinis         Put Activity         Stotion Activity Fund         743         711         600.016         701           07193023         32364         LISE INTERPROSES         321.010         Centrols and Ministenance         Put Activity         Stotion Activity Fund         743         711         600.016         701           07192023         32364         MINIS NOVER SERVICES COMPAY         3010         Centrols and Ministenance         General Fund         100         243         320.019         001         713.012         713.012         711         600.016         701         711.012         7	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023         32984         LIBERTY FIRE PROTECTION INC         440.00         Operation and Ministramono         General Fund         100         254         323         100         001           07/19/2023         32984         LIBERTY FIRE PROTECTION INC         90000         Operation and Ministramono         General Fund         100         254         323         100         001           07/19/2023         32984         LISE INTERPRESIS         2313.54         Pugl Servich Anthenson         Pugl Anthy         Stock Anthy Fund         743         271         660         673           07/19/2023         32984         LISE INTERPRESIS         2470.00         Operation and Ministramono         Pugl Anthy         Stock Anthy Fund         743         271         660         673           07/19/2023         32984         NOXD FOWER SERVICES COMPANY         2000         Operation and Ministramon of Puller         Regain and Ministramon         General Fund         100         24         323         110         002         423         110         00         24         323         110         002         423         110         002         423         110         00         24         230         100         001         001         001         001	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2003         3204/         UBERTY FIRE PROTECTION NC         F40:00         Operation and Maintenance of Parts         Regain and Maintenance         General Fund         100         224         323:019         000           07/19/2003         32084         LBBRTY FIRE PROTECTION NC         B60:00         Parts	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
Orthology         328.42         UBERTY FIRE PROTECTION INC         992.00         Operation and Minitreance of Plant         Regular soft Mainteance         General Fland         100         224         320         175           071190203         32584         LSB ENTERPRISES         4.94.1 pla Service Activities         Plap Activity         School Activity Fund         7.43         271         660         166         673           071190203         32584         LSB ENTERPRISES         3.013.20         Plap Service Activities         Plap Activity         School Activity Fund         7.43         271         660         166         673           071190203         23644         LSB ENTERPRISES         COMPANY         20000         Operation and Minitreances of Plant         Regular soft Minitreances         General Fland         100         254         323         110         000         254         323         110         000         254         323         110         000         254         323         110         100         254         323         110         000         110         410         400         110         410         400         110         410         400         110         410         400         110         410         400	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
0/1902/23       3264/3       LSB ENTERPRISES       443.41       Pagl Barvice Activities       Pagl Activity       School Activity Fund       7.3       271       600       670         0/1902/23       3284/3       LSB ENTERPRISES       3.361.20       Pagl Barvice Activities       Pagl Activity       School Activity Fund       7.3       271       600       670         0/1902/23       3284/4       LSB ENTERPRISES       Curron Control       Curron Control       7.43       271       600       670         0/1902/23       3284/4       MOSELY ACHTECTS PC       2.070       000       7.43       7.43       7.40       7.43       7.40       7.43       7.40       7.43       7.40       7.43       7.40       7.43       7.40       7.43       7.40       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       7.43       7.41       6.01       6.75       7.71       7.71	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/192023       329494       329494       SBE ENTERPRETES       3213.04       Pupi Sarvice Activities       Pupi Activity       School Activity Fund       718       27       600       67         07/192023       32944       MSEELEY ARCHITECTS PC       2,073.00       Operation and Maintenunco of Pixt       Chier Professionsi and Tachical       General Fund       100       254       350       000         07/192023       32944       MSEELEY ARCHITECTS PC       2,073.00       Operation and Maintenunco of Pixt       Repairs and Maintenunco       General Fund       100       254       350       000         07/192023       32944       NIXON POWER SERVICES COMPANY       20.00       Operation and Maintenunco of Pixt       Repairs and Maintenunco       General Fund       100       254       350       000       00710       324       400       001       671       327       600       670       701       701       201       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670       670 </td <td>07/19/2023</td> <td>325942</td> <td>LIBERTY FIRE PROTECTION INC</td> <td>990.00</td> <td>Operation and Maintenance of Plant</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100 254 323 019 000</td>	07/19/2023	325942	LIBERTY FIRE PROTECTION INC	990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/192023       329494       JSE ENTERPRISES       3.81 120       Paul Service Activities       Paul Akuviy       School Akuviy, Fund       7.8       27       660, 00       00         07/192023       328944       MOSELP AKUHIECTS FOC       2.07.00       Operation and Maintenance of Paut       Repairs and Maintenance       General Fund       100       254       320.19       000         07/192023       328944       NOKO POVER SERVICES COMPANY       20.00       Operation and Maintenance of Paut       Repairs and Maintenance       General Fund       100       254       320.19       000         07/192023       328944       NOKO POVER SERVICES COMPANY       94.01       Operation and Maintenance of Paut       Repairs and Maintenance       General Fund       101       254       320.19       000         07/192023       328944       REBEL ATHLETC MC       258.48       REBL ATHLETC MC       258.49       REBL ATHLETC MC       258.49       REBL ATHLETC MC       599.10       600.16       673         07/192023       328944       REBLA ATHLETC MC       599.40       Achivity Fund       74.80       71       600.16       673         07/192023       329444       REBLA ATHLETC MC       599.40       Achivity Fund       74.80       71       600.16       673 </td <td>07/19/2023</td> <td>325943</td> <td>LSB ENTERPRISES</td> <td>448.41</td> <td>Pupil Service Activities</td> <td>Pupil Activity</td> <td>School Activity Fund</td> <td>743 271 660 016 873</td>	07/19/2023	325943	LSB ENTERPRISES	448.41	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/19/2023       235944       MOSELEY ARCHTECTS PC       2.07.00       Operation and Maintemance of Plant       Repairs and Maintemance       General Fund       100       254       23.019       000         07/19/2023       235945       NIXON POWER SERVICES COMPANY       20.00       Operation and Maintemance of Plant       Repairs and Maintemance       General Fund       100       254       23.019       000         07/19/2023       235945       NIXON POWER SERVICES COMPANY       946.71       Operation and Maintemance of Plant       Repairs and Maintemance       General Fund       100       254       33.019       000         07/19/2023       235945       NIXON POWER SERVICES COMPANY       964.71       790       746.70       748       271       660       673         07/19/2023       235948       REBEL ATHLETC NC       23.08       Pugl Service Activities       Pugl Activity       School Activity Fund       743       271       660       16       711         07/19/2023       235948       REBEL ATHLETC NC       38.08       Pugl Service Activities       Pugl Activity       School Activity Fund       743       271       660       16       711       771       743       71       660       16       711       743       71       660       7	07/19/2023	325943	LSB ENTERPRISES	2,913.04	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023       325945       NIXON POWER SERVICES COMPANY       156.45       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       25.4       32.3       019       000         07/19/2023       325945       NIXON POWER SERVICES COMPANY       20.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       25.4       32.3       019       000         07/19/2023       325945       NIXON POWER SERVICES COMPANY       40.6       7.4       27.6       001       02.6       32.3       019       000       001       02.6       32.3       01.9       001       02.6       32.3       01.9       001       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       02.6       <	07/19/2023	325943	LSB ENTERPRISES	3,361.20	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 871
07/19/02/03       329494       NIXON POWER SERVICES COMPANY       2000       Operation and Mainenance OP Innt       Repairs and Mainenance       General Fund       100       264       323       010       000         07/19/02/03       329494       NIXON POWER SERVICES COMPANY       946.71       Operation and Mainenance OP Innt       Repairs and Mainenance       General Fund       100       264       320       000         07/19/02/03       329494       RESELATILETIC NIX       320.82       PUB Service Achibities       Pupil Achiby       School Achiby Fund       743       271       660       016       873         07/19/02/03       329494       RESELATILETIC NIX       338.82       Pugi Service Achibities       Pupil Achiby       School Achiby Fund       743       271       660       016       872         07/19/02/03       329494       RESELATILETIC NIX       338.82       Pupi Service Achibities       Pupil Achiby       School Achiby Fund       743       271       660       016       872         07/19/02/03       329484       RESELATILETIC NIX       398.40       Pupi Service Achibities       Pupil Achiby       School Achiby Fund       743       271       660       016       073         07/19/02/03       329484       RESELATILETIC NIX	07/19/2023	325944	MOSELEY ARCHITECTS PC	2,070.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 009 000
07/14/2023         32945 NIXON POWER SERVICES COMPANY         92000         Operation and Maintenance O Plant         Repairs and Maintenance         General Fund         100         254         323         010         000           07/14/2023         329447 PRESENTATION SYSTEMS SOUTH, INC.         653.1         Primary Programs         Supplies         Federal         201         112         410         016         873           07/14/2023         329447 REBEL ATHLETIC INC         223.8         Pupli Service Activities         Pupli Activity         School Activity Fund         743         271         660         016         873           07/14/2023         329448         REBEL ATHLETIC INC         328.9         Pupli Service Activities         Pupli Activity         School Activity Fund         743         271         660         016         871           07/14/2023         329448         REBEL ATHLETIC INC         1,98.91         Pupli Service Activities         Pupli Activity         School Activity Fund         743         271         660         016         871           07/14/2023         329484         REBEL ATHLETIC INC         1,98.91         Pupli Service Activities         Pupli Activity         School Activity Fund         743         271         660         016         871	07/19/2023	325945	NIXON POWER SERVICES COMPANY	155.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/14/2003       32944       NIXON POWER SERVICES COMPANY       9467       0peration and Miantenanco d Plant       Repairs and Maintenanco d       Fedoral       101       124       1010       801         07/14/2003       32944       REBEL ATHLETC NO       2056       Pugli Service Activities       Pugli Activity       School Activity Fund       743       271       660.016       873         07/14/2003       32944       REBEL ATHLETC NO       3352       Pugli Service Activities       Pugli Activity       School Activity Fund       743       271       660.016       873         07/14/2003       32944       REBEL ATHLETC NO       3552       Pugli Service Activities       Pugli Activity       School Activity Fund       743       271       660.016       873         07/14/2003       32944       REBEL ATHLETC NO       30.490       Pugli Service Activities       Pugli Activity       School Activity Fund       743       271       660.016       873         07/14/2003       32945       REBEL ATHLETC NO       30.490       Pugli Service Activities       Pugli Activity       School Activity Fund       743       271       660.016       873         07/14/2003       32945       STAPLES BUSINESS ADVANTAGE       -547.40       Nindengane Andivalitenance       General Fund	07/19/2023	325945	NIXON POWER SERVICES COMPANY	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/14/2023       32847       PRESENTATION SYSTEMS SOUTH, INC.       693.13       Primary Programs       Supplies       Federal       201       112       410       010         07/14/2023       32848       REBEL ATHLETC INC       223.68       Primary Programs       School Advivity Fund       743       221       660       016       873         07/14/2023       32848       REBEL ATHLETC INC       233.68       Primary Programs       School Advivity Fund       743       221       660       016       873         07/14/2023       32848       REBEL ATHLETC INC       559.70       Puipl Service Advivities       Puipl Acrivity       School Advivity Fund       743       221       660       016       873         07/14/2023       32848       REBEL ATHLETC INC       1,908.81       Puipl Service Advivities       Puipl Acrivity       School Advivity Fund       743       221       660       016       873         07/14/2023       328595       STAPLES BUSINESS ADVANTAGE       42.08.00       Operation and Maintenance of Puint       Roparia and Maintenance       General Fund       100       111       410       018       001         07/14/2023       329595       STAPLES BUSINESS ADVANTAGE       42.46       Instructional Puipl Activity       School Act	07/19/2023	325945	NIXON POWER SERVICES COMPANY	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023       328948       REBEL ATHLETC INC       205.66       Pupi Service Activities       Pupi Activity       School Activity Fund       74.3       27.1       660       016       873         07/19/2023       328948       REBEL ATHLETC INC       335.82       Pupi Service Activities       Pupi Activity       School Activity Fund       74.3       27.1       660       016       873         07/19/2023       328948       REBEL ATHLETC INC       355.62       Pupi Service Activities       Pupi Activity       School Activity Fund       74.3       27.1       660       016       873         07/19/2023       328948       REBEL ATHLETC INC       305.62       Pupi Service Activities       Pupi Activity       School Activity Fund       74.3       27.1       660       016       873         07/19/2023       328948       REBEL ATHLETC INC       304.940       Pupi Service Activities       Pupi Activity       School Activity Fund       74.3       27.1       660       016       873         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -524.46       Kindergrafen Orgarns       Supples       General Fund       100       111       410       018       020       07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       42.61	07/19/2023	325945	NIXON POWER SERVICES COMPANY	946.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
0/11/2023       328/948       REBEL ATHLETIC INC       223.88       Pupil Service Activities       Pupil Activity       School Activity Fund       743       271       660 016       670         0/11/2023       328948       REBEL ATHLETIC INC       559.70       Pupil Service Activities       Pupil Activity       School Activity Fund       743       271       660 016       670         0/11/2023       328948       REBEL ATHLETIC INC       19.98.91       Pupil Activities       Pupil Activity       School Activity Fund       743       271       660 016       671         0/11/2023       328948       REBEL ATHLETIC INC       19.98.91       Pupil Service Activities       Pupil Activity       School Activity Fund       743       271       660 016       673         0/11/2023       328948       REBEL ATHLETIC INC       10.99.91       School Activity Fund       743       21       660 016       673         0/11/2023       328948       REBEL ATHLETIC INC       10.94.91       School Activity Fund       745       10       660 018       520         0/11/2023       325895       STAPLES BUSINESS ADVANTAGE       277.45       Primaty Programs       School Activity Fund       745       10       660 018       520         0/11/20223       32580	07/19/2023	325947	PRESENTATION SYSTEMS SOUTH, INC.	653.13	Primary Programs	Supplies	Federal	201 112 410 018 001
