Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/02/2023	326176	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326176	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326177	CARPET CARE SERVICES	2,570.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326177	CARPET CARE SERVICES	3,470.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	1,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	2,145.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	2,145.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	2,275.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	2,475.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	2,640.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326178	CARWIN LOGISTICS LLC	20,941.74	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326179	HD SUPPLY INC	729.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326179	HD SUPPLY INC	1,102.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326179	HD SUPPLY INC	1,587.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326180	IMPERIAL BAG & PAPER CO LLC	477.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326180	IMPERIAL BAG & PAPER CO LLC	998.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326180	IMPERIAL BAG & PAPER CO LLC	1,295.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326180	IMPERIAL BAG & PAPER CO LLC	1,692.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/02/2023	326181	JASON WELLIVER	9,898.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/02/2023	326182	NILSON VAN & STORAGE INC	920.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326182	NILSON VAN & STORAGE INC	1,078.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326182	NILSON VAN & STORAGE INC	1,104.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326183	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326183	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326183	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326183	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326183	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326183	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/02/2023	326184	ABC TROPHIES INC	277.06	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
08/02/2023	326185	BLICK ART MATERIALS	1,870.39	Elementary Programs	Supplies	General Fund	100 113 410 042 000
08/02/2023	326186	BOOSTER ENTERPRISES INC	2,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271 660 041 600
08/02/2023	326189	CUTTING EDGE CURRICULUM, (CEC)	2,700.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/02/2023	326190	DELL WORLD TRADE LP	1,177.00	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 010 001
08/02/2023	326191	EMPLOYEE REIMBURSEMENT	157.20	Curriculum Development	Travel	State-EIA	329 221 332 000 033
08/02/2023	326193	HOSA INC	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
08/02/2023	326193	HOSA INC	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
08/02/2023	326194	IRRIGATION & LIGHTING SPECIALTIES LLC	379.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
08/02/2023	326195	JUNIOR LIBRARY GUILD	631.93	Library and Media Services	Library Books and Materials	General Fund	100 222 430 041 000
08/02/2023	326196	NETWORK CABLING INFRASTRUCTURES INC	3,150.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/02/2023	326197	PRINTING ASSOCIATES OF SUMMERVILLE	3,975.05	Information Services	Supplies	General Fund	100 263 410 000 000
08/02/2023	326198	QUADIENT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 002 000
08/02/2023	326199	SCHOOL MATE	550.00	Parenting/Family Literacy	Supplies	Federal	201 188 410 002 000
08/02/2023	326200	SHRED IT USA LLC	230.72	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 002 000
08/02/2023	326201	AGILE SPORTS TECHNOLOGIES INC	14,444.98	Vocational Programs	Technology & Software Supplies	State-EIA	329 115 445 044 019
08/02/2023	326202	BATES BROKERS INC	101,008.00	Health Services	Student Services	General Fund	100 213 313 000 271
08/02/2023	326203	CHARLESTON SIGN & BANNER LLC	24,727.82	Facilities Acquisition and Construction	Equipment	School Building	505 253 540 005 303
08/02/2023	326204	JAMES ISLAND CHARTER HIGH SCHOOL	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 907
08/02/2023	326206	MERGE LABS INC	2,500.00	Primary Programs	Supplies	Other Special Revenues	821 112 410 004 084
08/02/2023	326207	MINTER, DONNA M	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 921
08/02/2023	326207	MINTER, DONNA M	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 918
08/02/2023	326208	NETWORK CABLING INFRASTRUCTURES INC	950.00	Security	Technology & Software Supplies	General Fund	100 258 445 000 000
08/02/2023	326208	NETWORK CABLING INFRASTRUCTURES INC	31,917.36	Security	Technology Equipment	School Building	506 258 545 045 309
08/02/2023	326208	NETWORK CABLING INFRASTRUCTURES INC	32,126.67	Security	Technology Equipment	School Building	521 258 545 018 309
08/02/2023	326209	NU-IDEA SCHOOL SUPPLY	468.66	Primary Programs	Supplies	General Fund	100 112 410 011 155
08/02/2023	326209	NU-IDEA SCHOOL SUPPLY	471.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155

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08/02/2023	326209	NU-IDEA SCHOOL SUPPLY	3,514.95	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	011	000
08/02/2023	326209	NU-IDEA SCHOOL SUPPLY	20,152.38	Primary Programs	Supplies	General Fund	100	112	410	011	155
08/02/2023	326210	PINEWOOD PREPARATORY SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907
08/02/2023	326211	PRINTING ASSOCIATES OF SUMMERVILLE	151.94	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
08/02/2023	326211	PRINTING ASSOCIATES OF SUMMERVILLE	561.75	Information Services	Supplies	General Fund	100	263	410	000	000
08/02/2023	326211	PRINTING ASSOCIATES OF SUMMERVILLE	770.40	Information Services	Supplies	General Fund	100	263	410	000	714
08/02/2023	326212	PROJECT LEAD THE WAY INC.	4,276.00	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
08/02/2023	326213	PROTESTANT EPISCOPAL DIOCESE OF SC	225.00	Curriculum Development	Travel	General Fund	100	221	332	000	000
08/02/2023	326213	PROTESTANT EPISCOPAL DIOCESE OF SC	4,750.25	Curriculum Development	Travel	General Fund	100	221	332	000	000
08/02/2023	326214	R.E.A.L. CURRICULUM	4,345.00	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	000
08/02/2023	326215	REGIONS BANK	806.25	Payment to Refunded Debt Escrow Agent	Other Objects	Debt Service	400	500	690	000	000
08/02/2023	326216	SCHOOLMINT, INC	6,335.74	High School Programs	Supplies	General Fund	100	114	410	008	195
08/02/2023	326218	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907
08/02/2023	326219	STAPLES BUSINESS ADVANTAGE	106.57	Primary Programs	Supplies	General Fund	100	112	410	018	000
08/02/2023	326219	STAPLES BUSINESS ADVANTAGE	16,126.14	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
08/02/2023	326221	WACCAMAW HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700	271	332	008	907
08/02/2023	326222	WEX BANK	-46.61	Operation and Maintenance of Plant	Travel	General Fund	100	254	332	000	000
08/02/2023	326222	WEX BANK	216.26	Security	Travel	General Fund	100	258	332	000	000
08/02/2023	326222	WEX BANK	579.78	Operation and Maintenance of Plant	Travel	General Fund	100	254	332	026	000
08/02/2023	326222	WEX BANK	721.71	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751	271	331	044	900
08/02/2023	326222	WEX BANK	1,092.91	Pupil Service Activities	Travel	Activity Fund - Extracurricular	701	271	332	016	900
08/02/2023	326222	WEX BANK	2,943.13	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
08/02/2023	326222	WEX BANK	3,444.21	Operation and Maintenance of Plant	Travel	General Fund	100	254	332	019	000
08/02/2023	326223	EMPLOYEE REIMBURSEMENT	393.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	000	004
08/02/2023	326224	EMPLOYEE REIMBURSEMENT	68.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312	052	030
08/02/2023	326224	EMPLOYEE REIMBURSEMENT	90.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000
08/02/2023	326228	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal	201	224	332	052	001
08/02/2023	326229	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal	201	224	332	052	001
08/02/2023	326231	EMPLOYEE REIMBURSEMENT	400.75	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
08/02/2023	326232	EMPLOYEE REIMBURSEMENT	115.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
08/02/2023	326234	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal	264	224	332	000	001
08/02/2023	326236	EMPLOYEE REIMBURSEMENT	86.41	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312	052	030
08/02/2023	326236	EMPLOYEE REIMBURSEMENT	90.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000
08/02/2023	326237	EMPLOYEE REIMBURSEMENT	206.64	Inservice and Staff Training	Travel	General Fund	100	224	332	006	000
08/02/2023	326238	EMPLOYEE REIMBURSEMENT	695.49	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	000
08/02/2023	326239	EMPLOYEE REIMBURSEMENT	448.95	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	900
08/02/2023	326240	EMPLOYEE REIMBURSEMENT	21.54	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312	052	030
08/02/2023	326240	EMPLOYEE REIMBURSEMENT	90.00	Inservice and Staff Training	Travel	General Fund	100	224	332	052	000
08/02/2023	326241	EMPLOYEE REIMBURSEMENT	289.68	Office of Superintendent	Travel	General Fund	100	232	332	000	000
08/02/2023	326242	EMPLOYEE REIMBURSEMENT	651.93	Inservice and Staff Training	Travel	Federal	201	224	332	052	001
08/02/2023	326244	EMPLOYEE REIMBURSEMENT	233.22	Inservice and Staff Training	Travel	General Fund	100	224	332	006	000
08/02/2023	326247	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100	224	332	006	000
08/02/2023	326249	B M CONSTRUCTION	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
08/02/2023	326249	B M CONSTRUCTION	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
08/02/2023	326249	B M CONSTRUCTION	3,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
08/02/2023	326249	B M CONSTRUCTION	4,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
08/02/2023	326250	LOWE'S HOME CENTERS	8,810.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	008	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	019	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	041	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	043	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	044	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	047	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	110.86	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	048	000
08/02/2023	326251	AMERICAN ELEVATOR CO INC	111.54	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100	254	395	006	000

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08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
08/02/2023	326253	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
08/02/2023	326254	BROAD STREET PRINTING	695.50	Kindergarten Programs	Supplies	General Fund	100 111 410 045 000
08/02/2023	326255	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
08/02/2023	326257	DILMAR OIL COMPANY INC	1,260.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/02/2023	326258	EDUCATION LOGISTICS, INC.	7,872.75	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 000
08/02/2023	326259	FERGUSON ENTERPRISES, INC.	55.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/02/2023	326259	FERGUSON ENTERPRISES, INC.	273.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
08/02/2023	326260	FORMS & SUPPLY, INC.	74.80	Primary Programs	Supplies	General Fund	100 112 410 005 150
08/02/2023	326260	FORMS & SUPPLY, INC.	119.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/02/2023	326260	FORMS & SUPPLY, INC.	266.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/02/2023	326260	FORMS & SUPPLY, INC.	333.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/02/2023	326260	FORMS & SUPPLY, INC.	477.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/02/2023	326260	FORMS & SUPPLY, INC.	7,420.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/02/2023	326261	HD SUPPLY INC	41.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/02/2023	326261	HD SUPPLY INC	46.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/02/2023	326261	HD SUPPLY INC	154.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/02/2023	326262	JEFFS EXTERIOR WASHING	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/02/2023	326263	KRU-KEL COMPANY, INC.	135.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
08/02/2023	326263	KRU-KEL COMPANY, INC.	149.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/02/2023	326263	KRU-KEL COMPANY, INC.	171.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/02/2023	326263	KRU-KEL COMPANY, INC.	3,559.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
08/02/2023	326264	LOC-DOC SECURITY	3,564.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/02/2023	326265	MOBILE COMMUNICATIONS AMERICA INC	17,860.44	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 000
08/02/2023	326266	PALMETTO LANDSCAPING AND DESIGN	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
08/02/2023	326266	PALMETTO LANDSCAPING AND DESIGN	1,875.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/02/2023	326266	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
08/02/2023	326266	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/02/2023	326266	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
08/02/2023	326267	EMPLOYEE REIMBURSEMENT	228.93	Supervision of Special Programs	Travel	State	956 223 332 025 243
08/02/2023	326269	SC SCHOOL BOARDS INSURANCE TRUST	1,069,189.00	Operation and Maintenance of Plant	Property Insurance	General Fund	100 254 324 019 000
08/02/2023	326270	SHRED IT USA LLC	283.73	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 017 000
08/02/2023	326271	SUPERIOR BLACKTOP SERVICES LLC	2,697.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
08/02/2023	326271	SUPERIOR BLACKTOP SERVICES LLC	9,966.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
08/02/2023	326272	THOMSON REUTERS	372.81	Security	Technology & Software Supplies	General Fund	100 258 445 000 266
08/02/2023	326273	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/02/2023	326274	VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/02/2023	326274	VECTOR SECURITY, INC.	1,115.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
08/02/2023	326285	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 195
08/02/2023	326286	CHARLESTON WATER SYSTEM	75.82	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
08/02/2023	326286	CHARLESTON WATER SYSTEM	165.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000

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08/02/2023	326286	CHARLESTON WATER SYSTEM	343.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
08/02/2023	326286	CHARLESTON WATER SYSTEM	343.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	-2,073.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	23.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	39.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	205.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	499.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	3,618.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	5,085.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	5,531.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	7,880.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	12,948.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	15,145.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	17,134.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	18,802.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	23,796.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	27,675.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	27,906.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	35,488.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
08/02/2023	326287	DOMINION ENERGY SOUTH CAROLINA INC	56,754.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
08/02/2023	326288	SCPW	585.64	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
08/02/2023	326288	SCPW	1,333.32	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