07/19/2023       325948       REBEL ATHLETIC INC       335.82       Pupl Service Activities       Pupl Activity       School Activity Fund       74       271       660.016       872         07/19/2023       325948       REBEL ATHLETIC INC       895.52       Pupl Service Activities       Pupl Activity       School Activity Fund       743       271       660.016       873         07/19/2023       325948       REBEL ATHLETIC INC       3.084.0       Pupl Service Activities       Pupl Activity       School Activity Fund       743       271       660.016       873         07/19/2023       325948       REBEL ATHLETIC INC       3.084.00       Operation and Maintenance of Pant.       Repairs and Maintenance       General Fund       100       274       420       16       071         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -53.44       Kindergatten Programs       Supplies       General Fund       101       410       101       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -4.44       Instructional Pupl Activity       Pupl Activity       School Activity Fund       745       106       600.018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       32.41       Instructional Pupl Activity	07/19/2023	325948	REBEL ATHLETIC INC	205.66	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/19/2023       329948       REBEL ATHLETC INC       550.7       Pupl Barvios Activities       Pupl Activity       School Activity Fund       74.3       27.1       660.016       871.         07/19/2023       325948       REBEL ATHLETC INC       1.908.81       Pupl Barvios Activities       Pupl Activity       School Activity Fund       74.3       27.1       660.016       871.         07/19/2023       325948       REBEL ATHLETC INC       3.094.90       Pupl Barvios Activities       Pupl Activity       School Activity Fund       74.3       27.1       660.016       873.         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -267.45       Pirmary Programs       Supplies       General Fund       100       11.4       40.018       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -27.7       Instructional Pupl Activity       Pupl Activity       School Activity Fund       74.5       100       600.018       52.0         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       27.7       Instructional Pupl Activity       Pupl Activity       School Activity Fund       74.5       100       600.018       52.0         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       37.4       Instructional Pupl Activity       <					Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/19/2023       325948       REBEL ATHLETIC INC       190.8       Papil Service Activities       Pupil Activity       School Activity Fund       74       271       660       016       873         07/19/2023       325948       REBEL ATHLETIC INC       308.49       Pupil Service Activities       Pupil Activity       School Activity Fund       743       271       660       016       873         07/19/2023       325949       RELER PERST CONTROL, INC.       4,208.00       Operation and Maintenance oPlant       Repairs and Maintenance       General Fund       100       111       410       010       011       110       010       111       101       010       011       110       010       011       010       011       010       011       010       011       010       010       011       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       010       0		325948	REBEL ATHLETIC INC	335.82	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023       325948       REBEL ATHLETIC INC       1,008 P1       Pupil Service Activities       Pupil Activity       School Activity Fund       7.43       271       660 016       873         07/19/2023       325948       REBEL ATHLETIC INC       3,044 0       Pupil Service Activities       Pupil Activity       School Activity Fund       7.6       001       87.4       82.5       Status       General Fund       100       111       410 018       001         07/19/2023       32580       STAPLES BUSINESS ADVANTAGE       -57.4       Pimary Programs       Supplies       General Fund       7.6       600 018       5.2         07/19/2023       32580       STAPLES BUSINESS ADVANTAGE       -4.40       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       600 018       5.20         07/19/2023       32580       STAPLES BUSINESS ADVANTAGE       27.27       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       600 018       5.20         07/19/2023       32580       STAPLES BUSINESS ADVANTAGE       37.4       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       600 018       5.20         07/19/2023       3258					Pupil Service Activities	Pupil Activity	School Activity Fund	
07/19/2023       32549       REBEL ATHLET NC       3,044.00       Vipil Service Activities       Pupil Activity       School Activity Fund       763       276       60.2016       771         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       -534.49       Kindergarten Programs       Supplies       General Fund       100       111       410 018       000         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       -267.45       Pitmary Programs       Supplies       School Activity Fund       745       100       660 018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       24.40       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       100       660 018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       35.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       100       660 018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       38.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       100       660 018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       38.41       Instructional Pupil Activity				895.52	Pupil Service Activities	Pupil Activity	School Activity Fund	
07/19/2023       32549       STALLER'S PEST CONTROL, INC.       4.200.0       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323.00       071012023         32569       STAPLES BUSINESS ADVANTAGE       -267.45       Pimary Programs       Supplies       Federal       201       112       410.018       001         07119/2023       32589       STAPLES BUSINESS ADVANTAGE       -267.45       Pimary Programs       Supplies       Federal       201       112       410.018       001         07119/2023       32599       STAPLES BUSINESS ADVANTAGE       27.27       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660.018       520         07119/2023       32599       STAPLES BUSINESS ADVANTAGE       37.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660.018       520         07119/2023       32599       STAPLES BUSINESS ADVANTAGE       37.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660.018       520         07119/2023       32599       STAPLES BUSINESS ADVANTAGE       37.41       Instructional Pupil Activity       School Activity F				1,908.91	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -534.49       Primary Programs       Supplies       Federal       201       11       410       018       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -267.45       Primary Programs       Supplies       Federal       201       11       410       018       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       4.48       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       33.72       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       33.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       39.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS A					•	Pupil Activity	•	
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       -267.45       Primary Programs       Supplies       Federal       201       11.2       410.018       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       4.48       Instructional Pupil Activity       Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       27.2       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       27.2       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       39.0       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       39.0       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       <						Repairs and Maintenance	General Fund	
07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       4.4       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.4       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       24.60       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       35.1       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       35.1       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       37.4       Instructional Pupil Activity       Pupil Activity       School Activity Fund       7.45       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       27.4       Pirmary Programs       Supplies       General Fund       100       114       410       180       000         07/19/2023       32595						Supplies	General Fund	
07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       24.60       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       2.72       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       3.54       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       3.84       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       3.84       Instructional Pupil Activity       Pupil Activity       Supplies       General Fund       100       111       410       180       600       115       410       180       600       115       410       180       600       115       410       110       101       114       101       110       101       111       410       100				-267.45	Primary Programs	Supplies	Federal	201 112 410 018 001
07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       27.27       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       33.72       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       33.04       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       33.04       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       28.6       Instructional Pupil Activity       Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32595       STAPLES BUSINESS ADVANTAGE       28.7       Primary Programs       Supplies       General Fund       100       112       410       016       014       010       017				4.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       35.41       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       38.72       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       38.74       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       73.41       Kindergarten Programs       Supplies       General Fund       100       111       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       908.97       Primary Programs       Supplies       General Fund       100       112       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       907.76       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       112       410       010       113       410       010       007       07/19							•	
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       38.72       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       39.04       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       734       Kindergrams       Supplies       General Fund       101       111       410       018       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       208.74       Frimary Programs       Supplies       General Fund       101       112       410       018       001         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       98.739       Elementary Programs       Supplies       General Fund       100       112       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       987.39       Elementary Programs       Supplies       General Fund       100       124       420       113       410       018       000         07/19/2023       325951       TRASH GURL LLC							-	
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       39.04       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       73.41       Kindergarten Programs       Supplies       General Fund       100       111       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       126.46       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       126.41       Firmary Programs       Supplies       General Fund       100       112       410       018       010         07/19/2023       325951       TRANE CAROLINA PLAINS       977.76       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       113       410       018       000         07/19/2023       325952       TRASH GURL LLC       400.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000       07/19/2023       325953       WEST LOCATING SERVICE<								
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       73.41       Kindergarten Programs       Supplies       General Fund       100       111       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       128.68       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       908.97       Primary Programs       Supplies       General Fund       100       112       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       908.97       Primary Programs       Supplies       General Fund       100       113       410       018       000         07/19/2023       325951       TRANE CARCILINA PLAINS       9.77.66       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       040       000         07/19/2023       325952       TRASH GURL LLC       400.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       325954       WEST LOCATING SERVICE					, ,			
07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       128.68       Instructional Pupil Activity       Pupil Activity       School Activity Fund       745       190       660       018       520         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       267.45       Primary Programs       Supplies       General Fund       100       112       410       018       010         07/19/2023       32590       STAPLES BUSINESS ADVANTAGE       908.97       Primary Programs       Supplies       General Fund       100       113       410       018       000         07/19/2023       32595       STAPLES BUSINESS ADVANTAGE       957.76       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       32595       TRASH GURL LLC       400.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       32595       TRASH GURL LLC       400.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       32595       MERICAN SOLUT					Instructional Pupil Activity	Pupil Activity		
07/19/2023325950STAPLES BUSINESS ADVANTAGE267.45Primary ProgramsSuppliesFederal20111241001800107/19/2023325950STAPLES BUSINESS ADVANTAGE908.97Primary ProgramsSuppliesGeneral Fund10011341001800007/19/2023325951TRANE CAROLINA PLAINS957.39Elementary ProgramsSuppliesGeneral Fund1002543234400007/19/2023325951TRANE CAROLINA PLAINS9,77.66Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432304000007/19/2023325952TRASH GURL LLC400.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325954WEST LOCATING SERVICE300.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325954WILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325955AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund10025432301900007/19/2023325956AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund10012410								
07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       908.97       Primary Programs       Supplies       General Fund       100       113       410       018       000         07/19/2023       325950       STAPLES BUSINESS ADVANTAGE       957.39       Elementary Programs       Supplies       General Fund       100       113       410       018       000         07/19/2023       325951       TRANE CARCLINA PLAINS       9,777.66       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       325952       TRASH GURL LLC       400.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       325952       TRASH GURL LLC       400.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       325954       WILSONART INTERNATIONAL HOLDINGS       2,265.25       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       325955								
07/19/2023325950STAPLES BUSINESS ADVANTAGE957.39Elementary ProgramsSuppliesGeneral Fund10011341001800007/19/2023325951TRANE CAROLINA PLAINS9,777.66Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432304400007/19/2023325952TRASH GURL LLC400.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325952TRASH GURL LLC400.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325954WEST LOCATING SERVICE300.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325954WILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325955AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund10025432301900007/19/2023325957CAROLINA OFFICE EQUIPMENT465.45Elementary ProgramsSuppliesGeneral Fund10025432301900007/19/2023325957CAROLINA OFFICE EQUIPMENT465.45Elementary ProgramsSuppliesFederal201					, ,			
07/19/2023325951TRANE CAROLINA PLAINS9,777.66Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 04400007/19/2023325952TRASH GURL LLC400.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325952TRASH GURL LLC400.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325953WEST LOCATING SERVICE300.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325954WILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325956AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund100114410 04400007/19/2023325957CAROLINA OFFICE EQUIPMENT465.45Elementary ProgramsSuppliesGeneral Fund100254323 01900007/19/2023325958CARROLI SCHOOL SERVICES INC2,648.25Instructional Pupil ActivityPupi ActivitySchool Activity Fund75010660 04488007/19/2023325959COASTAL BURGLAR ALARM235.50SecurityRepairs and MaintenanceGeneral Fund100258323 004 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
07/19/2023325952TRASH GURL LLC400.0Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325953WEST LOCATING SERVICE300.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325954WILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325954MILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301900007/19/2023325955AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund10011441004400007/19/2023325957CAROLINA OFFICE EQUIPMENT465.45Elementary ProgramsSuppliesGeneral Fund10025432301900007/19/2023325958CARROLL SCHOOL SERVICES INC2,648.25Instructional Pupil ActivityPupil ActivitySchool Activity Fund7501906604488007/19/2023325959COASTAL BURGLAR ALARM235.05SecurityRepairs and MaintenanceGeneral Fund10025832304000107/19/2023325959COASTAL BURGLAR ALARM235.05SecurityRepairs and MaintenanceGen								
07/19/2023325952TRASH GURL LLC400.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325953WEST LOCATING SERVICE300.00Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325954WILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund100254323 01900007/19/2023325956AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund100214410 04400007/19/2023325957CAROLINA OFFICE EQUIPMENT465.45Elementary ProgramsSuppliesGeneral Fund100254323 01900007/19/2023325958CARROLL SCHOOL SERVICES INC2,648.25Instructional Pupil ActivityPupil ActivitySchool Activity Fund750190600 04488007/19/2023325959COASTAL BURGLAR ALARM235.05SecurityRepairs and MaintenanceGeneral Fund100258323 01900007/19/2023325959COASTAL BURGLAR ALARM235.05SecurityPupi ActivityPupi ActivitySchool Activity Fund750190600 04488007/19/2023325959COASTAL BURGLAR ALARM235.05SecurityRepairs and MaintenanceGeneral Fund100258323 04900007						•		
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07/19/2023325954WILSONART INTERNATIONAL HOLDINGS2,265.25Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301007/19/2023325955AMERICAN SOLUTIONS FOR BUSINESS127.69High School ProgramsSuppliesGeneral Fund10025432301007/19/2023325956BAKER ROOFING COMPANY2,088.08Operation and Maintenance of PlantRepairs and MaintenanceGeneral Fund10025432301007/19/2023325957CAROLINA OFFICE EQUIPMENT465.45Elementary ProgramsSuppliesFederal0111341000907/19/2023325958CARCLL SCHOOL SERVICES INC2,648.25Instructional Pupil ActivityPupil ActivitySchool Activity Fund701002583600400007/19/2023325959COASTAL BURGLAR ALARM235.50SecurityRepairs and MaintenanceGeneral Fund10025832304000007/19/2023325959COASTAL BURGLAR ALARM235.50SecurityRepairs and MaintenanceGeneral Fund10025832304000007/19/2023325959COASTAL BURGLAR ALARM235.50SecurityRepairs and MaintenanceGeneral Fund10025832304000007/19/2023325959COASTAL BURGLAR ALARM235.50SecurityRepairs and MaintenanceGeneral Fund10025832304000007/19/2023 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>						•		
07/19/2023       325955       AMERICAN SOLUTIONS FOR BUSINESS       127.69       High School Programs       Supplies       General Fund       100       114       410       044       000         07/19/2023       325956       BAKER ROOFING COMPANY       2,088.08       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/19/2023       325957       CAROLINA OFFICE EQUIPMENT       465.45       Elementary Programs       Supplies       Federal       201       113       410       009       000         07/19/2023       325958       CARROLL SCHOOL SERVICES INC       2,648.25       Instructional Pupil Activity       Pupil Activity       School Activity Fund       750       190       660       044       880         07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       040       000         07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       048       000         07/19/2023       325959       COASTAL BURGLAR ALARM       2						•		
07/19/2023         325956         BAKER ROOFING COMPANY         2,088.08         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         323 019         000           07/19/2023         325957         CAROLINA OFFICE EQUIPMENT         465.45         Elementary Programs         Supplies         Federal         201         113         410         009         000           07/19/2023         325958         CARROLL SCHOOL SERVICES INC         2,648.25         Instructional Pupil Activity         Pupil Activity         School Activity Fund         750         190         660         044         880           07/19/2023         325959         COASTAL BURGLAR ALARM         235.50         Security         Repairs and Maintenance         General Fund         100         258         323 0.04         000           07/19/2023         325959         COASTAL BURGLAR ALARM         235.50         Security         Repairs and Maintenance         General Fund         100         258         323 0.04         000           07/19/2023         325959         COASTAL BURGLAR ALARM         235.50         Security         Repairs and Maintenance         General Fund         100         258         323 0.04         000					•	•		
07/19/2023       325957       CAROLINA OFFICE EQUIPMENT       465.45       Elementary Programs       Supplies       Federal       201       113       410       009       000         07/19/2023       325958       CARROLL SCHOOL SERVICES INC       2,648.25       Instructional Pupil Activity       Pupil Activity       School Activity Fund       750       190       660       044       880         07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       040       000         07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       048       000         07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       048       000					5 5			
07/19/2023       325958       CARROLL SCHOOL SERVICES INC       2,648.25       Instructional Pupil Activity       Pupil Activity       School Activity Fund       750       190       660       044       880         07/19/2023       325959       COASTAL BURGLAR ALARM       235.05       Security       Repairs and Maintenance       General Fund       100       258       323       040       000         07/19/2023       325959       COASTAL BURGLAR ALARM       235.05       Security       Repairs and Maintenance       General Fund       100       258       323       048       000				,	•	•		
07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       0.04       0.00         07/19/2023       325959       COASTAL BURGLAR ALARM       235.50       Security       Repairs and Maintenance       General Fund       100       258       323       0.48       0.00								
07/19/2023         325959         COASTAL BURGLAR ALARM         235.50         Security         Repairs and Maintenance         General Fund         100         258         323         048         000								
					-	•		
07/19/2023       325959       COASTAL BURGLAR ALARM       1,894.00       Security       Repairs and Maintenance       General Fund       100       258       323       048       000					-	•		
	07/19/2023	325959	COASTAL BURGLAR ALARM	1,894.00	Security	Repairs and Maintenance	General Fund	100 258 323 048 000



	Summerville, SC				Questions? Contact up de	dOtrananarana (@darahaatarO kto aa ua
Date	Check # Vendor/Recipient	Amount	Description		Account Type	d2transparency@dorchester2.k12.sc.us Account Number
07/19/2023	325959 COASTAL BURGLAR ALARM	1,926.00		Repairs and Maintenance	General Fund	100 258 323 000 000
07/19/2023	325960 CODELYNX INC	1,449.90	5	Supplies	General Fund	100 258 410 042 000
07/19/2023	325960 CODELYNX INC	2,769.12	Security	Technology & Software Supplies	General Fund	100 258 445 004 000
07/19/2023	325961 ECS SOUTHEAST LLP	11,060.00	5	Repairs and Maintenance	General Fund	100 254 323 006 000
07/19/2023	325962 FOLLETT SCHOOL SOLUTIONS, INC	448.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 520
07/19/2023	325963 HOUGHTON MIFFLIN HARCOURT	4,320.00	Elementary Programs	Supplies	Federal	225 113 410 000 120
07/19/2023	325963 HOUGHTON MIFFLIN HARCOURT	5,760.00	High School Programs	Supplies	Federal	225 114 410 000 120
07/19/2023	325963 HOUGHTON MIFFLIN HARCOURT	7,920.00	Primary Programs	Supplies	Federal	225 112 410 000 120
07/19/2023	325964 NETWORK CABLING INFRASTRUCTURES INC	751.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/19/2023	325964 NETWORK CABLING INFRASTRUCTURES INC	1,300.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/19/2023	325964 NETWORK CABLING INFRASTRUCTURES INC	1,634.27	Security	Technology Equipment	School Building	521 258 545 023 309
07/19/2023	325965 PRINTING ASSOCIATES OF SUMMERVILLE	203.30	Primary Programs	Supplies	General Fund	100 112 410 011 150
07/19/2023	325966 REBEL ATHLETIC INC	145.52	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023	325966 REBEL ATHLETIC INC	230.29	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023	325966 REBEL ATHLETIC INC	471.87	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/19/2023	325966 REBEL ATHLETIC INC	634.43	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 872
07/19/2023	325966 REBEL ATHLETIC INC	925.47	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 872
07/19/2023	325966 REBEL ATHLETIC INC	1,811.57	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 872
07/19/2023	325966 REBEL ATHLETIC INC	1,832.48	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023	325966 REBEL ATHLETIC INC	2,255.36	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 871
07/19/2023	325966 REBEL ATHLETIC INC	2,434.25	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023	325966 REBEL ATHLETIC INC	4,047.23	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 870
07/19/2023	325966 REBEL ATHLETIC INC	5,366.72	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 871
07/19/2023	325966 REBEL ATHLETIC INC	21,437.58	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/19/2023	325967 REVERENCE DANCE APPAREL	7,354.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
07/19/2023	325968 RIDDELL ALL AMERICAN	333.17	Pupil Service Activities	Equipment	Activity Fund - Extracurricular	751 271 540 044 908
07/19/2023	325968 RIDDELL ALL AMERICAN	1,538.75	Pupil Service Activities	Equipment	Activity Fund - Extracurricular	751 271 540 044 908
07/19/2023	325968 RIDDELL ALL AMERICAN	3,621.67	Pupil Service Activities	Equipment	Activity Fund - Extracurricular	751 271 540 044 908
07/19/2023	325968 RIDDELL ALL AMERICAN	12,345.79	Pupil Service Activities	Equipment	Activity Fund - Extracurricular	751 271 540 044 908
07/19/2023	325968 RIDDELL ALL AMERICAN	14,772.70	Pupil Service Activities	Equipment	Activity Fund - Extracurricular	751 271 540 044 908
07/19/2023	325969 RUBICON INTERNATIONAL	16,944.00	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
07/19/2023	325970 SMARTPASS, LLC	5,458.97	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 007 000
07/19/2023	325971 STAPLES BUSINESS ADVANTAGE	55.71	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/19/2023	325971 STAPLES BUSINESS ADVANTAGE	341.33	Elementary Programs	Supplies	Federal	201 113 410 007 000
07/19/2023	325971 STAPLES BUSINESS ADVANTAGE	789.02	Elementary Programs	Supplies	Federal	201 113 410 007 000
07/19/2023	325971 STAPLES BUSINESS ADVANTAGE	1,185.45	Elementary Programs	Supplies	Federal	201 113 410 048 001
07/19/2023	325971 STAPLES BUSINESS ADVANTAGE	1,392.69	Elementary Programs	Supplies	Federal	201 113 410 007 000
07/19/2023	325971 STAPLES BUSINESS ADVANTAGE	3,522.74	Elementary Programs	Supplies	Federal	201 113 410 007 000
07/19/2023	325972 TRASH GURL LLC	1,607.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/19/2023	325973 WULBERN KOVAL COMPANY	106.09	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	157.31	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	178.58	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	181.39	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	186.50	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	187.82	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	188.07	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	188.68	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	191.57	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	191.84	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	192.60	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	193.05		Supplies	Federal	201 113 410 011 001
07/19/2023	325973 WULBERN KOVAL COMPANY	197.53	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/19/2023	325974 INFINGER CONSTRUCTION GROUP LLC	77,410.37	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 007 435
07/26/2023	325975 ARBITERPAY TRUST ACCOUNT	4,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 900



						Questions? Contact us: do	l2transpare	ncy@d	orchester2.k	(12.sc.us
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Accou	unt Ni	umber	
07/26/2023	325975	ARBITERPAY TRUST ACCOUNT	32,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751	271	395 044	900
07/26/2023	325977	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	General Fund	100	224	332 046	000
07/26/2023	325979	EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	000
07/26/2023	325981	EMPLOYEE REIMBURSEMENT	226.96	High School Programs	Travel	General Fund	100	114	332 016	001
07/26/2023	325983	EMPLOYEE REIMBURSEMENT	106.00	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	
07/26/2023		EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	000
07/26/2023		EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	
07/26/2023	325989	EMPLOYEE REIMBURSEMENT	255.65	Supervision of Special Programs	Travel	Federal	201	223	332 000	
07/26/2023		EMPLOYEE REIMBURSEMENT	330.41	Supervision of Special Programs	Travel	Federal	201	223	332 000	
07/26/2023		EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	
07/26/2023		EMPLOYEE REIMBURSEMENT	256.65	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	
07/26/2023		EMPLOYEE REIMBURSEMENT	363.75	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397	224	312 000	
07/26/2023		EMPLOYEE REIMBURSEMENT	158.00	Inservice and Staff Training	Travel	Federal	201	224	332 052	
07/26/2023		EMPLOYEE REIMBURSEMENT	201.65	Inservice and Staff Training	Travel	State-EIA	397	224	332 000	
07/26/2023		EMPLOYEE REIMBURSEMENT	149.00	Inservice and Staff Training	Travel	General Fund	100	224	332 046	
07/26/2023	326003		250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	
07/26/2023		ALTERNATIVE STAFFING INC	487.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		BONITZ FLOORING GROUP, INC.	8,820.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323 019	
07/26/2023		CARPET CARE SERVICES	572.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	889.10	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	1,449.90	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	1,553.00	•			100	254 254	322 000	
07/26/2023		CARPET CARE SERVICES	1,601.28	Operation and Maintenance of Plant Operation and Maintenance of Plant	Cleaning Services	General Fund General Fund	100	254 254	322 000	
07/26/2023		CARPET CARE SERVICES	1,655.82	•	Cleaning Services			254 254	322 000	
07/26/2023		CARPET CARE SERVICES	1,005.82	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254 254	322 000	
			,		Cleaning Services	General Fund	100			
07/26/2023			1,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023			2,173.86	Operation and Maintenance of Plant	Cleaning Services	General Fund		254	322 000	
07/26/2023		CARPET CARE SERVICES	2,175.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023			2,200.08	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023			2,387.70	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	2,510.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	2,582.94	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023			2,689.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	3,150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund		254	322 000	
07/26/2023		CARPET CARE SERVICES	3,961.25	•	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	5,315.40	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		CARPET CARE SERVICES	6,397.87	Operation and Maintenance of Plant	Cleaning Services	General Fund		254	322 000	
07/26/2023		CARWIN LOGISTICS LLC	1,812.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 000	
07/26/2023		HOME DEPOT PRO	610.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	
07/26/2023		HOME DEPOT PRO	747.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254		
07/26/2023		HOME DEPOT PRO	983.42	Operation and Maintenance of Plant	Supplies	General Fund	100		410 000	
07/26/2023		HOME DEPOT PRO	1,105.44	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	
07/26/2023		HOME DEPOT PRO	1,154.92		Supplies	General Fund	100	254	410 000	
07/26/2023		HOME DEPOT PRO	1,227.45	Operation and Maintenance of Plant	Supplies	General Fund	100		410 000	
07/26/2023		HOME DEPOT PRO	1,371.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/26/2023		HOME DEPOT PRO	1,371.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/26/2023		HOME DEPOT PRO	1,397.13	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	
07/26/2023		HOME DEPOT PRO	1,507.42	•	Supplies	General Fund	100	254	410 000	
07/26/2023		HOME DEPOT PRO	1,667.81	Operation and Maintenance of Plant	Supplies	General Fund	100		410 000	
07/26/2023	326008	HOME DEPOT PRO	3,059.73	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/26/2023	326008	HOME DEPOT PRO	3,134.58	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/26/2023	326008	HOME DEPOT PRO	4,895.61	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/26/2023	326008	HOME DEPOT PRO	4,999.21	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/26/2023	326008	HOME DEPOT PRO	8,490.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/26/2023		HOME DEPOT PRO	18,874.80	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
07/26/2023		IMPERIAL BAG & PAPER CO LLC	171.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	404.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	510.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	629.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/26/2023	326009	IMPERIAL BAG & PAPER CO LLC	1,733.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/26/2023		NILSON VAN & STORAGE INC	616.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/26/2023		ROPER PERSONNEL SERVICES INC	1,635.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/26/2023		AGILE SPORTS TECHNOLOGIES INC	14,444.98	Vocational Programs	Technology & Software Supplies	State-EIA	329 115 445 016 019
07/26/2023		CANTEY TECHNOLOGY CONSULTING LLC	13.50	Technology Services	Technology	General Fund	100 266 345 000 000
07/26/2023		CANTEY TECHNOLOGY CONSULTING LLC	3,208.32	Technology Services	Technology	General Fund	100 266 345 000 000
07/26/2023		CANTEY TECHNOLOGY CONSULTING LLC	83,511.84	Technology Services	Technology	General Fund	100 266 345 000 266
07/26/2023		CANTEY TECHNOLOGY CONSULTING LLC	660,500.00	Technology Services	Technology	General Fund	100 266 345 000 000
07/26/2023		COGNIA INC	32,400.00	Curriculum Development	Professional Dues and Fees	General Fund	100 221 640 000 000
07/26/2023		LAKESHORE LEARNING MATERIALS/310-632-831	202.28	Elementary Programs	Supplies	Federal	201 113 410 046 000
07/26/2023		LAKESHORE LEARNING MATERIALS/310-632-831	1,028.70	Elementary Programs	Supplies	Federal	201 113 410 046 000
07/26/2023		LAKESHORE LEARNING MATERIALS/310-632-831	1,793.79	Elementary Programs	Supplies	Federal	201 113 410 046 000
07/26/2023		LAMINATION DEPOT INC	2,249.94	Elementary Programs	Supplies	Federal	201 113 410 046 000
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/26/2023		SCHOLASTIC TEACHING RESOURCES	1,791.02	Primary Programs	Supplies	Federal	201 112 410 046 001
07/26/2023		SOFTDOCS INC	52,484.21	Fiscal Services	Technology & Software Supplies	General Fund	100 252 445 000 266
07/26/2023		STAPLES BUSINESS ADVANTAGE	-95.34	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE		Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	7.45	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	46.00	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	58.39	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	59.90	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	66.61	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	76.80	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	95.87	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	178.22	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	204.78	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	1,780.39	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/26/2023		STAPLES BUSINESS ADVANTAGE	3,005.53	Elementary Programs	Supplies	Federal	201 113 410 011 001
07/26/2023			610.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 590
07/26/2023		VENTRIS LEARNING LLC	1,881.25	Primary Programs	Supplies	Federal	201 112 410 046 001
07/26/2023		WRITING WITH DESIGN	3,150.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201 224 312 002 100
07/26/2023		WRITING WITH DESIGN	3,414.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201 224 312 002 100
07/26/2023		EMPLOYEE REIMBURSEMENT	320.30	Inservice and Staff Training	Travel	General Fund	100 224 332 011 000
07/26/2023			204.19	Inservice and Staff Training	Travel	Federal State FIA	201 224 332 009 000
07/26/2023		EMPLOYEE REIMBURSEMENT	464.68	Inservice and Staff Training	Travel	State-EIA	397 224 332 000 000
07/26/2023		EMPLOYEE REIMBURSEMENT	254.75	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 000
07/26/2023			682.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224 312 014 030
07/26/2023 07/26/2023			264.71	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
01/20/2023	320034	EMPLOYEE REIMBURSEMENT	766.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224 312 014 030



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Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
07/26/2023	326036 EMPLOYEE REIMBURSEMENT	238.65	Inservice and Staff Training	Travel	Federal	267 224 332 000 940
07/26/2023	326037 AAR OF NORTH CAROLINA	6,168.10	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 009 301
07/26/2023	326037 AAR OF NORTH CAROLINA	7,948.17	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 017 301
07/26/2023	326037 AAR OF NORTH CAROLINA	70,334.73	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 002 301
07/26/2023	326037 AAR OF NORTH CAROLINA	339,061.54	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 002 301
07/26/2023	326038 ALLPHASE ELECTRICAL COMPANY LLC	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326038 ALLPHASE ELECTRICAL COMPANY LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326038 ALLPHASE ELECTRICAL COMPANY LLC	1,440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326038 ALLPHASE ELECTRICAL COMPANY LLC	2,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326038 ALLPHASE ELECTRICAL COMPANY LLC	3,330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326039 AMERICAN BACKFLOW PRODUCTS CO	157.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326039 AMERICAN BACKFLOW PRODUCTS CO	404.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/26/2023	326039 AMERICAN BACKFLOW PRODUCTS CO	596.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/26/2023	326039 AMERICAN BACKFLOW PRODUCTS CO	689.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/26/2023	326040 ATLANTIC COAST ELECTRIC SUPPLY LLC	35.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/26/2023	326040 ATLANTIC COAST ELECTRIC SUPPLY LLC	118.45	•	Repairs and Maintenance	General Fund	100 254 323 008 000