08/07/2023	326290	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326291	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326292	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326293	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326294	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326295	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326296	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326297	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326298	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326299	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326300	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326301	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326302	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326303	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326304	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326305	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326306	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326307	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326308	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326309	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326310	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326312	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326313	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326314	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326315	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326316	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326319	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326320	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326321	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326322	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326323	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326324	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326325	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326326	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326327	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326328	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326329	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326330	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326331	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326332	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326333	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326334	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326335	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326336	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326337	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326338	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326339	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326340	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326348	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326349	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326350	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326351	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326352	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326353	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326356	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326357	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326358	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326359	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326360	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326362	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326363	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326364	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326365	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326366	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326369	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326370	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326371	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326372	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326373	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326374	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326375	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326376	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326377	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326378	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326379	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326380	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326384	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326385	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326386	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326387	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326388	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326389	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326390	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326391	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326392	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326393	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326394	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326395	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326399	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326401	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326408	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326415	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326416	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326419	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326420	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326421	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326422	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326423	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326428	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326429	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326430	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326431	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326432	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326433	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326435	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326436	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326438	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326439	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326450	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326451	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326452	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326453	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326454	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326455	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326456	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326457	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326458	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326459	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326460	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326461	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326462	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326463	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326464	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326465	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326466	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326467	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326468	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326469	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326470	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326471	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326472	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326473	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326474	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326475	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326476	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326477	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326478	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326479	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326480	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326481	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326482	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326483	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326484	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326485	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326486	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326487	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326489	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326490	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326491	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326492	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326493	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326494	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326498	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326499	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326500	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326501	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326502	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326503	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326504	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326505	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326506	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326507	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326508	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326509	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326510	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326529	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326530	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326533	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326534	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326535	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326536	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326537	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326538	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326539	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326540	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326541	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326542	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326543	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326544	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326546	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326547	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326548	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326550	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326551	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326552	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326553	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326554	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326555	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326556	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326557	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326558	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326559	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326560	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326561	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326562	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326564	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326565	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326566	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326567	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326570	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326571	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326572	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326574	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326575	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326576	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326577	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326578	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326579	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326585	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326589	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326590	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326591	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326592	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326593	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326596	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326597	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326598	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326599	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326600	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326601	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326602	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326603	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326604	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326605	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326606	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326608	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326609	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326610	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326612	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326613	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326614	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326615	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326621	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326623	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326625	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326626	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326627	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326628	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326629	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326631	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326632	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326633	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326634	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326635	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326636	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326637	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326638	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326639	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326640	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326641	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326642	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326643	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326644	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326645	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326646	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326647	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326648	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326649	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326650	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326651	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326652	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326653	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326654	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326655	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326656	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326657	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326658	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326659	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326660	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326661	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326662	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326663	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326664	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326665	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326666	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326667	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326668	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326669	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326670	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326671	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326672	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326673	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326674	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326675	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326676	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326677	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326678	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326679	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326680	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326681	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326682	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326683	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326685	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326686	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326687	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326688	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326689	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326690	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326691	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326692	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326693	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326694	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326695	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326696	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326697	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326698	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326699	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326700	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326701	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326702	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326703	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326704	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326705	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326706	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326707	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326708	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326709	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326710	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326712	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326713	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326714	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326715	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326716	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326717	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326718	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326719	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326720	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326721	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326722	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326723	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326724	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326725	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326726	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326727	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326728	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326729	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326730	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326731	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326732	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326733	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326734	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326735	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326736	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326737	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326738	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326739	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326740	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326741	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326742	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326743	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326744	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326745	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326746	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326747	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326748	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326749	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326750	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326751	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326752	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326753	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326754	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326755	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326756	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326757	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326758	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326759	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326760	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326761	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326762	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326763	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326764	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326765	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326766	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326767	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326768	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326769	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326770	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326771	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326772	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326773	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326774	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326775	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326776	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326777	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326778	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326779	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326780	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326781	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326782	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326788	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326789	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326798	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326799	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326800	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326801	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326802	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326803	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326806	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326807	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326808	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326809	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326810	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326811	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326812	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326813	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326815	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326816	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326817	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326818	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326819	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326820	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326821	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326822	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326823	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326824	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326825	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326826	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326827	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326828	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326829	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326830	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326831	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326832	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326833	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326834	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326835	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326836	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326837	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326838	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326839	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326840	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326841	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326842	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326843	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326844	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326845	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326846	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326847	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326848	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326849	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326850	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326851	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326852	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326853	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326855	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326856	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326858	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326859	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326860	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326866	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326867	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326868	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326869	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326870	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326871	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326872	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326873	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326874	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326875	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326876	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326877	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326878	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326879	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326881	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326882	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326883	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326887	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326888	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326889	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326890	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326892	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326893	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326894	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326895	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326897	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326898	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326899	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326900	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326915	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326916	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326917	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	326921	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326922	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326923	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326924	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326925	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326926	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326927	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326928	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326929	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326930	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326931	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	326932	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326933	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326934	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326935	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326936	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326937	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326938	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326939	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326940	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326941	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326942	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326943	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326944	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326945	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326946	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326947	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326948	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326949	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326950	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326956	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326957	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326963	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326964	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326965	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326968	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326969	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326970	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326974	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326975	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326976	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326977	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326978	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326979	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326980	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326981	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326982	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326983	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	326984	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326985	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326988	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326990	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326991	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326992	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326993	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326994	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326995	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326996	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	326998	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	326999	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327000	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327002	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327003	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327004	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327005	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327006	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327007	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327008	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327009	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327010	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327011	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327012	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327013	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327014	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327015	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327016	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327017	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327018	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327019	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327020	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327021	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327022	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327023	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327024	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327025	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327026	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327027	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327028	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327029	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327030	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327031	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327032	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327033	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327034	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327035	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327036	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327037	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327038	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327039	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327040	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327041	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327042	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327043	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327044	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327045	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327046	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327047	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327048	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327049	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327050	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327051	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327052	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327053	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327054	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327055	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327056	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327057	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327058	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327059	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327060	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327061	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327062	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327063	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327064	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327065	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327066	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327067	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327068	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327069	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327071	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327072	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327073	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327074	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327076	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327077	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327078	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327079	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327080	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327081	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327082	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327083	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327084	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327085	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327086	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327087	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327088	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327089	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327090	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327091	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327092	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327093	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327094	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327095	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327097	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327098	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327099	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327100	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327101	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327102	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327103	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327104	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327105	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327106	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327107	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327108	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327109	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327110	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327111	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327112	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327113	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327114	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327115	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327116	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327117	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327118	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327119	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327120	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327123	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327124	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327125	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327126	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327127	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327128	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327129	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327130	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327131	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327132	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327133	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327134	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327135	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327136	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327137	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327138	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327139	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327140	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327141	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327142	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327144	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327145	