07/26/2023	326040 ATLANTIC COAST ELECTRIC SUPPLY LLC	184.32		Repairs and Maintenance	General Fund	100 254 323 008 000
07/26/2023	326040 ATLANTIC COAST ELECTRIC SUPPLY LLC	713.85		Repairs and Maintenance	General Fund	100 254 323 008 000
07/26/2023	326040 ATLANTIC COAST ELECTRIC SUPPLY LLC	2,944.71	•	Supplies	General Fund	100 254 410 019 000
07/26/2023	326041 BAKER ROOFING COMPANY	772.60		Repairs and Maintenance	General Fund	100 254 323 002 000
07/26/2023	326041 BAKER ROOFING COMPANY	1,362.00	•	Repairs and Maintenance	General Fund	100 254 323 016 000
07/26/2023	326042 BSN SPORTS INC	60.65	•	Supplies	Activity Fund - Extracurricular	760 271 410 006 920
07/26/2023	326042 BSN SPORTS INC	60.65		Supplies	Activity Fund - Extracurricular	760 271 410 007 920
07/26/2023	326042 BSN SPORTS INC	60.65		Supplies	Activity Fund - Extracurricular	760 271 410 009 920
07/26/2023	326042 BSN SPORTS INC	60.65		Supplies	Activity Fund - Extracurricular	760 271 410 012 920
07/26/2023	326042 BSN SPORTS INC	60.65	•	Supplies	Activity Fund - Extracurricular	760 271 410 014 920
07/26/2023	326042 BSN SPORTS INC	60.65	•	Supplies	Activity Fund - Extracurricular	760 271 410 052 920
07/26/2023	326042 BSN SPORTS INC	60.68		Supplies	Activity Fund - Extracurricular	760 271 410 043 920
07/26/2023	326042 BSN SPORTS INC	72.98		Supplies	Activity Fund - Extracurricular	760 271 410 007 918
07/26/2023	326042 BSN SPORTS INC	72.98	•	Supplies	Activity Fund - Extracurricular	760 271 410 009 918
07/26/2023	326042 BSN SPORTS INC	72.98	•	Supplies	Activity Fund - Extracurricular	760 271 410 012 918
07/26/2023	326042 BSN SPORTS INC	72.98		Supplies	Activity Fund - Extracurricular	760 271 410 014 918
07/26/2023	326042 BSN SPORTS INC	72.98		Supplies	Activity Fund - Extracurricular	760 271 410 043 918
07/26/2023	326042 BSN SPORTS INC	72.98		Supplies	Activity Fund - Extracurricular	760 271 410 052 918
07/26/2023	326042 BSN SPORTS INC	73.01		Supplies	Activity Fund - Extracurricular	760 271 410 006 918
07/26/2023 07/26/2023	326042 BSN SPORTS INC	133.89	•	Supplies	Activity Fund - Extracurricular	760 271 410 006 902
	326042 BSN SPORTS INC	133.89		Supplies	Activity Fund - Extracurricular	760 271 410 007 902
07/26/2023	326042 BSN SPORTS INC	133.89 133.89	•	Supplies	Activity Fund - Extracurricular	760 271 410 009 902
07/26/2023 07/26/2023	326042 BSN SPORTS INC 326042 BSN SPORTS INC	133.89		Supplies	Activity Fund - Extracurricular	760 271 410 012 902 760 271 410 014 902
07/26/2023	326042 BSN SPORTS INC 326042 BSN SPORTS INC	133.89		Supplies	Activity Fund - Extracurricular Activity Fund - Extracurricular	760 271 410 014 902 760 271 410 043 902
07/26/2023	326042 BSN SPORTS INC 326042 BSN SPORTS INC	133.89	•	Supplies Supplies	Activity Fund - Extracurricular	760 271 410 043 902 760 271 410 052 902
07/26/2023	326043 CHEMSEARCH	302.06		••	General Fund	
07/26/2023		302.00		Repairs and Maintenance		100 254 323 010 000 100 254 323 019 000
07/26/2023	326043 CHEMSEARCH 326043 CHEMSEARCH	321.99	Operation and Maintenance of Plant Operation and Maintenance of Plant	Repairs and Maintenance Repairs and Maintenance	General Fund General Fund	100 254 323 019 000
07/26/2023	326043 CHEMSEARCH	321.99	•		General Fund	
07/26/2023	326044 CHEMTEX CAROLINA INC.	194.95	•	Repairs and Maintenance Repairs and Maintenance	General Fund	100 254 323 012 000 100 254 323 000 000
07/26/2023	326044 CHEMTEX CAROLINA INC.	194.95		Repairs and Maintenance	General Fund	100 254 323 000 000
07/26/2023	326044 CHEMTEX CAROLINA INC.	194.95		Repairs and Maintenance	General Fund	100 254 323 008 000
07/26/2023	326044 CHEMTEX CAROLINA INC. 326045 CHURCHICH RECREATION AND DESIGN	759.70	•	Supplies	General Fund	100 254 323 052 000
07/26/2023	326045 CHURCHICH RECREATION AND DESIGN	13,660.00		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326046 CONTROL MANAGEMENT, INC	2,380.00		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326047 DECKER EQUPMENT/SCHOOL FIX	2,300.00	•	Supplies	General Fund	100 254 410 019 000
07/26/2023	326048 DENNIS CORPORATION	247.50		Other Professional and Technical	General Fund	100 254 395 000 000
0.,20,2020		2-1.00	eperation and maintenance of Fight			100 204 000 000 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/26/2023	326048	DENNIS CORPORATION	735.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 010 000
07/26/2023	326049	ECS SOUTHEAST LLP	4,715.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 019 000
07/26/2023	326050	FERGUSON ENTERPRISES, INC.	104.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	-17.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326052	HOME DEPOT PRO	17.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
07/26/2023	326052	HOME DEPOT PRO	21.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
07/26/2023	326052	HOME DEPOT PRO	26.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	26.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	31.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	105.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/26/2023	326052	HOME DEPOT PRO	249.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326052	HOME DEPOT PRO	488.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/26/2023		J DAVIS INC	124,851.70	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 009 435
07/26/2023		KRU-KEL COMPANY, INC.	14.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	29.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	36.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	43.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		KRU-KEL COMPANY, INC.	53.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
07/26/2023		KRU-KEL COMPANY, INC.	53.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	190.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/26/2023	326054	KRU-KEL COMPANY, INC.	217.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		KRU-KEL COMPANY, INC.	408.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/26/2023		KRU-KEL COMPANY, INC.	479.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/26/2023		KRU-KEL COMPANY, INC.	774.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/26/2023		KRU-KEL COMPANY, INC.	1,037.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		KRU-KEL COMPANY, INC.	1,115.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
07/26/2023		KRU-KEL COMPANY, INC.	1,718.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
07/26/2023		LIBERTY FIRE PROTECTION INC	85.92	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 019 000
07/26/2023		LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 019 000
07/26/2023		LIBERTY FIRE PROTECTION INC	341.04	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 019 000
07/26/2023		LIBERTY FIRE PROTECTION INC	377.67	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 012 000
07/26/2023		LIBERTY FIRE PROTECTION INC	472.56	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 008 000
07/26/2023		LIBERTY FIRE PROTECTION INC	519.19	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 014 000
07/26/2023		LIBERTY FIRE PROTECTION INC	571.87	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 004 000
07/26/2023		LIBERTY FIRE PROTECTION INC	750.67	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 002 000
07/26/2023		LIBERTY FIRE PROTECTION INC	843.32	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 014 000
07/26/2023		LOC-DOC SECURITY	234.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023		LOC-DOC SECURITY	287.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023		LOC-DOC SECURITY	4,223.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023		LOC-DOC SECURITY	6,123.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023		MANER BUILDERS SUPPLY COMPANY	738.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		MANER BUILDERS SUPPLY COMPANY	936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		MANER BUILDERS SUPPLY COMPANY	1,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		MANER BUILDERS SUPPLY COMPANY	7,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		MANER BUILDERS SUPPLY COMPANY	9,894.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		MANER BUILDERS SUPPLY COMPANY	14,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
07/26/2023		PALMETTO LANDSCAPING AND DESIGN	1,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/26/2023		PALMETTO LANDSCAPING AND DESIGN	9,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023		PALMETTO LANDSCAPING AND DESIGN	31,110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/26/2023		PPG ARCHITECTURAL FINISHES INC	237.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
07/26/2023		PPG ARCHITECTURAL FINISHES INC	274.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326059	PPG ARCHITECTURAL FINISHES INC	460.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000



	Summervine, SC				Quantiana? Ca	antaat uu dd9trananarana (@darahaatar2 k12 aa uu
Date	Check # Vendor/Recipient	Amount	Description		Account Type	ontact us: dd2transparency@dorchester2.k12.sc.us Account Number
07/26/2023	326060 PRINTING ASSOCIATES OF SUMMERVILLE	133.75		Supplies	General Fund	100 263 410 000 000
07/26/2023	326060 PRINTING ASSOCIATES OF SUMMERVILLE	208.65		Supplies	General Fund	100 263 410 000 000
07/26/2023	326061 RICOH AMERICAS CORPORATION	199.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/26/2023	326062 SELLER'S PEST CONTROL. INC.	465.00	•	Repairs and Maintenance	General Fund	100 254 323 043 000
07/26/2023	326063 STACK, LELAND	350.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326063 STACK, LELAND	450.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326063 STACK, LELAND	850.00		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326063 STACK, LELAND	2,600.00		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326063 STACK, LELAND	2,600.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326063 STACK, LELAND	2,800.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326063 STACK, LELAND	2,800.00		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326064 SUPERIOR BLACKTOP SERVICES LLC	720.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326064 SUPERIOR BLACKTOP SERVICES LLC	2,997.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326065 TMS SOUTH	33.12		Supplies	General Fund	100 254 410 016 000
07/26/2023	326065 TMS SOUTH	161.33		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326065 TMS SOUTH	189.41	•	Repairs and Maintenance	General Fund	100 254 323 016 000
07/26/2023	326066 TRANE CAROLINA PLAINS	104.00	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326066 TRANE CAROLINA PLAINS	104.56	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326066 TRANE CAROLINA PLAINS	281.30		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326066 TRANE CAROLINA PLAINS	304.20		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326066 TRANE CAROLINA PLAINS	772.97		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326067 TRASH GURL LLC	75.00	•	Other Property Services	General Fund	100 254 329 019 000
07/26/2023	326067 TRASH GURL LLC	100.00		Other Property Services	General Fund	100 254 329 000 000
07/26/2023	326067 TRASH GURL LLC	400.00	•	Other Property Services	General Fund	100 254 329 000 000
07/26/2023	326067 TRASH GURL LLC	400.00		Other Property Services	General Fund	100 254 329 002 000
07/26/2023	326067 TRASH GURL LLC	400.00		Other Property Services	General Fund	100 254 329 019 000
07/26/2023	326069 UNITED REFRIGERATION, INC.	217.51	•	Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326069 UNITED REFRIGERATION, INC.	261.17		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326069 UNITED REFRIGERATION, INC.	310.65		Repairs and Maintenance	General Fund	100 254 323 019 000
07/26/2023	326084 ADVANCE AUTO PARTS	44.68		Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326084 ADVANCE AUTO PARTS	65.91	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	-53.99	,	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	-53.99		Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	991.26		Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	991.26	,	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	991.26	,	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	1,982.52		Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	1,982.52	,	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	1,982.52	,	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326085 BEST ONE TIRE	2,114.68	,	Repairs and Maintenance	General Fund	100 255 323 023 000
07/26/2023	326086 BLAZERWORKS	1,101.38		Instructional Services	Federal	278 126 311 000 000
07/26/2023	326087 CI SOLUTIONS	25,550.00		Technology & Software Supplies	General Fund	100 255 445 023 000
07/26/2023	326089 DOCTORS CARE OF SOUTH CAROLINA PA	190.00	,	Other Professional and Technical	General Fund	100 255 395 023 000
07/26/2023	326090 GOODLIFE COMMUNICATIONS LLC	645.43	,	Supplies	State-EIA	329 115 410 000 019
07/26/2023	326090 GOODLIFE COMMUNICATIONS LLC	727.93	8	Supplies	State-EIA	329 115 410 000 019
07/26/2023	326091 GOSSETT, JENNIFER W	2,170.00	8	Instructional Services	General Fund	100 127 311 020 000
07/26/2023	326092 MEDCARE EXPRESS NORTH CHARLESTON LLC	395.00	5	Other Professional and Technical	General Fund	100 255 395 023 000
07/26/2023	326092 MEDCARE EXPRESS NORTH CHARLESTON LLC	410.00	,	Other Professional and Technical	General Fund	100 255 395 023 000
07/26/2023	326092 MEDCARE EXPRESS NORTH CHARLESTON LLC	1.355.00	,	Other Professional and Technical	General Fund	100 255 395 023 000
07/26/2023	326093 SC DEPARTMENT OF EDUCATION	2,321.00		Student Transportation	General Fund	100 255 331 023 000
07/26/2023	326093 SC DEPARTMENT OF EDUCATION	2,590.36		Student Transportation	General Fund	100 255 331 023 000
07/26/2023	326094 SC DEPT. OF JUVENILE JUSTICE	1,590.43	,	Instructional Services	General Fund	100 114 311 000 000
07/26/2023	326095 SHRED IT USA LLC	289.45	8	Supplies	General Fund	100 214 410 020 000
07/26/2023	326096 SONOVA USA INC		Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
		2,223.01				



Date         Check I         Mexcuart Number         Description         Account Number           00782002         2000°         TATAE S BURNESS ADVANTACE         0.01         Divent Transportation Glaw Mandaled         Supprise         Greenal Fund         100         255         320         DIVENTACE         2000         DIVENTACE         20000         DIVENTAC							Questions? Contact us: dd2	ranspare	ncv@d	orchester2.	k12.sc.us
01/2002003         200/W         STANLE SUBJENESS ADVANTAGE         90/P0         Source         Feddraf         170         255         170         255         170         255         170         255         170         255         170         255         170         255         170         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255         255        255         255        255	Date	Check #	Vendor/Recipient	Amount	Description						
OTZ28003         State Normal Marketing Services         Federal Prof.         218         31         000         0000           OTZ28003         State Normal Marketing         General Prof.         General Prof.         000         200         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         0000         000 </td <td>07/26/2023</td> <td>326097</td> <td>STAPLES BUSINESS ADVANTAGE</td> <td>61.70</td> <td>Student Transportation (State Mandated)</td> <td>Supplies</td> <td>General Fund</td> <td>100</td> <td>255</td> <td>410 023</td> <td>3 000</td>	07/26/2023	326097	STAPLES BUSINESS ADVANTAGE	61.70	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	3 000
07262023       32069       TRUCKPRO LLC       100       25       320       00         07262024       32069       TRUCKPRO LLC       430.4       Muter Transportation (Bites Mutettaine)       Repairs and Mutersance)       General Fuer       100       255       320       00         07262024       32069       TRUCKPRO LLC       430.4       Muter Transportation (Bites Mutettaine)       Repairs and Mutersance)       General Fuer       100       255       320       00         07260204       32069       TRUCKPRO LLC       430.4       Muter Transportation (Bites Mutettaine)       Repairs and Mutersance)       General Fuer       100       255       320       00       000         07260204       32010       LOASTAL BURGLAR ALARM       160.00       Security       Repairs and Mutersance)       General Fuer       100       255       320       000       000         07260203       32010       LOASTAL BURGLAR ALARM       160.00       Security       Repairs and Mutersance)       General Fuer       100       255       320       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       <	07/26/2023	326097	STAPLES BUSINESS ADVANTAGE	307.08	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	3 000
07250003       30800       TRUCKPRO LLC       437.0       Student Tamopration (Same Mandau       Repairs and Manternance       General Furd       100       25       230       000         07260003       30000       TRUCKPRO LLC       1.67.3       Student Tamopration (Same Mandau       Repairs and Manternance       General Furd       100       25       230       000         07260003       30010       COSTAL BURGLAR ALARM       160.00       Sconiny       Repairs and Manternance       General Furd       100       25       230       000         07260003       20010       COSTAL BURGLAR ALARM       160.00       Sconiny       Repairs and Manternance       General Furd       100       25       230       000         07260003       20010       COSTAL BURGLAR ALARM       160.00       Sconiny       Repairs and Manternance       General Furd       100       25       230       000       000         07260003       20010       COSTAL BURGLAR ALARM       160.00       Sconiny       Repairs and Manternance       General Furd       100       25       230       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000	07/26/2023	326098	THERAPY TRAVELERS LLC	1,078.00	Speech Handicapped	Instructional Services	Federal	278	126	311 000	) 000
07/260202       30009       TRUCKPRO LC       14.30.7       Student Transportation (Sime Mandem       Regain and Mantemance       General Fund       100       25.3       23.00       000         07/260202       30010       ICUCKPRO LLC       1.52.25       Student Transportation (Sime Mandem       Regain and Mantemance       General Fund       100       25.3       23.00       000         07/260202       30101       COLKTAL BURGLAR ALARM       18600       Seculary       Regain and Mantemance       General Fund       100       25.3       30.00       000         07/260202       30101       COLKTAL BURGLAR ALARM       1.680.00       Seculary       Regain and Mantemance       General Fund       100       25.3       30.00       000         07/260202       30101       COLKTAL BURGLAR ALARM       1.680.00       Seculary       Regain and Mantemance       General Fund       100       25.3       30.00       000         07/260202       30101       COLKTAL BURGLAR ALARM       1.680.00       Seculary       Regain and Mantemance       General Fund       100       25.3       30.00       000         07/260202       30101       COLKTAL BURGLAR ALARM       1.680.00       Seculary       Regain and Mantemance       General Fund       100       25.000	07/26/2023	326099	TRUCKPRO LLC	121.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	3 000