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327146	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327147	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327148	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327149	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327150	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327151	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327152	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327153	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327154	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327155	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327156	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327157	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327158	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327160	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327161	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327162	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327163	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327164	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327165	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327167	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327170	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327182	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327183	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327184	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327185	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327186	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327187	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327188	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327189	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327190	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327191	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327192	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327193	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327194	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327195	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327196	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327197	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327198	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327199	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327200	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327201	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327202	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327203	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327204	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327205	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327206	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327207	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327208	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327209	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327210	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327211	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327212	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327213	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327214	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327215	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327216	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327217	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327218	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327219	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327220	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327221	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327222	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327223	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327224	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327225	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327226	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327227	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327228	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327229	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327230	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327231	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327232	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327233	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327235	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327236	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327237	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327238	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327239	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327240	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327241	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327242	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327243	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327244	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327245	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327246	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327247	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327248	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327249	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327250	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327251	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327252	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327253	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327254	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327255	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327256	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327257	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327258	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two

District Spending Transparency Report - Accounts Payable Register

Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327259	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327260	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327262	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327263	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327264	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327265	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327266	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327267	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327268	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327269	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327270	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327271	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327272	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327273	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327274	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327275	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327276	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327277	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327278	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327279	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327280	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327281	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327282	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327283	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327284	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327285	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327286	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327288	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327289	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327290	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327291	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327292	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327293	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327294	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327295	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327296	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327297	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327298	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327299	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327300	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327301	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327302	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327303	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327304	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327305	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327306	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327307	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327308	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327309	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327310	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327311	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327312	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327313	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327314	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327315	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327316	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327317	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327318	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327319	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327320	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327321	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327322	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327323	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327324	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327325	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327326	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327327	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327328	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327329	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327330	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327331	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327332	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327333	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327334	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327335	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327336	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327337	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327338	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327339	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327340	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327350	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327351	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327352	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327353	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327354	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327355	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327356	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327357	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327358	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327359	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327360	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327361	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327362	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327363	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327364	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327365	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327366	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327367	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327368	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327369	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327370	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327371	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327372	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327373	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327374	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327375	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327376	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327377	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327378	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327379	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327380	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327381	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327382	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327383	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327384	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327385	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327386	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327387	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327388	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327389	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327390	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327391	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327393	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327395	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327397	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327398	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327399	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327402	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327403	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327404	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327406	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327408	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327409	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327410	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327411	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327412	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327413	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327414	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327415	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327416	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327417	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327418	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327419	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327420	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327421	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327422	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327423	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327424	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327425	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327426	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327427	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327428	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327429	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327430	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327431	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327432	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327433	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327434	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327435	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327437	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327439	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327440	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327441	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327457	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327458	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327459	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327460	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327462	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327463	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327464	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327469	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327470	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327471	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327472	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327473	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327474	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327475	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327476	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327477	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327478	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327479	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327480	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327481	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327482	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327483	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327484	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327485	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327486	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327488	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327489	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327490	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327491	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327493	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327496	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327497	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327498	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327499	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327500	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327501	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327502	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327503	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327514	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327515	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327516	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327517	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327518	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327519	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327521	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327522	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327523	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327524	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327525	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327526	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327527	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327528	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327529	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327530	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327531	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327532	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327533	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327534	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327535	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327536	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327537	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327538	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327539	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327540	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327541	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327542	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327543	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327544	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327545	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327546	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327547	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327548	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327553	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327554	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327555	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327556	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327557	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327558	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327559	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327560	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327561	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327562	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327563	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327564	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327565	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327566	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327567	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327568	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327569	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327570	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327571	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327572	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327573	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327574	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327575	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327576	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327577	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327578	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327579	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327580	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327581	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327582	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327583	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327584	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327585	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327586	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327587	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327588	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327589	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327590	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327591	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327592	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327593	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327594	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327597	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327598	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327599	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327600	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327601	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327604	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327605	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327606	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327607	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327608	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327609	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327610	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327611	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327612	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327619	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327621	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327622	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327623	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327624	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327625	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327626	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327631	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327632	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327633	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327634	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327635	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327636	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327637	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327638	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327639	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327640	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327641	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327642	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327643	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327644	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327645	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327647	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327648	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327649	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327650	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327651	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327652	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327653	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327655	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327656	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327657	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327658	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327659	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327660	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327661	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327662	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327663	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327664	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327665	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327667	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327668	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327669	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327670	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327671	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327672	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327673	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327674	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327675	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327676	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327678	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327679	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327680	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327681	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327682	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327683	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327686	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327687	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327688	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327691	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327692	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327693	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327694	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327695	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327696	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327697	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327698	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327699	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327700	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327701	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327703	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327704	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327705	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327706	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327707	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327708	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327709	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327710	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327711	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327712	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327713	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327714	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327715	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327716	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327717	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327718	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327719	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327720	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327721	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327722	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327724	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327725	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327726	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327727	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327728	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327729	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327730	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327731	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327732	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327733	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327735	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327736	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327737	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327738	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327739	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327740	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327741	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327742	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327743	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327744	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327745	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327746	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327747	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327748	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327749	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327750	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327751	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327752	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327753	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327754	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327755	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327756	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327757	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327758	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327759	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327760	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327761	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327762	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327763	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327764	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327765	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327766	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327767	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327768	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327769	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327770	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327771	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327772	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327773	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327775	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327776	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327777	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327779	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327781	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327782	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327783	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327791	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327792	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327793	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327795	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327796	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327797	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327798	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327799	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327800	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327801	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327802	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327803	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327804	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327805	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327806	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327807	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327808	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327809	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327810	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327811	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327813	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327814	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327815	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327816	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327817	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327819	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327820	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327821	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327822	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327823	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327824	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327825	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327826	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327827	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327828	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327829	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327830	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327831	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327832	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327839	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327840	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327841	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327842	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327843	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327844	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327845	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327846	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327847	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327848	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327849	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327850	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327851	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327852	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327853	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327854	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327855	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327856	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327857	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327858	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327859	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327860	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327861	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327862	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327863	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327864	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327865	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327866	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327867	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327868	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327869	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327870	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327871	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327872	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327873	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327876	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327877	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327878	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327879	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327880	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327881	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327882	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327883	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327885	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327886	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/07/2023	327887	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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08/07/2023	327891	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327892	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327893	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327894	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327895	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327897	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327898	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327899	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327900	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327901	