07/26/2023       300001       TRUCCPRO LLC       11.523.5       Sludent Transportation (State Mandated)       Repairs and Maintenance       General Fund       100       225       323.00       000         07/26/2023       38010       COSTAL BURGLAR ALARM       1.860.00       Security       Repairs and Maintenance       General Fund       100       225       323.00       000         07/26/2023       38010       COSTAL BURGLAR ALARM       1.860.00       Security       Repairs and Maintenance       General Fund       100       225       323.00       000         07/26/2023       38010       COSTAL BURGLAR ALARM       1.860.00       Security       Repairs and Maintenance       General Fund       100       225       323.00       000         07/26/2023       38010       COSTAL BURGLAR ALARM       1.860.00       Security       Repairs and Maintenance       General Fund       100       225       323.00       000         07/26/2023       38010       COSTAL BURGLAR ALARM       1.860.00       Security       Repairs and Maintenance       General Fund       100       255       323.00       000       007         07/26/2023       38010       COSTAL BURGLAR ALARM       1.860.00       Security       Repairs and Maintenance       General Fund <t< td=""><td>07/26/2023</td><td>326099</td><td>TRUCKPRO LLC</td><td>378.93</td><td>Student Transportation (State Mandated)</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>255</td><td>323 023</td><td>3 000</td></t<>	07/26/2023	326099	TRUCKPRO LLC	378.93	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	3 000
071700002       30100       UMIREST CORPORATION       1017       Studer Tamportation (Situe Mandamine)       General Fund       100       255       22       000         077260023       30101       COSTAL BURCLAR ALARM       1.68000       Security       Repains and Maintennoe       General Fund       100       258       32       000         077260023       30101       COSTAL BURCLAR ALARM       1.68000       Security       Repains and Maintennoe       General Fund       100       258       32       000         077260023       33101       COSTAL BURCLAR ALARM       1.68000       Security       Repains and Maintennoe       General Fund       100       258       32       00       000         077260023       32010       COSTAL BURCLAR ALARM       1.68000       Security       Repains and Maintennoe       General Fund       100       258       32       00       000         077260023       32010       COSTAL BURCLAR ALARM       1.68000       Security       Repains and Maintennoe       General Fund       100       258       32       00       000         077260203       32010       COSTAL BURCLAR ALARM       1.68000       Security       Repains and Maintennoe       General Fund       100       258       320 <td>07/26/2023</td> <td>326099</td> <td>TRUCKPRO LLC</td> <td>430.74</td> <td>Student Transportation (State Mandated)</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100</td> <td>255</td> <td>323 023</td> <td>3 000</td>	07/26/2023	326099	TRUCKPRO LLC	430.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	3 000
077262023       326101       COASTAL, BURGLAR ALARAM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       32.000       000         077262023       326101       COASTAL, BURGLAR ALARAM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       32.000       000         077262023       326101       COASTAL, BURGLAR ALARAM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       32.000       000         077262023       326101       COASTAL, BURGLAR ALARM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       32.000       000         077260203       326101       COASTAL, BURGLAR ALARM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       32.000       000         077260203       326101       COASTAL, BURGLAR ALARM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       32.000       000         077260203       32610       COASTAL, BURGLAR ALARM       1.880.00       Socurity       Repair and Maintennor       General Fund       100       258       3	07/26/2023	326099	TRUCKPRO LLC	1,523.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	3 000
07262022       326101       COSTAL, BURGLAR, LARAM       1.680.00       Socurity       Repairs and Minimennon       General Fund       100       258       32.00       000         072602023       326101       COSTAL, BURGLAR, ALARAM       1.680.00       Socurity       Repairs and Maintennon       General Fund       100       258       32.00       000         072602023       326101       COSTAL, BURGLAR, ALARAM       1.680.00       Socurity       Repairs and Maintennon       General Fund       100       258       32.00       000         072602023       326101       COSTAL, BURGLAR, ALARM       1.680.00       Socurity       Repairs and Maintennon       General Fund       100       258       32.00       000         072602023       326101       COSTAL, BURGLAR, ALARM       1.680.00       Socurity       Repairs and Maintennon       General Fund       100       258       32.00       000         072602023       326101       COSTAL, BURGLAR, ALARM       1.680.00       Socurity       Repairs and Maintennon       General Fund       100       258       32.00       000         072602023       32610       COSTAL, BURGLAR, ALARM       1.680.00       Socurity       Repairs and Maintennon       General Fund       100       258       32	07/26/2023	326100	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	\$ 000
07/7502/02       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       32,000       000         07/7502/02       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       32,000       000         07/7502/02       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       32,000       000         07/7502/02       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       32,000       000         07/7502/02       325101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       32,000       000         07/7502/02       325101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       32,000       000         07/7502/02       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07/7262/023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100       258       323.000       000         07/7262/023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100       258       323.000       000         07/726/2023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100       258       323.000       000         07/726/2023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100       258       323.000       000         07/726/2023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100       258       323.000       000         07/726/2023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100       258       323.000       000         07/726/2023       326101       COASTAL EURGLAR ALARM       1,680.00       Socurity       Repairs and Maintenance       General Fund       100	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07/250212       328101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323.000       000         07/250212       328101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323.000       000         07/250212       320101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323.000       000         07/250212       320101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323.000       000         07/250212       320101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323.004       000         07/250212       320101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323.004       000         07/250212       320101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       <	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
077280222       328101       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       256       323 0.00       000         077280222       328101       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       256       323 0.00       000         077280222       328101       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       256       323 0.00       000         077280222       328101       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       258       323 0.00       000         077280223       321011       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       258       323 0.00       000         077280223       321011       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       258       323 0.00       000         077280223       32101       COASTAL BURGLAR ALARM       1,6800       Security       Repairs and Maintenance       General Fund       100       258 <td< td=""><td>07/26/2023</td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>1,680.00</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>258</td><td>323 000</td><td>) 000</td></td<>	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07782022       328101       COASTAL BURGLAR ALARM       1.680.0       Sexumiy       Repairs and Maintenance       General Fund       100       258       323.000       000         077820223       328101       COASTAL BURGLAR ALARM       1.680.00       Sexumiy       Repairs and Maintenance       General Fund       100       258       323.000       000         077820223       328101       COASTAL BURGLAR ALARM       1.680.00       Sexumiy       Repairs and Maintenance       General Fund       100       258       323.000       000         077820223       328101       COASTAL BURGLAR ALARM       1.680.00       Sexumiy       Repairs and Maintenance       General Fund       100       258       323.000       000         077820223       329101       COASTAL BURGLAR ALARM       1.680.00       Sexumiy       Repairs and Maintenance       General Fund       100       258       323.004       000         077820223       329101       COASTAL BURGLAR ALARM       1.680.00       Sexumiy       Repairs and Maintenance       General Fund       100       258       323.004       000         077820223       329101       COASTAL BURGLAR ALARM       1.680.00       Sexumiy       Repairs and Maintenance       General Fund       100       258 <td< td=""><td>07/26/2023</td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>1,680.00</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>258</td><td>323 000</td><td>) 000</td></td<>	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
0778/2023       32010       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000         0778/2023       32010       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       233       000         0778/2023       32010       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       233       000         0778/2023       32010       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       233       000         0778/2023       32010       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       233       000       000         0778/2023       32101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       233       000       000         0778/2023       32101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07/28/2023       328/01       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258       323.000       000         07/28/2023       328.010       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258       323.000       000         07/28/2023       326.01       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258       323.004       000         07/28/2023       326.01       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258       323.001       0000         07/28/2023       326.01       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258       323.007       000         07/28/2023       326.01       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258       323.007       000         07/28/2023       326.01       CASATAL BURGLAR ALARM       1.880.00       Security       Repairs and Mattemance       General Fund       100       258 <td>07/26/2023</td> <td>326101</td> <td>COASTAL BURGLAR ALARM</td> <td>1,680.00</td> <td>Security</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100</td> <td>258</td> <td>323 000</td> <td>) 000</td>	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
077280233       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258       323.000       000         077280223       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258       323.004       000         077280223       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258       323.004       000         077280223       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258       323.006       000         07262023       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258       323.006       000         07262023       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258       323.006       000         07262023       326101       COASTAL BURGLAR ALARM       16.80.00       Security       Repairs and Maintenance       General Fund       100       258	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07/28/2023       326101       COASTAL BURGLAR ALARM       1680.0       Security       Repairs and Maintenance       General Fund       100       258       323.000       000         07/28/2023       336101       COASTAL BURGLAR ALARM       1680.0       Security       Repairs and Maintenance       General Fund       100       258       323.040       000         07/28/2023       336101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.040       000         07/28/2023       336101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.006       000         07/28/2023       336101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.006       000         07/28/2023       336101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.006       000         07/28/2023       336101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.004       000         07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.014       000         07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.016       000         07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.017       000         07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.010       000         07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.010       000         07280203       326101       COASTAL BURGLAR ALARM       1680.00       Security       Repairs and Maintenance       General Fund       100       258       323.	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07282023       328101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       23.004       000         07282023       328101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       32.004       000         07282023       328101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       32.00       000         07282023       328101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       32.00       000         07282023       328101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       32.00       000         07282023       326101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       32.00       000         07282023       326101       CASTAL BURGLAR ALARM       1.880.00       Security       Repairs and Maintenance       General Fund       100       258       32.00	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 000	) 000
07282023       28101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       320       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000       007282023       326101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       008       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 002	2 000
07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.0       Security       Repairs and Maintenance       General Fund       100       258       323 00 00       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.0       Security       Repairs and Maintenance       General Fund       100       258       323 00       000         07/28/2023       32611       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326111       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326111       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258<	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 004	+ 000
07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100       258       323       008       000         07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100       258       323       008       000         07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100       258       323       008       000         07282023       32010       COASTAL BURGLAR ALARM       1,800.00       Security       Repairs and Maintenance       General Fund       100	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 004	000
0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000       007         0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000       007         0728/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 004	000
07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07282023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       10	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 005	000
07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 007       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 009       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 009       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       25	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 006	i 000
07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       258       323 009       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       258       323 019       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       258       323 019       000         07/28/2023       326101       COASTAL BURGLAR ALARM       1,880.00       Security       Repairs and Maintenance       General Fund       100       25	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 007	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       008       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       008       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000       007         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maint	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 007	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323 008       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323 009       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323 019       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323 011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323 011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       25	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 008	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.0       Security       Repairs and Maintenance       General Fund       100       258       323       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 008	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       000       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       012       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       012       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maint	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 008	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       009       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       019       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       012       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       013       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security       Repairs and Maintenance       General Fund       100       258       323       013       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1.680.00       Security <t< td=""><td>07/26/2023</td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>1,680.00</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>258</td><td>323 008</td><td>000</td></t<>	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 008	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       013       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       013       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       013       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maint		326101	COASTAL BURGLAR ALARM		Security	Repairs and Maintenance	General Fund				