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327902	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327903	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327904	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327905	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327906	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327907	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327908	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327909	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327910	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327911	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327912	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327913	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327914	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327915	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327916	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327917	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327918	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327919	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/07/2023	327920	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327921	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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08/07/2023	327923	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327924	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327925	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327926	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327927	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327928	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327929	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327930	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327931	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327932	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327933	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327934	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327935	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327936	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327937	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327938	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327939	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327940	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327941	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327942	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327943	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327944	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/07/2023	327945	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/08/2023	327946	ENTERPRISE HOLDINGS INC	44,906.00	Operation and Maintenance of Plant	Vehicles	General Fund	100 254 550 000 023
08/09/2023	327949	B M CONSTRUCTION	2,578.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	327949	B M CONSTRUCTION	4,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	327949	B M CONSTRUCTION	13,237.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	327950	CI SOLUTIONS	20,150.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
08/09/2023	327951	FIFTH THIRD BANK	19.67	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 007 000
08/09/2023	327951	FIFTH THIRD BANK	21.70	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 043 000
08/09/2023	327951	FIFTH THIRD BANK	29.00	Elementary Programs	Supplies	General Fund	100 113 410 012 000
08/09/2023	327951	FIFTH THIRD BANK	29.33	Elementary Programs	Supplies	General Fund	100 113 410 048 000
08/09/2023	327951	FIFTH THIRD BANK	30.74	Primary Programs	Supplies	General Fund	100 112 410 041 195
08/09/2023	327951	FIFTH THIRD BANK	35.16	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
08/09/2023	327951	FIFTH THIRD BANK	35.28	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 046 000
08/09/2023	327951	FIFTH THIRD BANK	35.68	Elementary Programs	Supplies	General Fund	100 113 410 013 000
08/09/2023	327951	FIFTH THIRD BANK	36.52	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 005 000
08/09/2023	327951	FIFTH THIRD BANK	37.08	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 010 000
08/09/2023	327951	FIFTH THIRD BANK	39.00	Elementary Programs	Supplies	State-EIA	338 113 410 039 000
08/09/2023	327951	FIFTH THIRD BANK	47.32	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 017 000
08/09/2023	327951	FIFTH THIRD BANK	48.87	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 002 000
08/09/2023	327951	FIFTH THIRD BANK	51.58	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 011 000
08/09/2023	327951	FIFTH THIRD BANK	59.87	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 006 000
08/09/2023	327951	FIFTH THIRD BANK	62.17	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
08/09/2023	327951	FIFTH THIRD BANK	68.46	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 042 000
08/09/2023	327951	FIFTH THIRD BANK	81.87	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 018 000
08/09/2023	327951	FIFTH THIRD BANK	121.46	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 014 000
08/09/2023	327951	FIFTH THIRD BANK	126.31	Elementary Programs	Supplies	General Fund	100 113 410 045 000
08/09/2023	327951	FIFTH THIRD BANK	127.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	327951	FIFTH THIRD BANK	143.34	High School Programs	Repairs and Maintenance	General Fund	100 114 323 044 000
08/09/2023	327951	FIFTH THIRD BANK	165.43	High School Programs	Repairs and Maintenance	General Fund	100 114 323 008 000
08/09/2023	327951	FIFTH THIRD BANK	168.85	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/09/2023	327951	FIFTH THIRD BANK	301.48	High School Programs	Repairs and Maintenance	General Fund	100 114 323 016 000
08/09/2023	327951	FIFTH THIRD BANK	319.14	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 004 000
08/09/2023	327951	FIFTH THIRD BANK	400.24	Elementary Programs	Supplies	General Fund	100 113 410 015 000
08/09/2023	327951	FIFTH THIRD BANK	2,042.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
08/09/2023	327951	FIFTH THIRD BANK	14,770.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
08/09/2023	327952	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
08/09/2023	327952	ONTARIO INVESTMENTS INC	36.51	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 052 000
08/09/2023	327952	ONTARIO INVESTMENTS INC	2,225.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
08/09/2023	327953	REPUBLIC SERVICES OF SC LLC	546.10	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/09/2023	327953	REPUBLIC SERVICES OF SC LLC	24,044.71	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/09/2023	327955	SHARP ELECTRONICS CORPORATION	2,480.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
08/09/2023	327956	EMPLOYEE REIMBURSEMENT	148.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
08/09/2023	327957	EMPLOYEE REIMBURSEMENT	183.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327960	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327961	EMPLOYEE REIMBURSEMENT	494.54	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
08/09/2023	327962	EMPLOYEE REIMBURSEMENT	131.70	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327964	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327966	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327967	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327968	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327969	EMPLOYEE REIMBURSEMENT	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
08/09/2023	327973	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	General Fund	100 224 332 006 000
08/09/2023	327974	EMPLOYEE REIMBURSEMENT	183.00	Inservice and Staff Training	Travel	General Fund	100 224 332 006 000
08/09/2023	327975	EMPLOYEE REIMBURSEMENT	379.68	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
08/09/2023	327976	EMPLOYEE REIMBURSEMENT	367.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
08/09/2023	327977	EMPLOYEE REIMBURSEMENT	367.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 900
08/09/2023	327979	EMPLOYEE REIMBURSEMENT	183.00	Inservice and Staff Training	Travel	General Fund	100 224 332 012 000
08/09/2023	327980	FORMS & SUPPLY, INC.	474.65	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
08/09/2023	327981	GUSTA'S OUTDOOR POWER EQUIPMENT	2,032.61	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 016 000
08/09/2023	327982	HD SUPPLY INC	18.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/09/2023	327982	HD SUPPLY INC	24.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
08/09/2023	327982	HD SUPPLY INC	177.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
08/09/2023	327982	HD SUPPLY INC	192.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	327982	HD SUPPLY INC	439.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	327982	HD SUPPLY INC	467.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
08/09/2023	327983	HIGH OUTPUT INC	76,277.19	Facilities Acquisition and Construction	Technology Equipment	School Building	521 253 545 008 000
08/09/2023	327984	JOHNSTONE SUPPLY	12,213.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
08/09/2023	327985	KNIGHT PRINTING & GRAPHICS	2,125.46	Information Services	Supplies	General Fund	100 263 410 000 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	38.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	57.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	85.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	161.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	350.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	448.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	464.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	523.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	595.92	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	1,224.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	1,360.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
08/09/2023	327986	KRU-KEL COMPANY, INC.	2,209.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
08/09/2023	327987	LIBERTY FIRE PROTECTION INC	10.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
08/09/2023	327987	LIBERTY FIRE PROTECTION INC	255.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/09/2023	327987	LIBERTY FIRE PROTECTION INC	430.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
08/09/2023	327987	LIBERTY FIRE PROTECTION INC	1,775.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
08/09/2023	327987	LIBERTY FIRE PROTECTION INC	1,985.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/09/2023	327987	LIBERTY FIRE PROTECTION INC	2,023.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	211.86	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 013 000
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	481.50	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 013 000
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	722.25	Primary Programs	Supplies	General Fund	100 112 410 047 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	853.86	Elementary Programs	Supplies	General Fund	100 113 410 052 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	1,832.91	Primary Programs	Supplies	General Fund	100 112 410 005 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	2,370.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	5,063.78	Primary Programs	Supplies	General Fund	100 112 410 047 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	8,461.56	Primary Programs	Supplies	General Fund	100 112 410 005 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	9,477.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/09/2023	327989	NU-IDEA SCHOOL SUPPLY	104,393.48	Primary Programs	Supplies	General Fund	100 112 410 005 155
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	1,475.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 004 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	1,625.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 017 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	2,035.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 018 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 004 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 017 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 016 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	4,200.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 008 000
08/09/2023	327990	PALMETTO LANDSCAPING AND DESIGN	6,555.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 004 000
08/09/2023	327991	PBIS REWARDS	2,707.10	Elementary Programs	Supplies	General Fund	100 113 410 018 000
08/09/2023	327991	PBIS REWARDS	5,214.92	Primary Programs	Technology & Software Supplies	State-EIA	338 112 445 047 000
08/09/2023	327992	PPG ARCHITECTURAL FINISHES INC	305.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
08/09/2023	327993	PRINTING ASSOCIATES OF SUMMERVILLE	1,476.60	Elementary Programs	Supplies	General Fund	100 113 410 011 000
08/09/2023	327996	R. L. BRYAN COMPANY	2,745.36	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	2,795.47	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	5,490.73	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	8,360.86	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	16,345.09	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	21,042.91	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	23,616.90	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	24,373.04	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	26,291.60	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	26,418.10	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	27,100.63	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	27,174.25	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	27,174.25	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	27,174.25	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	29,312.33	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	29,848.95	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	30,478.59	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	31,357.39	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327996	R. L. BRYAN COMPANY	32,446.19	Primary Programs	Supplies	State-EIA	326 112 410 000 000
08/09/2023	327997	ROCHESTER 100 INC.	581.81	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
08/09/2023	327997	ROCHESTER 100 INC.	1,593.19	Primary Programs	Supplies	General Fund	100 112 410 047 000
08/09/2023	327998	SC HIGH SCHOOL LEAGUE	543.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 630
08/09/2023	327999	SHRED IT USA LLC	147.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
08/09/2023	327999	SHRED IT USA LLC	4,845.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
08/09/2023	328000	SIGNS ASAP	144.45	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/09/2023	328001	TMS SOUTH	116.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
08/09/2023	328001	TMS SOUTH	180.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328002	TRANE CAROLINA PLAINS	333.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/09/2023	328002	TRANE CAROLINA PLAINS	618.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
08/09/2023	328003	TRASH GURL LLC	505.96	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/09/2023	328003	TRASH GURL LLC	1,079.20	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/09/2023	328004	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328004	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328006	UNITY SCHOOL BUS PARTS	137.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328007	WESTBURY HARDWARE	1,800.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,489.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,495.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,495.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,495.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,496.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,497.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,497.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,499.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328007	WESTBURY HARDWARE	2,499.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/09/2023	328008	WEST LOCATING SERVICE	300.00	Operation and Maintenance of Plant	#N/A	General Fund	100 254 310 009 000
08/09/2023	328008	WEST LOCATING SERVICE	300.00	Operation and Maintenance of Plant	#N/A	General Fund	100 254 310 016 000
08/09/2023	328008	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	#N/A	General Fund	100 254 310 009 000
08/09/2023	328009	WORLD POINT ECC, INC.	126.72	Health Services	Instructional Programs Improve	General Fund	100 213 312 000 000
08/09/2023	328010	WRITING BY DESIGN	6,438.19	Primary Programs	Supplies	State-EIA	338 112 410 047 000
08/09/2023	328011	ALLEGRA	1,381.94	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 450
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 920
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 921
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	2,100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 913
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	2,200.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 918
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	3,400.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 914
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	3,500.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 902
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	3,500.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 904
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	3,700.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 911
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	6,200.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 901
08/09/2023	328012	ARBITERPAY TRUST ACCOUNT	8,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 271 395 008 908
08/09/2023	328013	BERKELEY COUNTY SCHOOL DISTRICT	209.50	Homebound	Instructional Services	General Fund	100 145 311 000 000
08/09/2023	328014	CEV MULTIMEDIA LTD	5,550.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/09/2023	328015	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
08/09/2023	328016	FOLLETT SCHOOL SOLUTIONS, INC	649.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 520
08/09/2023	328017	FRONTLINE TECHNOLOGIES	6,416.80	Psychological Services	Instructional Services	Federal	278 214 311 020 000
08/09/2023	328017	FRONTLINE TECHNOLOGIES	8,557.60	Psychological Services	Instructional Services	Federal	278 214 311 020 000
08/09/2023	328018	GAMESTRAT INC	1,400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 908
08/09/2023	328019	GLOBAL VENDING GROUP	3,169.00	Primary Programs	Supplies	General Fund	100 112 410 041 195
08/09/2023	328019	GLOBAL VENDING GROUP	4,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271 660 041 600