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 <td></td> <td>326101</td> <td>COASTAL BURGLAR ALARM</td> <td></td> <td>Security</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td></td> <td></td> <td></td> <td></td>		326101	COASTAL BURGLAR ALARM		Security	Repairs and Maintenance	General Fund				
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       011       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       012       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       012       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security <t< td=""><td></td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>,</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>258</td><td>323 009</td><td>) 000</td></t<>		326101	COASTAL BURGLAR ALARM	,	Security	Repairs and Maintenance	General Fund	100	258	323 009	) 000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund <td>07/26/2023</td> <td>326101</td> <td>COASTAL BURGLAR ALARM</td> <td>1,680.00</td> <td>Security</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100</td> <td>258</td> <td>323 010</td> <td>000</td>	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 010	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       010         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       015       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund <td></td> <td>326101</td> <td>COASTAL BURGLAR ALARM</td> <td></td> <td></td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td></td> <td></td> <td></td> <td></td>		326101	COASTAL BURGLAR ALARM			Repairs and Maintenance	General Fund				
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       013       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       015       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       015       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security <t< td=""><td>07/26/2023</td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>1,680.00</td><td>Security</td><td>Repairs and Maintenance</td><td></td><td></td><td></td><td>323 011</td><td>000</td></t<>	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance				323 011	000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security <t< td=""><td></td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>,</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>258</td><td></td><td></td></t<>		326101	COASTAL BURGLAR ALARM	,	Security	Repairs and Maintenance	General Fund	100	258		
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security <t< td=""><td></td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>,</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td>258</td><td>323 013</td><td><i>b</i> 000</td></t<>		326101	COASTAL BURGLAR ALARM	,	Security	Repairs and Maintenance	General Fund	100	258	323 013	<i>b</i> 000
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 014       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       25											
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       019       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security <t< td=""><td></td><td></td><td></td><td></td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td></td><td></td><td></td><td></td></t<>					Security	Repairs and Maintenance	General Fund				
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       016       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       017       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       019       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323       029       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security <t< td=""><td></td><td>326101</td><td>COASTAL BURGLAR ALARM</td><td>,</td><td>Security</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100</td><td></td><td>323 014</td><td>F 000</td></t<>		326101	COASTAL BURGLAR ALARM	,	Security	Repairs and Maintenance	General Fund	100		323 014	F 000
07/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 01700007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 01700007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 01900007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 02300007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 02300007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 02500007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 02500007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 02500007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and MaintenanceGeneral Fund100258323 03900007/26/2023326101COASTAL BURGLAR ALARM1,680.00SecurityRepairs and Maintenance<		326101	COASTAL BURGLAR ALARM	,		Repairs and Maintenance	General Fund				
07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 018       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 019       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 012       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 025       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 025       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       258       323 025       000         07/26/2023       326101       COASTAL BURGLAR ALARM       1,680.00       Security       Repairs and Maintenance       General Fund       100       25					Security	Repairs and Maintenance	General Fund				
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323 019         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323 023         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323 023         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323 025         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323 025         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323 039         000					•	Repairs and Maintenance	General Fund				
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         023         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         025         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         025         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         039         000		326101	COASTAL BURGLAR ALARM	,		Repairs and Maintenance	General Fund	100			
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         025         000           07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         039         000						Repairs and Maintenance	General Fund				
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         039         000				,							
					-	•					
07/26/2023 326101 COASTAL BURGLAR ALARM 1680.00 Security Renairs and Maintenance Ceneral Fund 100, 259, 222, 0.41, 0.00				,		•					
	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 041	
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         042         000				,							
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         043         000					•	•					
07/26/2023         326101         COASTAL BURGLAR ALARM         1,680.00         Security         Repairs and Maintenance         General Fund         100         258         323         044         000	07/26/2023	326101	COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100	258	323 044	- 000



	Summerville, SC					
Dete		A	Description			act us: dd2transparency@dorchester2.k12.sc.us
Date 07/26/2023	326101 COASTAL BURGLAR ALARM	Amount	Description	Densire and Maintenance	Account Type General Fund	Account Number
07/26/2023	326101 COASTAL BURGLAR ALARM 326101 COASTAL BURGLAR ALARM	1,680.00 1,680.00	Security	Repairs and Maintenance Repairs and Maintenance	General Fund	100 258 323 044 000 100 258 323 044 000
07/26/2023		1,680.00	Security Security	Repairs and Maintenance	General Fund	100 258 323 044 000 100 258 323 045 000
07/26/2023	326101 COASTAL BURGLAR ALARM 326101 COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100 258 323 045 000
07/26/2023	326101 COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100 258 323 048 000
07/26/2023		1,680.00	Security	Repairs and Maintenance	General Fund	100 258 323 047 000
07/26/2023	326101 COASTAL BURGLAR ALARM	1,680.00	Security	Repairs and Maintenance	General Fund	100 258 323 048 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	-1,096.95		Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/26/2023		33.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	148.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	162.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
07/26/2023		175.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
07/26/2023		178.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	207.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023		220.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
07/26/2023		280.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 029 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	505.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/26/2023		660.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
07/26/2023		6,788.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	6,800.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	7,263.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	8.330.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/26/2023		9,861.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	11,399.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
07/26/2023		11,622.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
07/26/2023		12,506.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	13,633.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	13,988.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	16,813.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
07/26/2023	326102 DOMINION ENERGY SOUTH CAROLINA INC	33,278.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	39.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	609.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	620.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	723.73	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	751.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	838.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	893.73	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
07/26/2023		952.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	1,418.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	1,466.82	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	3,588.39	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
07/26/2023		4,131.40	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 018 000
07/26/2023	326103 DORCHESTER COUNTY WATER & SEWER	4,757.58	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
07/26/2023	326104 SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 050 000
07/26/2023		122.48	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 011 000
07/26/2023		164.16	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/26/2023	326104 SCPW	196.96	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/26/2023	326104 SCPW	222.08	•	Public Utility Services	General Fund	100 254 321 008 000
07/26/2023		257.92	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/26/2023	326104 SCPW	406.67	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 010 000
07/26/2023	326104 SCPW	545.57	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/26/2023	326104 SCPW	634.64	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 009 000
07/26/2023	326104 SCPW	699.88	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/26/2023	326105 APPLE INC	601.33	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 195



					Questions? Contact us: d	d2transparency@dorchester2.k12.sc.us
Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
07/26/2023	326105 APPLE INC	1,016.51	Library and Media Services	Library Books and Materials	General Fund	100 222 430 009 000
07/26/2023	326106 BERKELEY COUNTY SCHOOL DISTRICT	293.30	Homebound	Instructional Services	General Fund	100 145 311 000 000
07/26/2023	326107 CHARLESTON SIGN & BANNER LLC	1,171.20	Facilities Acquisition and Construction	Equipment	School Building	505 253 540 013 303
07/26/2023	326107 CHARLESTON SIGN & BANNER LLC	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
07/26/2023	326107 CHARLESTON SIGN & BANNER LLC	43,643.42	Facilities Acquisition and Construction	Equipment	School Building	505 253 540 014 303
07/26/2023	326108 EASY WAY SAFETY SERVICES INC	13,261.00	Learning Disabilities	Supplies	General Fund	100 127 410 020 000
07/26/2023	326109 FORMS & SUPPLY, INC.	657.37	High School Programs	Supplies	State-EIA	338 114 410 039 000
07/26/2023	326109 FORMS & SUPPLY, INC.	3,586.25	Kindergarten Programs	Supplies	General Fund	100 111 410 045 000
07/26/2023	326110 FOX MEGA-MUSIC STORE	8,216.48	Elementary Programs	Supplies	Federal	201 113 410 042 001
07/26/2023	326111 HOUGHTON MIFFLIN HARCOURT	21,192.48	Elementary Programs	Supplies	Federal	225 113 410 000 120
07/26/2023	326111 HOUGHTON MIFFLIN HARCOURT	28,256.64	High School Programs	Supplies	Federal	225 114 410 000 120
07/26/2023	326111 HOUGHTON MIFFLIN HARCOURT	38,852.88	Primary Programs	Supplies	Federal	225 112 410 000 120
07/26/2023	326112 IVEY SALES ASSOCIATES, INC.	1,010.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/26/2023	326113 JOSTENS, INC.	229.50	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
07/26/2023	326113 JOSTENS, INC.	7,051.45	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
07/26/2023	326114 NEW ANNUVIA COMPANY LLC	1,258.85	Health Services	Supplies	General Fund	100 213 410 000 000
07/26/2023	326115 NU-IDEA SCHOOL SUPPLY	549.45	Primary Programs	Supplies	General Fund	100 112 410 005 155
07/26/2023	326115 NU-IDEA SCHOOL SUPPLY	1,139.55	Primary Programs	Supplies	General Fund	100 112 410 005 155
07/26/2023	326115 NU-IDEA SCHOOL SUPPLY	37,783.84	Primary Programs	Supplies	General Fund	100 112 410 005 155
07/26/2023	326116 PROFORM LANDSCAPES LLC	6,500.00		Cleaning Services	General Fund	100 254 322 000 022
07/26/2023	326117 QUAVERMUSIC.COM LLC	4,905.00		Technology & Software Supplies	General Fund	100 221 445 000 266
07/26/2023	326118 RICHLAND COUNTY SCHOOL DISTRICT ONE	211.18	Homebound	Instructional Services	General Fund	100 145 311 020 000
07/26/2023	326121 SIMPLIFIED OFFICE SYSTEMS, LLC	372.25	8 8	Supplies	General Fund	100 111 410 013 000
07/26/2023	326122 SODEXO OPERATIONS LLC	172,770.60	Food Services	Food Service Direct Purchase Services	Food Service	600 256 393 000 000
07/26/2023	326124 TURF TANK	15,000.00	Vocational Programs	Equipment	State-EIA	329 115 540 008 019
07/26/2023	326126 WORLD POINT ECC, INC.	264.44	Health Services	Instructional Programs Improve	General Fund	100 213 312 000 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	37.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	40.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	57.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	57.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	157.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	162.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	165.16	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	190.03		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	222.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	224.86	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	244.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	273.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	636.14		Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	1,018.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	1,766.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	5,219.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	5,219.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326127 BERKELEY ELECTRIC COOPERATIVE, INC.	8,443.00	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	102.00		Public Utility Services	General Fund	100 254 321 002 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	102.00	•	Public Utility Services	General Fund	100 254 321 017 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	111.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	380.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	512.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	563.00	•	Public Utility Services	General Fund	100 254 321 052 000
07/26/2023	326128 DORCHESTER COUNTY WATER AUTHORITY	704.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000



Descrit #         Description         Description         Description         Description         Description         Description           07/902021         301/91         BLLS GLASS CO NY WATER ALL/CALL         231/01         Partic Link Second         General Fund         100         254         230.00         00           07/902021         301/91         MART ALL/CALL         231/91         Quarking and Marceurose         General Fund         100         254         230.00         00           07/902021         301/91         AMAT A RULATL LL         231/91         Quarking and Marceurose         General Fund         100         254         326.00         00         00         00         00         254.00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00		Summer vine, So				Questione? Contact up d	d Stranger and a school of 2 1/12 as us
3876         DORDESTER         COMMENTARY ALT-ROUTY         14.20         Operation and Matremones of Plans         Reprint and Matremones of Plans	Date	Check # Vendor/Recipient	Amount	Description			
0202000000000000000000000000000000000					Public Utility Services	21	
07782020       328109       LEFE STUENCE WASHING       275.00       Operation and Mainternance of Hum.       Greenel Fund.       100       264.33       000       000         07782020       328152       ALLEPAA       50.80       Primary Programs       Supplies       Greenel Fund.       100       11       41.00       50.00       000         07782020       328153       ALLEPAA       50.80       Primary Programs       Supplies       Greenel Fund.       100       12       41.00       50.00       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000			,	•			
07262023         32613         ALART & NUSUATE, LUC         2.8700         General Parule         General Parule         100         254         385         00         000           07262023         38014         LLCARA AT NATERALS         1.8647         Emmany Programs         Supplies         General Fund         100         12         100         000         000           07262023         38014         LLCARA AT NATERALS         1.8647         Emmany Programs         Supplies         General Fund         100         254         250         000         000           07262023         38013         ELCON NC         102.4112         Fastiles Anzaliston and Construction Switces         General Fund         100         254         250         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000         000 <td></td> <td></td> <td></td> <td>•</td> <td>•</td> <td></td> <td></td>				•	•		