08/09/2023	328020	GM SUPPLIES LTD	989.90	Elementary Programs	Supplies	General Fund	100 113 410 005 000
08/09/2023	328021	GREENVILLE COUNTY SCHOOL DISTRICT	174.30	Homebound	Instructional Services	General Fund	100 145 311 000 000
08/09/2023	328022	HORRY COUNTY SCHOOLS	1,525.16	Homebound	Instructional Services	General Fund	100 145 311 000 000
08/09/2023	328023	INTERNETWORK ENGINEERING	4,774.08	Technology Services	Technology & Software Supplies	General Fund	100 266 445 043 000
08/09/2023	328024	JEFFS EXTERIOR WASHING	6,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/09/2023	328024	JEFFS EXTERIOR WASHING	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328024	JEFFS EXTERIOR WASHING	7,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328025	MOBILE COMMUNICATIONS AMERICA INC	75.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328025	MOBILE COMMUNICATIONS AMERICA INC	75.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328026	NELSON PRINTING CORPORATION	833.53	Pupil Service Activities	Supplies	General Fund	100 271 410 000 000
08/09/2023	328027	ORI LEARNING	6,989.00	High School Programs	Technology & Software Supplies	Federal	221 114 445 038 201

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/09/2023	328028	PALMETTO LANDSCAPING AND DESIGN	1,300.00	Elementary Programs	Supplies	Other Special Revenues	899 113 410 005 005
08/09/2023	328028	PALMETTO LANDSCAPING AND DESIGN	1,700.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
08/09/2023	328029	PALMETTO PINES BEHAVIORAL HEALTH	1,680.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
08/09/2023	328030	PRINTING ASSOCIATES OF SUMMERVILLE	1,032.55	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
08/09/2023	328030	PRINTING ASSOCIATES OF SUMMERVILLE	2,225.60	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
08/09/2023	328031	SC HIGH SCHOOL LEAGUE	150.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 900
08/09/2023	328031	SC HIGH SCHOOL LEAGUE	7,255.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 271 640 044 900
08/09/2023	328032	HAYES, JOHN A	188.32	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490
08/09/2023	328032	HAYES, JOHN A	2,054.40	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490
08/09/2023	328033	STAPLES BUSINESS ADVANTAGE	-78.29	Elementary Programs	Supplies	Federal	201 113 410 005 001
08/09/2023	328033	STAPLES BUSINESS ADVANTAGE	-67.71	Elementary Programs	Supplies	Federal	201 113 410 005 001
08/09/2023	328033	STAPLES BUSINESS ADVANTAGE	33.77	Fiscal Services	Supplies	General Fund	100 252 410 000 000
08/09/2023	328033	STAPLES BUSINESS ADVANTAGE	314.67	Fiscal Services	Supplies	General Fund	100 252 410 000 000
08/09/2023	328033	STAPLES BUSINESS ADVANTAGE	385.44	Kindergarten Programs	Supplies	General Fund	100 111 410 005 000
08/09/2023	328034	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328034	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328035	ABATE & INSULATE, LLC	2,250.00	Operation and Maintenance of Plant	Construction Services	General Fund	100 254 520 011 000
08/09/2023	328036	ADC CIVIL & STRUCTURAL ENGINEERING	678.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 000 000
08/09/2023	328037	ADVANCE AUTO PARTS	8.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328037	ADVANCE AUTO PARTS	16.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328037	ADVANCE AUTO PARTS	16.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328037	ADVANCE AUTO PARTS	31.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328037	ADVANCE AUTO PARTS	65.46	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328037	ADVANCE AUTO PARTS	71.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328037	ADVANCE AUTO PARTS	82.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328038	AGILE SPORTS TECHNOLOGIES INC	13,375.00	Vocational Programs	Technology & Software Supplies	State-EIA	329 115 445 008 019
08/09/2023	328039	ALLEGRA	2,596.89	Elementary Programs	Supplies	General Fund	100 113 410 018 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	37.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	50.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	53.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	71.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	105.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	157.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	278.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,396.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
08/09/2023	328041	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,033.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	328042	BAKER ROOFING COMPANY	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/09/2023	328042	BAKER ROOFING COMPANY	1,088.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
08/09/2023	328042	BAKER ROOFING COMPANY	1,453.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328042	BAKER ROOFING COMPANY	1,615.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328043	B M CONSTRUCTION	6,258.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
08/09/2023	328044	BEST ONE TIRE	-62.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328044	BEST ONE TIRE	851.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328044	BEST ONE TIRE	1,990.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328044	BEST ONE TIRE	2,022.97	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328045	BONITZ FLOORING GROUP, INC.	1,298,815.81	Facilities Acquisition and Construction	Construction Services	School Building	522 253 520 008 434
08/09/2023	328046	CAROLINA OFFICE EQUIPMENT	131.65	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 047 000
08/09/2023	328046	CAROLINA OFFICE EQUIPMENT	131.65	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 047 000
08/09/2023	328046	CAROLINA OFFICE EQUIPMENT	131.70	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 047 000
08/09/2023	328047	CHARLESTON SIGN & BANNER LLC	19,313.89	Facilities Acquisition and Construction	Construction Services	School Building	502 253 520 052 400
08/09/2023	328048	CONTROL MANAGEMENT, INC	61,740.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328049	C.R. HIPP CONSTRUCTION COMPANY,INC.	3,034.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/09/2023	328050	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328051	EAST COAST TVM LLC	950.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
08/09/2023	328051	EAST COAST TVM LLC	950.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
08/09/2023	328051	EAST COAST TVM LLC	5,524.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/09/2023	328052	ECS SOUTHEAST LLP	1,458.00	Operation and Maintenance of Plant	#N/A	General Fund	100 254 310 009 000
08/09/2023	328053	EDUCATORS HANDBOOK.COM	28,522.00	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	21.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	22.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	22.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	27.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	28.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	29.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	33.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	35.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
08/09/2023	328054	FERGUSON ENTERPRISES, INC.	390.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/09/2023	328055	FOLLETT SCHOOL SOLUTIONS, INC	511.71	Library and Media Services	Library Books and Materials	General Fund	100 222 430 047 000
08/09/2023	328055	FOLLETT SCHOOL SOLUTIONS, INC	32,582.96	Library and Media Services	Technology & Software Supplies	General Fund	100 222 445 000 266
08/09/2023	328056	CAPITOL MATERIALS COASTAL	125.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
08/09/2023	328057	GRAYCO	6.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/09/2023	328057	GRAYCO	19.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
08/09/2023	328057	GRAYCO	42.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
08/09/2023	328057	GRAYCO	44.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328057	GRAYCO	49.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
08/09/2023	328057	GRAYCO	53.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
08/09/2023	328057	GRAYCO	81.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	328058	HYDRO HOLDING NORTH AMERICA, INC.	36,438.85	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building	522 253 530 002 433
08/09/2023	328059	MOSELEY ARCHITECTS PC	2,760.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 009 000
08/09/2023	328059	MOSELEY ARCHITECTS PC	67,958.20	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 007 435
08/09/2023	328060	PAULS CAR CARE CENTER INC	26.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328060	PAULS CAR CARE CENTER INC	53.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328060	PAULS CAR CARE CENTER INC	91.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/09/2023	328060	PAULS CAR CARE CENTER INC	262.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328060	PAULS CAR CARE CENTER INC	1,373.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/09/2023	328061	PPG ARCHITECTURAL FINISHES INC	187.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
08/09/2023	328062	THERMO KING OF CHARLESTON	459.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/09/2023	328063	UNITED REFRIGERATION, INC.	1,263.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
08/16/2023	328064	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328065	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328066	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328067	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328068	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328069	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328070	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328071	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328072	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328073	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328074	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328075	BLAZERWORKS	1,411.20	Speech Handicapped	Instructional Services	Federal	278 126 311 015 000
08/16/2023	328076	BLICK ART MATERIALS	76.74	Primary Programs	Supplies	General Fund	100 112 410 002 150
08/16/2023	328076	BLICK ART MATERIALS	2,146.66	Primary Programs	Supplies	General Fund	100 112 410 002 150
08/16/2023	328077	CHURCHICH RECREATION AND DESIGN	17,809.01	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 042 000
08/16/2023	328077	CHURCHICH RECREATION AND DESIGN	26,485.56	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 585
08/16/2023	328078	CODEHS INC	6,800.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/16/2023	328079	CONVERSE COLLEGE	5,800.00	Inservice and Staff Training	Instructional Programs Improve	Other Special Revenues	899 224 312 000 405
08/16/2023	328080	DATA FINCH TECHNOLOGIES INC	23,760.00	Psychological Services	Technology & Software Supplies	Federal	230 214 445 020 000

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08/16/2023	328081	EDCON INC	112,466.23	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 006 301
08/16/2023	328082	FANCY TRIMMINS	5,957.76	Inservice and Staff Training	Supplies	State-EIA	312 224 410 000 000
08/16/2023	328083	FORMS & SUPPLY, INC.	149.44	Fiscal Services	Supplies	General Fund	100 252 410 000 000
08/16/2023	328084	INTERIOR ELEMENTS LLC	61,110.46	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 016 202
08/16/2023	328085	MEDICALESHOP INC	17,710.30	Vocational Programs	Equipment	State-EIA	329 115 540 000 019
08/16/2023	328086	MOBILE COMMUNICATIONS AMERICA INC	2,905.05	Food Services	Technology & Software Supplies	Food Service	600 256 445 044 000
08/16/2023	328086	MOBILE COMMUNICATIONS AMERICA INC	4,754.01	Food Services	Technology & Software Supplies	Food Service	600 256 445 016 000
08/16/2023	328086	MOBILE COMMUNICATIONS AMERICA INC	6,333.33	Food Services	Technology & Software Supplies	Food Service	600 256 445 008 000
08/16/2023	328087	PALMETTO CHRISTIAN ACADEMY	190.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 909
08/16/2023	328088	PROFORM LANDSCAPES LLC	5,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328089	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
08/16/2023	328090	SC DEPT. OF JUVENILE JUSTICE	1,352.66	High School Programs	Instructional Services	General Fund	100 114 311 000 000
08/16/2023	328091	SCHOLASTIC LITERACY PARTNERSHIPS	4,222.96	Primary Programs	Supplies	Federal	201 112 410 002 001
08/16/2023	328091	SCHOLASTIC LITERACY PARTNERSHIPS	8,311.50	Primary Programs	Supplies	Federal	201 112 410 002 000
08/16/2023	328092	THOMSON REUTERS	372.81	Security	Technology & Software Supplies	General Fund	100 258 445 000 266
08/16/2023	328093	TOWN OF SUMMERVILLE	327.17	Security	Other Professional and Technical	General Fund	100 258 395 000 000
08/16/2023	328094	VC3 INC	1,586.89	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
08/16/2023	328095	WANDO HIGH SCHOOL	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 909
08/16/2023	328100	EMPLOYEE REIMBURSEMENT	143.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/16/2023	328103	EMPLOYEE REIMBURSEMENT	119.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/16/2023	328105	EMPLOYEE REIMBURSEMENT	150.99	Inservice and Staff Training	Travel	Federal	267 224 332 000 950
08/16/2023	328110	EMPLOYEE REIMBURSEMENT	262.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
08/16/2023	328112	EMPLOYEE REIMBURSEMENT	109.56	Elementary Programs	Supplies	General Fund	100 113 410 018 000
08/16/2023	328113	EMPLOYEE REIMBURSEMENT	1,481.22	Advanced Placement	Travel	General Fund	100 143 332 016 000
08/16/2023	328114	SUMMERVILLE HIGH ATHLETIC CLUB	1,103.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/16/2023	328115	EMPLOYEE REIMBURSEMENT	119.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/16/2023	328116	ALTERNATIVE STAFFING INC	416.15	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328117	BONITZ FLOORING GROUP, INC.	14,087.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/16/2023	328118	CARPET CARE SERVICES	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328118	CARPET CARE SERVICES	910.98	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328118	CARPET CARE SERVICES	1,940.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328118	CARPET CARE SERVICES	2,224.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328118	CARPET CARE SERVICES	2,277.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328119	HD SUPPLY INC	344.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	1,004.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	1,315.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	1,626.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	2,722.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	2,905.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	3,107.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	4,850.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	6,577.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328119	HD SUPPLY INC	8,913.71	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328120	IMPERIAL BAG & PAPER CO LLC	480.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328120	IMPERIAL BAG & PAPER CO LLC	715.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328120	IMPERIAL BAG & PAPER CO LLC	1,167.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/16/2023	328121	NILSON VAN & STORAGE INC	1,135.28	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328122	ROPER PERSONNEL SERVICES INC	1,657.60	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/16/2023	328123	UNIFIRST CORPORATION	82.29	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
08/16/2023	328131	BOXX MODULAR, INC.	60,142.56	Facilities Acquisition and Construction	Mobile Classrooms	School Building	521 253 580 017 000
08/16/2023	328132	CI SOLUTIONS	26,250.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
08/16/2023	328134	GEOSURFACES SOUTHEAST INC	449,673.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building	500 253 530 016 983
08/16/2023	328134	GEOSURFACES SOUTHEAST INC	580,521.25	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building	500 253 530 016 983
08/16/2023	328135	HALLIGAN MAHONEY & WILLIAMS	2,586.46	Board of Education	Legal Services	General Fund	100 231 319 000 000
08/16/2023	328135	HALLIGAN MAHONEY & WILLIAMS	3,117.50	Psychological Services	Legal Services	Federal	278 214 319 020 000
08/16/2023	328143	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/16/2023	328143	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/16/2023	328143	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/16/2023	328143	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/16/2023	328143	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/16/2023	328143	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/16/2023	328144	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328145	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328146	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328147	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328148	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328149	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328150	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/16/2023	328151	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328152	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328153	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328154	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328155	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328156	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328157	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328158	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328159	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328160	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328161	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328162	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/16/2023	328163	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328186	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328187	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328188	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328189	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328190	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328191	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328192	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328193	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328194	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328195	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/23/2023	328196	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/23/2023	328197	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328198	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328199	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328200	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328201	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328202	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328203	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328204	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328205	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