07050003         30112         ALLEGRA         000.00         Pinney Programs         Supplies         General Fund         100         12         41.000         500           07020003         30138         BLCART MATERIALS         1.064.47         Beneratory Programs         Supplies         General Fund         100         11         41.000         500           07020003         30138         BLCART MATERIALS         Supplies         General Fund         100         25.4         20.00         301           07020003         30139         FERUSION ENTERPRISES, NC.         13.0         General Fund         General Fund         100         25.4         20.00         000           07020003         3019         FERUSION ENTERPRISES, NC.         43.00         General Fund         Regins and Matterance         General Fund         100         25.4         23.00         000           07020003         3010         FERUSION ENTERPRISES, NC.         43.00         General Fund         General Fund         100         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00				•	•		
017680023         30118         LLEX ART MATERIALS         10.64 /r Lemma Program         Supplies         General Fund         100         112         41.00 0.5         50.00           017020203         30116         CHERGRANCH         30.00         Operation and Mathemanica of Ham         Spatis and Mathemanica         Smatter Mathemanica <td></td> <td>,</td> <td>,</td> <td>•</td> <td></td> <td></td> <td></td>		,	,	•			
07262003       32815       BROAD STREET PRINTING       FBR.15       Prints Pringman       Supplies       General Fund       100       112       100       102       320       100         07262003       33815       CELMBEARCH       102,2314.12       Facilitation Administrations of Prints       Construction Services       School Bluiding       60       223       230       100         07262003       30105       FERGUSON ENTERPRISES. INC.       10.0       240       200       000         07262003       30105       FERGUSON ENTERPRISES. INC.       400.0       Operation and Ministensor of Prints       Repairs and Ministensor       General Fund       100       240       000       000         07262003       30105       FERGUSON ENTERPRISES. INC.       400.00       Operation and Ministensor of Prints       Repairs and Ministensor       General Fund       101       110       100       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       0000							
07280203       32018       CHEMBEARCH       320.00       Quanta Mathemano of Markanova of Mathemano of Markanova of Mathemanova of Markanova Of Markanova Of Mathemanova Of Markanova Of							
07288202       38138       EDCOL NO.       102.314.12       Pacifies Acaylation and Constructions       School Buiking       602       62.00       631       000         072082023       38139       FERULSON NUTTERPRISES, NC.       63.4       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       2.6       32.00       000         07200202       30149       FERULSON NUTTERPRISES, NC.       60.2       Constructions       General Fund       100       2.6       32.00       000         07200202       30149       FERULSON NUTTERPRISES, NC.       60.2       Constructions       General Fund       001       114       410.00       000         07202022       30149       FORMS & SUPPLY, NC.       44.05       Elementary Programs       Supples       Federal       011       12       410.00       000         07202022       30149       FORMS & SUPPLY, NC.       50.75       Operation and Maintenance of Park       Repairs and Maintenance       General Fund       100       2.63       33.01       000         07202022       30149       FORMS & SUPPLY, NC.       50.75       Supples       Federal       0.01       2.63       35.01       0.01       0.02       2.63       35.01       0.01				, ,			
07260023       30199       FERGUSON ENTERPRESS, INC.       15.13       Operation and Materianscie O Plant       Repairs and Materianscie       General Fund       100       25.6       33.00       000         07260023       30199       FERGUSON ENTERPRESS, INC.       34.9.4       Operation and Materianscie O Plant       Repairs and Matherianscie       General Fund       100       26.4       33.00       000         07260023       30199       FERGUSON ENTERPRESS, INC.       34.9.4       Operation and Materianscie       General Fund       100       26.4       33.00       000         07260203       30199       FERGUSON ENTERPRESS, INC.       34.9.4       Operation and Materianscie       General Fund       101       110       410.00       000         07262023       30814       TERGUSON ENTERPRESS, INC.       34.7.4       Septers       Federal       0.01       111       410.000       000         07262023       30814       TERGUSON ENTERPRESS, INC.       34.7.4       Septers       General Fund       101       12.4       40.000       0.00       0.00       Septers       General Fund       100       2.6       33.01       0.00       0.00       Septers       General Fund       100       2.6       33.01       0.00       0.00       S				•	•		
07/28/02/2       30139       PERGUSON ENTERPRISES, INC.       49.40       Overnation and Maintenanco G Plant       Repair and Maintenanco G Plant       600001       100       25.4       32.005       000         07/28/02/2       30139       FERGUSON ENTERPRISES, INC.       42.92       Overnation and Maintenanco G Plant       Repair and Maintenanco       General Fund       100       25.4       32.005       000         07/28/02/2       30140       FORMAS & UPPLY, INC.       42.05       Elementaly Programs       Supples       Federal       201       11.3       410.008       000         07/28/02/2       30140       FORMAS & UPPLY, INC.       43.05       Elementaly Programs       Supples       Federal       201       11.3       410.008       000         07/28/02/2       30144       TORMAS & UPPLY, INC.       50.000       Interview and Supples       General Fund       100       2.43       32.016       000         07/28/02/2       30144       TORMAS & UPPLY, INC.       50.000       Interview and Supples       General Fund       100       2.43       35.000       000         07/28/02/2       30144       UPDCN CLIC CONSULTAN MARTICA, INC.       50.000       Interview and Maintenance G Plant       General Fund       100       2.43       35.000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td></t<>						•	
07/26/023       326139       FERCUSION ENTERPRISES, INC.       39.42       Operation and Maintenance of Plant       Repair and Maintenance of Plant       General Fund       100       254       323.005       000         07/26/023       326140       FORMS A SUPPY, INC.       46.42       Elementary Programs       Supplies       Federal       201       113       410.008       000         07/26/023       326140       FORMS A SUPPY, INC.       46.33       77.27       Elementary Programs       Supplies       Federal       201       113       410.008       000         07/26/023       326140       FORMS A SUPPY, INC.       43.37       Elementary Programs       Supplies       General Fund       100       26.4       33.018       000       000         07/26/023       326141       TORMS PORTMONETOR DUTING ILL       50.000       000       000       26.4       33.018       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       0000       000       000				•			
07/26/023       20139       FEROUSON ENTERPRISES, INC.       639.4       Operation and Maintenance OPlant       Supples       Federal       001       113       410.008       000         07/26/023       20140       FORMS AS UPPLY, INC.       443.51       Elementary Programs       Supples       Federal       201       113       410.008       000         07/26/023       20140       FORMS AS UPPLY, INC.       437.37       Primary Programs       Supples       General Fund       100       124       410.008       000         07/26/023       20141       HERROLENDA ROCKT, MARCEA, INC.       5.07.00       Maintenance of Part       Repains and Maintenance       General Fund       100       224       32.001       8.01         07/26/023       20144       HERROLENDA ROCKT, MARCEA, INC.       5.07.00       2014       113.44.100       226       226       32.010       8.01       001       2014       110.41.000       226       226       32.001       8.01       001       001       226       226       32.001       8.01       001       001       201       226       226       226       226       206       001       001       201       201       001       001       201       201       001				•	•		
07/26/2023       282406       PORNS & SUPPLY, NC.       46.26       Elementary Programs       Supplies       Federal       201       11.3       410       000       000         07/26/2023       282406       PORNS & SUPPLY, NC.       49.37       Elementary Programs       Supplies       General Fuel       201       11.3       410       008       000         07/26/2023       281417       FEROPATING LCC CAPSOLATION       91.78       Primary Programs       Supplies       General Fuel       100       12.4       42.00       000         07/26/2023       281417       ELERCECONSULTING LLC       5.00       Inservice and Sulf Training       Federal       207       22.3       2000       65.0       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       0000       0000       000       000					•		
077262022       28140       PORNS & SUPPLY, NC.       44.9.4       Elementary Programs       Supplie       Fedmal       201       11.3       410       000       000         077262022       28141       THE PROPHET CORPORATION       917.9       Pinnary Programs       Supplie       General Fund       100       12.4       410       00       00       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000       000				•			
0772672023       326140       FORMS & SUPPLY, INC.       9,377.22       Elementary Programs       Supplies       General Fund       100       24       400       000         0772672023       326142       CUSTAS SUPPLOX POWER EQUIPMENT       307.65       Operation and Minitenance       General Fund       100       254       323.010       000         077262023       328144       HART AS SUPPLOX ING, LLC       5371.90       Fondities Acquaition and Construction       Improvements Other Tran Bidgs       School Building       522       33       00       000         077262023       328144       LART AS CIENES ESNOCC       221.3       Custanua Development       Other Professional and Technical       General Fund       100       224       323.000       000         077262023       328144       LOC-DOC SECURITY       1274.74       Operation and Minitenance OF Pant       Repairs and Maintenance       General Fund       100       224       323.040       000         077262023       328144       LOC-DOC SECURITY       14.136.26       Operation and Minitenance OF Pant       Repairs and Maintenance       General Fund       100       224       323.040       000         077262023       328144       LOC-DOC SECURITY       16.067.174       Operation and Minitenance OF Pant       Repa							
077262023       328141       THE PROPHET CORPORATION       91738       Primary Programs       Supplies       General Fund       100       112       410.005       000         077262023       328143       HEART & SCIENCE CONSULTING, LLC       5,0000       Inservice and Splith       Travel       Federal       267       224       332       000       000         077262023       338145       LANGUAGE LINE SERVICES INC       2213       Curriculum Developments       Other Professional and Technical       General Fund       100       224       335       000       000         077262023       338145       LOCDOC SECURITY       12,274.74       Operation and Maintenance of Plant       Other Professional and Technical       General Fund       100       254       335.049       000         077262023       338148       LOCDOC SECURITY       12,274.74       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       333.049       000         077262023       338148       LOCDOC SECURITY       26,8600       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       333.049       000         077262023       338148       LOCDOC SECURITY       26,8214       Operation a							
07782022         328142         QUISTAS OUTDOOR POWER EQUIPMENT         307 60         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         224         320         00         000           077820223         328144         HEART AS EXCINCE CONSULTING, LC         5.317.90         Faillies Acquisition and Construction         Improvements Other Than Bidgs         School Building         522         533         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00			,	, ,			
07728/0223         326143         HEART & SOLENCE CONSULTING, LLC         5,000.00         inservice and Stati Hariang         Tavel         Federal         272         224         332         000         050           07728/0223         336144         HCMO LONISN ORTH MARRICA, INC.         231.33         Curriculur Dovelopment         Other Professional and Technical         General Fund         100         221         385.00         0.00           07728/0223         336144         LOC-DOC SECURITY         12.274.4         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         323.049         0.00           07728/0223         336148         LOC-DOC SECURITY         12.274.4         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         323.049         0.00           07728/0223         336148         LOC-DOC SECURITY         25.681.7         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         320.49         0.00           07728/0223         336149         PFG ARCHTECTURAL FINISHES INC         30.99         Operation and Maintenance of Plant         Supples         General Fund         100         254         410.010         000<							
077867023       388144       HYDRO HALDINGRTH AMERICA, NC.       5.371.90       Facilities Acquaits and Construction       Improvements Other Than Bidgs       School Building       522       25       360.01       027         077867023       388145       LANGUAG ELINE SERVICES INC       227.42       Operation and Maintenance of Plant       Other Professional and Technical       General Fund       100       254       330.09       000         077867023       386148       LOC-DOC SECURITY       14.193.62       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       320.49       000         077867023       386148       LOC-DOC SECURITY       15.621.74       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       320.49       000         077867023       386149       LOC-DOC SECURITY       56.621.74       Operation and Maintenance of Plant       Supples       General Fund       100       254       410.019       000         077867023       386149       PPG ARCHITECTURAL, FINISHES INC       650.11       Operation and Maintenance of Plant       Supples       General Fund       100       254       410.019       000         077867023       3861618       RELENNIEEEES       7,750				•	•		
07782023         328145         LANGUAGE LINE SERVICES INC         221.33         Curriculum Persponse         Other Professional and Technical         General Fund         100         221         385 000         000           07782023         386144         LOC-DCC SECURITY         12,274.74         Operation and Maintenance of Plaint         Repairs and Maintenance         General Fund         100         254         323 049         000           07782023         386144         LOC-DOC SECURITY         28,280.00         Operation and Maintenance of Plaint         Repairs and Maintenance         General Fund         100         254         323 049         000           07282023         386144         LOC-DOC SECURITY         28,280.00         Operation and Maintenance of Plaint         Repairs and Maintenance         General Fund         100         254         410 019         000           07282023         386149         PRC ARCHITECTURAL FINISHES INC         997.02         Operation and Maintenance of Plaint         Supplies         General Fund         100         254         410 019         000           07282023         38515         REI ENGINEERS         7,851.45         Operation and Maintenance of Plaint         Supplies         General Fund         100         254         410 005         002         410 019		,	,	•			
07262023       328144       LUBERTY FIRE PROTECTION INC       207.4       Operation and Maintenance of Plant       Other Professional and Technical       General Fund       100       254       320.90       000         07262023       328148       LOC-DOC SECURITY       12.274.4       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323.049       000         07262023       328148       LOC-DOC SECURITY       26.26.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323.049       000         07262023       328148       LOC-DOC SECURITY       26.86.01.74       Operation and Maintenance of Plant       Stupplies       General Fund       100       254       410       017       000         07262023       328149       PPG ARCHITECTURAL FINISHES INC       91.02       Operation and Maintenance of Plant       Stupplies       General Fund       100       254       410       017       000       0726/2023       328159       REIENGINEERS       99.99.40       Operation and Maintenance of Plant       Stupplies       General Fund       100       254       410       017       026       123       000       0726/2023       328159       REIENGINEERS       99				•		•	
07262023         328148         LOC-DOC SECURITY         12,274.7         Operation and Maintenance o Plant         Repairs and Maintenance         General Fund         100         254         323.049         000           07262023         328148         LOC-DOC SECURITY         26.286.00         Operation and Maintenance o Plant         Repairs and Maintenance         General Fund         100         254         323.049         000           07262023         328148         LOC-DOC SECURITY         56.821.7         Operation and Maintenance oP Plant         Repairs and Maintenance         General Fund         100         254         320.49         000           07262023         328149         PG ARCHTECTURAL FINISHES INC         -309.90         Operation and Maintenance oP Plant         Supplies         General Fund         100         254         410.017         000           07262023         328159         PER ENOINEERS         763.14         Operation and Maintenance oP Plant         Supplies         General Fund         100         254         410.017         000           07262023         32815         RCHENNEERS         9.909.40         Operation and Maintenance oP Plant         Supplies         General Fund         100         254         410.005         000         07262023         32815         S				•			
07262023       326144       LOC-DOC SECURITY       14.193.62       Operation and Maintenance O Plant       Repairs and Maintenance O Plant       100       254       323.049       000         07262023       326144       LOC-DOC SECURITY       56.63.17       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010         07262023       326149       PG ARCHITECTURAL FINISHES INC       650.11       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000         07262023       326150       REI ENGINEERS       67.61.14       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000         07262023       326150       REI ENGINEERS       7.65.1.44       Operation and Maintenance of Plant       Supplies       General Fund       100       254       320.019       000         07262023       326157       RSOLESTER 100 INC.       77.60       Inarray Programs       Supplies       General Fund       100       254       323.019       000         07262023       326157       RS				•			
177262023       32814       LO-OCC SECURTY       26.280.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       32.04.90       000         07262023       328149       PPG ARCHITECTURAL FINSHESINC       300.00       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       017       000         07262023       328149       PPG ARCHITECTURAL FINSHESINC       650.11       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       017       000         07262023       328159       REI ENSINEERS       9.99.40       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       017       000         07262023       328159       REI ENSINEERS       9.99.40       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       017       200       007         07262023       328151       ROLENSTERS       9.99.40       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       432.01.90       007         07262023       328155       SODEXO OPERATIONS LLC <t< td=""><td></td><td></td><td>,</td><td>•</td><td>•</td><td></td><td></td></t<>			,	•	•		
07/28/20/3       328/44       LOC-DOC SECURITY       56.821/4       Operation and Maintenance of Plant       Supplies       General Fund       100       254       32.049       000         07/28/20/3       328/44       PPG ARCHITECTURAL FINISHES INC       69.90       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000         07/28/20/3       328/149       PPG ARCHITECTURAL FINISHES INC       917.02       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       000         07/28/20/3       328/159       RELENSINEERS       General Fund       100       254       410       000         07/28/20/3       328/159       RELENSINEERS       0.90.940       Operation and Maintenance of Plant       Other Professional and Technical       General Fund       100       254       410       000       0726/20/3         07/28/20/3       328/159       RELENSINEERS       0.90.940       0.90       355       0.90       0.00       0.726/20/3       328/15       NESA       0.90       0.00       254       320       0.00       0.00       254       320       0.00       0.00       0.00       0.00       0.00       0.00				•	•		
07282023       328149       PPC ARCHITECTURAL FINISHES INC       -309.90       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000         07282023       326149       PPC ARCHITECTURAL FINISHES INC       691.11       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000         07282023       326150       RELENGINEERS       0.901.40       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       000       000         07282023       326151       RCHENGINEERS       0.901.40       Operation and Maintenance of Plant       Supplies       General Fund       100       124       410       000       002         07282023       326151       RCHENSTENCINC       778.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       124       410       000       0728/2023       326155       SDENC OPERATIONS LLC       778.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       24       423       000       0728/2023       326155       TRANE CAPOLINA FLAINS       224       020       026 <t< td=""><td></td><td></td><td></td><td>•</td><td>•</td><td></td><td></td></t<>				•	•		
326149       PPG ARCHITECTURAL FINISHES INC       650.11       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       019       000         07/26/2023       326150       RELENSINEERS       7,651.45       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       005       000         07/26/2023       326150       RELENSINEERS       9,903.40       Operation and Maintenance of Plant       Supplies       General Fund       100       254       430       000       0726/2023         326151       ROCHESTER 100 INC.       179.00       Operation and Maintenance of Plant       Ropairs and Maintenance       General Fund       100       254       432.010       005         07/26/2023       326153       SOCHESTER 100 INC.       170.00       Instructional Programs       Supplies       General Fund       100       254       323.019       000       0726/2023       326153       TAS SOUTH       378.62       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323.019       000       0726/2023       326151       TRANE CAROLINA PLAINS       292       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund				•			
97282023       328149       PPG ARCHITECTURAL FINISHES INC       917.02       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000         07282023       328150       REI ENSINEERS       7851.4       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       010       000       000         07282023       328150       REI ENSINEERS       787.50       Primary Programs       Supplies       General Fund       100       124       410       000       112       410       000       007         07282023       328153       ROCHESTER 100 INC.       787.00       Inservice and Staff Training       Instructional Programs       Supplies       General Fund       100       254       432       000         07282023       328153       SODEXO OPERATIONS LLC       778.00       Inservice and Staff Training       Instructional Programs       Supplies       State-EIA       397       224       312       000         07282023       328151       TKANE CANCULNA PLAINS       2828       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       000       07272023       326161       <				•			
07/28/2023       326150       RELENGINEERS       7.651.45       Operation and Maintenance of Plant       Supplies       General Fund       100       254       410       005       000         07/28/2023       326150       RELENGINEERS       9.909.40       Operation and Maintenance of Plant       Other Professional and Technical       General Fund       100       254       395       000         07/28/2023       3261512       SELLERS PEST CONTROL, INC.       1.800.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       322       019       000         07/28/2023       3261512       SELLERS PEST CONTROL, INC.       1.800.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/28/2023       326154       STUDIES WEEKLY       5412.47       Primary Programs       Supplies       State-EIA       308       112       410       047       000         07/28/2023       326151       TRANE CAROLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       019       000         07/27/2023       326161       EMPL				•			
07/26/2023       326150       RELENGINEERS       9.90.90       Operation and Maintenance of Plant       Other Professional and Technical       General Fund       100       254       395.009       000         07/26/2023       326151       ROCHESTER 100 INC.       797.50       Primary Programs       Supplies       General Fund       100       124       100       154       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       124       100       140       100       124       100       140       100       124       100       140       100       140       100       124       100       140       100       140       100       140       100       140       100       140       100       140       100       140       100       140       100       140       100       140       100       140       100       140       100       14							
07/26/2023       326151       ROCHESTER 100 INC.       797.50       Primary Programs       Supplies       General Fund       100       112       410 005       195         07/26/2023       326152       SELLER'S PEST CONTROL, INC.       1,800.00       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323 019       000         07/26/2023       326153       SODEXO OPERATIONS LLC       778.00       Instructional Programs Improve       State-EIA       338       112       410 047       000         07/26/2023       326153       TINAE CAROLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323 019       000         07/26/2023       326151       TINAE CAROLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323 019       000         07/27/2023       326161       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660 045       584         07/27/2023       326163       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activitites       P			,	•			
07/26/2023         326152         SELLER'S PEST CONTROL, INC.         1.800.00         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         323         010           07/26/2023         326153         SODEX OPERATIONS LLC         778.00         Inservice and Staff Training         Instructional Programs Improve         State-EIA         338         12         410         470         400         700           07/26/2023         326154         TMANE CARCULNA PLAINS         254         323         019         000           07/26/2023         326156         TMAS CONTHAL, NALINA PLAINS         289,52         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         323         019         000           07/26/2023         326161         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         45         584           07/27/2023         326165         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         45         584           07/27/202							
07/26/2023       326153       SODEX O DPERATIONS LLC       778.00       Inservice and Staff Training       Instructional Programs Improve       State-EIA       337       224       312       00       045         07/26/2023       326154       STUDES WEEKLY       5,412.67       Primary Programs       Supplies       State-EIA       338       112       410       047       000         07/26/2023       326156       TRANE CAROLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       000         07/26/2023       326156       TRANE CAROLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       000         07/27/2023       3261615       EMPLOYEE REIMBURSEMENT       225.00       Pupi Service Activities       Pupi Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326165       EMPLOYEE REIMBURSEMENT       225.00       Pupi Service Activities       Pupi Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326165       EMPLOYEE REIMBURSEMENT				, .			
07/26/2023       326154       STUDIES WEEKLY       5,412.67       Primary Programs       Supplies       State-EIA       338       112       410       047       000         07/26/2023       326156       TMS SOUTH       378.82       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       010       000         07/26/2023       326167       TRANE CARCLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       010       5412.67       Non         07/27/2023       326161       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326164       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326164       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584       07/27/2023       326166<			,	•	•		
07/26/2023       326156       TMS SOUTH       378.82       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       010         07/26/2023       326157       TRANE CAROLINA PLAINS       289.52       Operation and Maintenance of Plant       Repairs and Maintenance       General Fund       100       254       323       010         07/26/2023       326161       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326162       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326164       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326165       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166<				8	0		
07/26/2023         326157         TRANE CAROLINA PLAINS         289.52         Operation and Maintenance of Plant         Repairs and Maintenance         General Fund         100         254         323         000           07/26/2023         326161         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         045         584           07/27/2023         326163         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         045         584           07/27/2023         326163         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         045         584           07/27/2023         326165         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         045         584           07/27/2023         326165         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular			,				
07/27/2023       326161       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326162       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326163       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326164       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584					•		
07/27/2023       326162       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326163       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326165       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326165       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584				•	•		
07/27/2023       326163       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326164       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326165       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326166       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584         07/27/2023       326169       EMPLOYEE REIMBURSEMENT       225.00       Pupil Service Activities       Pupil Activity       Activity Fund - Extracurricular       754       271       660       045       584				•		•	
07/27/2023326164EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular754271660660658407/27/2023326165EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326166EMPLOYEE REIMBURSEMENT235.30Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326167EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326168EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326172RIDDELL ALL AMERICAN22,524.14Pupil Service ActivitiesSuppliesActivity Fund - Extracurricular75427166004558407/27/2023326173EMPLOYEE REIMBURSEMENT22,524.14				•			
07/27/2023326165EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular754271660604558407/27/2023326166EMPLOYEE REIMBURSEMENT235.30Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326167EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326168EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326172RIDDELI ALL AMERICAN22,524.14Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326173EMPLOYEE REIMBURSEMENT22,524.14Pupil Service ActivitiesSuppliesActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT22,520				•		•	
07/27/2023326166EMPLOYEE REIMBURSEMENT235.30Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326167EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326168EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326172RIDDELL ALL AMERICAN225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326172RIDDELL ALL AMERICAN22,524.14Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular70127141001690807/27/2023326173EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT22,524.14Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225						•	
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07/27/2023326168EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivityFund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivityFund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivityFund - Extracurricular75427166004558407/27/2023326172RIDDELL ALL AMERICAN22,524.14Pupil Service ActivitiesSuppliesActivity Fund - Extracurricular75427140060090807/27/2023326173EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURS				•		•	
07/27/2023326169EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326172RIDDELL ALL AMERICAN22,524.14Pupil Service ActivitiesSuppliesActivity Fund - Extracurricular70127141001690807/27/2023326173EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT244.29 <td></td> <td></td> <td></td> <td>•</td> <td></td> <td>•</td> <td></td>				•		•	
07/27/2023326170EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326172RIDDELL ALL AMERICAN22,524.14Pupil Service ActivitiesSuppliesActivity Fund - Extracurricular70127141001690807/27/2023326173EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326174EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT225.00Pupil Service ActivitiesPupil ActivityActivity Fund - Extracurricular75427166004558407/27/2023326175EMPLOYEE REIMBURSEMENT244.29Inservice and Staff TrainingTravelFederal201224332010000				•			
07/27/2023         326172         RIDDELL ALL AMERICAN         22,524.4         Pupil Service Activities         Supplies         Activity Fund - Extracurricular         701         271         410         016         908           07/27/2023         326173         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         945         584           07/27/2023         326174         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         945         584           07/27/2023         326175         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         945         584           07/27/2023         326175         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         945         584           07/27/2023         326175         EMPLOYEE REIMBURSEMENT         244.29         Inservice and Staff Training         Travel         Federal         201				•			
07/27/2023         326173         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity         Fund         Extracurricular         754         271         660         045         584           07/27/2023         326174         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity         Fund         Extracurricular         754         271         660         045         584           07/27/2023         326175         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund         Extracurricular         754         271         660         045         584           07/27/2023         326175         EMPLOYEE REIMBURSEMENT         244.29         Inservice and Staff Training         Travel         Federal         201         224         332         010         000				•			
07/27/2023         326174         EMPLOYEE REIMBURSEMENT         225.00         Pupil Service Activities         Pupil Activity         Activity Fund - Extracurricular         754         271         660         045         584           07/27/2023         326175         EMPLOYEE REIMBURSEMENT         244.29         Inservice and Staff Training         Travel         Federal         201         224         332         010         000			,	•			
07/27/2023 326175 EMPLOYEE REIMBURSEMENT _ 244.29 Inservice and Staff Training Travel Federal 201 224 332 010 000				•			
				•			
	# ITEMS	1455 MONTHLY TOTAL	\$5,831,876.07	5			