08/23/2023	328206	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
08/23/2023	328207	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	1,130.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000

Dorchester School District Two

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	4,035.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	4,135.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	13,321.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	13,321.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	14,457.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328208	BONITZ FLOORING GROUP, INC.	67,277.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328209	CARPET CARE SERVICES	600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328209	CARPET CARE SERVICES	1,120.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328209	CARPET CARE SERVICES	1,730.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328209	CARPET CARE SERVICES	2,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328210	HD SUPPLY INC	38.78	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	64.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	77.55	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	104.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	148.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	155.11	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	156.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	193.88	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	193.88	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	297.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	542.88	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	562.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	791.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	1,300.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	2,214.04	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328210	HD SUPPLY INC	2,915.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	3,358.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328210	HD SUPPLY INC	5,603.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328211	IMPERIAL BAG & PAPER CO LLC	1,553.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328211	IMPERIAL BAG & PAPER CO LLC	1,570.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328212	NILSON VAN & STORAGE INC	1,386.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328213	PROFORM LANDSCAPES LLC	2,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328215	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328216	BONITZ FLOORING GROUP, INC.	414.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328217	FANCY TRIMMINS	3,184.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328217	FANCY TRIMMINS	5,914.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	170.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	803.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	995.68	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	1,271.69	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	1,320.83	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/23/2023	328218	HD SUPPLY INC	1,391.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	1,792.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	1,973.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	2,008.71	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	2,160.92	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	2,216.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	2,313.13	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	2,313.13	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	2,313.13	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	2,348.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	2,623.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	2,645.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	2,849.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	2,881.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	3,135.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	3,641.10	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/23/2023	328218	HD SUPPLY INC	3,879.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	3,889.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	4,167.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	4,524.67	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	4,604.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	4,975.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	5,040.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	5,222.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	6,134.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328218	HD SUPPLY INC	7,171.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/23/2023	328219	PROFORM LANDSCAPES LLC	950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328219	PROFORM LANDSCAPES LLC	950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328219	PROFORM LANDSCAPES LLC	1,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328220	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328220	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328220	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328220	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/23/2023	328221	CAROLINA OFFICE SYSTEMS INC	17.12	Food Services	Supplies	Food Service	600 256 410 000 000
08/23/2023	328221	CAROLINA OFFICE SYSTEMS INC	224.99	Food Services	Supplies	Food Service	600 256 410 000 000
08/23/2023	328223	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
08/23/2023	328223	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 015 000
08/23/2023	328223	HOBART SERVICES	149.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
08/23/2023	328223	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
08/23/2023	328223	HOBART SERVICES	396.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
08/23/2023	328223	HOBART SERVICES	406.73	Food Services	Repairs and Maintenance	Food Service	600 256 323 017 000
08/23/2023	328223	HOBART SERVICES	481.82	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
08/23/2023	328223	HOBART SERVICES	594.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 047 000
08/23/2023	328223	HOBART SERVICES	723.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 044 000
08/23/2023	328223	HOBART SERVICES	741.83	Food Services	Repairs and Maintenance	Food Service	600 256 323 039 000
08/23/2023	328223	HOBART SERVICES	1,783.76	Food Services	Repairs and Maintenance	Food Service	600 256 323 010 000
08/23/2023	328224	HOOD MASTERS LLC	4,200.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
08/23/2023	328228	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
08/23/2023	328228	HOBART SERVICES	102.30	Food Services	Repairs and Maintenance	Food Service	600 256 323 015 000
08/23/2023	328228	HOBART SERVICES	447.91	Food Services	Repairs and Maintenance	Food Service	600 256 323 012 000
08/23/2023	328228	HOBART SERVICES	669.77	Food Services	Repairs and Maintenance	Food Service	600 256 323 015 000
08/23/2023	328228	HOBART SERVICES	813.26	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
08/23/2023	328228	HOBART SERVICES	1,392.91	Food Services	Repairs and Maintenance	Food Service	600 256 323 047 000
08/23/2023	328228	HOBART SERVICES	4,888.12	Food Services	Repairs and Maintenance	Food Service	600 256 323 008 000
08/23/2023	328247	EMPLOYEE REIMBURSEMENT	186.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000

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08/23/2023	328248	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
08/23/2023	328250	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
08/23/2023	328251	EMPLOYEE REIMBURSEMENT	145.08	Curriculum Development	Travel	General Fund	100 221 332 000 000
08/23/2023	328252	EMPLOYEE REIMBURSEMENT	508.60	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/23/2023	328254	EMPLOYEE REIMBURSEMENT	204.65	Health Services	Travel	General Fund	100 213 332 000 000
08/23/2023	328255	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
08/23/2023	328256	EMPLOYEE REIMBURSEMENT	2,031.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
08/23/2023	328257	EMPLOYEE REIMBURSEMENT	262.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
08/23/2023	328258	EMPLOYEE REIMBURSEMENT	340.45	Instructional Pupil Activity	Travel	Other Special Revenues	719 190 332 025 000
08/23/2023	328259	EMPLOYEE REIMBURSEMENT	652.49	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 900
08/23/2023	328260	EMPLOYEE REIMBURSEMENT	182.00	Instructional Pupil Activity	Travel	Other Special Revenues	719 190 332 025 000
08/23/2023	328261	EMPLOYEE REIMBURSEMENT	262.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
08/23/2023	328262	A 3 COMMUNICATIONS (OID 587070001)	59,215.04	Facilities Acquisition and Construction	Technology & Software Supplies	School Building	505 253 445 000 260
08/23/2023	328263	ADVANCE AUTO PARTS	-57.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328263	ADVANCE AUTO PARTS	87.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328263	ADVANCE AUTO PARTS	90.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328263	ADVANCE AUTO PARTS	91.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328263	ADVANCE AUTO PARTS	187.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328263	ADVANCE AUTO PARTS	302.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328263	ADVANCE AUTO PARTS	404.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328264	ANIMAL MEDICAL CENTER OF MT PLEASANT	618.39	Security	Miscellaneous Services	General Fund	100 258 399 000 202
08/23/2023	328265	APPLE INC	15,320.26	Primary Programs	Technology & Software Supplies	General Fund	100 112 445 000 266
08/23/2023	328266	ATLANTIC COAST ELECTRIC SUPPLY LLC	5.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328266	ATLANTIC COAST ELECTRIC SUPPLY LLC	48.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328266	ATLANTIC COAST ELECTRIC SUPPLY LLC	502.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328267	BELLA STRAW & MULCH	419.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	425.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
08/23/2023	328267	BELLA STRAW & MULCH	701.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328267	BELLA STRAW & MULCH	708.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
08/23/2023	328267	BELLA STRAW & MULCH	981.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328267	BELLA STRAW & MULCH	1,117.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	1,210.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	1,355.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328267	BELLA STRAW & MULCH	1,417.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
08/23/2023	328267	BELLA STRAW & MULCH	1,449.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328267	BELLA STRAW & MULCH	1,496.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328267	BELLA STRAW & MULCH	1,542.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328267	BELLA STRAW & MULCH	1,589.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328267	BELLA STRAW & MULCH	1,636.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328267	BELLA STRAW & MULCH	1,683.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328267	BELLA STRAW & MULCH	1,729.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328267	BELLA STRAW & MULCH	1,776.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328267	BELLA STRAW & MULCH	1,823.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328267	BELLA STRAW & MULCH	1,890.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
08/23/2023	328267	BELLA STRAW & MULCH	1,937.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
08/23/2023	328267	BELLA STRAW & MULCH	1,984.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
08/23/2023	328267	BELLA STRAW & MULCH	2,031.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
08/23/2023	328267	BELLA STRAW & MULCH	2,079.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
08/23/2023	328267	BELLA STRAW & MULCH	2,095.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,103.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328267	BELLA STRAW & MULCH	2,126.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
08/23/2023	328267	BELLA STRAW & MULCH	2,142.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,173.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
08/23/2023	328267	BELLA STRAW & MULCH	2,189.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,235.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/23/2023	328267	BELLA STRAW & MULCH	2,282.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,290.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328267	BELLA STRAW & MULCH	2,328.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,337.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328267	BELLA STRAW & MULCH	2,375.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,384.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328267	BELLA STRAW & MULCH	2,421.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,431.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328267	BELLA STRAW & MULCH	2,468.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328267	BELLA STRAW & MULCH	2,477.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328268	BROAD STREET PRINTING	224.70	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
08/23/2023	328269	CANTEY FOUNDATION SPECIALISTS	9,744.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
08/23/2023	328270	CANTEY TECHNOLOGY CONSULTING LLC	3,208.32	Technology Services	Technology	General Fund	100 266 345 000 000
08/23/2023	328271	CENGAGE LEARNING INC	2,100.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328271	CENGAGE LEARNING INC	4,200.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328271	CENGAGE LEARNING INC	5,075.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328272	CERTIPORT	2,140.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328273	CHURCHICH RECREATION AND DESIGN	-3,000.00	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 004 000
08/23/2023	328273	CHURCHICH RECREATION AND DESIGN	107,391.72	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 004 000
08/23/2023	328274	COLONIAL OIL INDUSTRIES INC	24,000.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
08/23/2023	328275	CRISIS PREVENTION INSTITUTE, INC.	14,172.15	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 047
08/23/2023	328276	DECKER EQUPMENT/SCHOOL FIX	610.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328276	DECKER EQUPMENT/SCHOOL FIX	634.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328277	DELL WORLD TRADE LP	1,785.40	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/23/2023	328278	FINALSITE	3,994.31	Information Services	Technology & Software Supplies	General Fund	100 263 445 000 266
08/23/2023	328279	FORMS & SUPPLY, INC.	11.72	Fiscal Services	Supplies	General Fund	100 252 410 000 000
08/23/2023	328279	FORMS & SUPPLY, INC.	103.67	Fiscal Services	Supplies	General Fund	100 252 410 000 000
08/23/2023	328279	FORMS & SUPPLY, INC.	125.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328279	FORMS & SUPPLY, INC.	497.44	Fiscal Services	Supplies	General Fund	100 252 410 000 000
08/23/2023	328280	GENERATION E-SPORTS	4,500.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
08/23/2023	328282	INFINGER CONSTRUCTION GROUP LLC	67,958.20	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 007 435
08/23/2023	328283	J DAVIS INC	317,726.25	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 009 435
08/23/2023	328284	JOHNSTONE SUPPLY	9,917.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/23/2023	328285	KNOWLEDGE MATTERS	1,795.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328286	KRU-KEL COMPANY, INC.	22.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328286	KRU-KEL COMPANY, INC.	29.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328286	KRU-KEL COMPANY, INC.	561.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/23/2023	328287	LAMINATING AND BINDING SOLUTIONS INC	661.59	Primary Programs	Supplies	General Fund	100 112 410 041 195
08/23/2023	328288	LIMEHOUSE & SONS INC.	756.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
08/23/2023	328289	MEDCARE EXPRESS NORTH CHARLESTON LLC	375.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
08/23/2023	328289	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,835.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
08/23/2023	328290	MOBILE COMMUNICATIONS AMERICA INC	4,196.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328291	NETWORK CABLING INFRASTRUCTURES INC	950.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/23/2023	328291	NETWORK CABLING INFRASTRUCTURES INC	1,800.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/23/2023	328291	NETWORK CABLING INFRASTRUCTURES INC	3,015.23	Technology Services	Technology & Software Supplies	General Fund	100 266 445 025 000
08/23/2023	328292	NEW ANNUVIA COMPANY LLC	1,258.85	Health Services	Supplies	General Fund	100 213 410 000 213
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	246.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 025 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 041 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 043 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 007 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 048 000

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08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 045 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 011 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 039 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 012 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 013 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 014 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 042 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 002 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 015 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 016 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 017 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 018 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 046 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 009 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 052 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 044 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 047 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 005 000
08/23/2023	328294	PALMETTO LANDSCAPING AND DESIGN	4,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
08/23/2023	328295	PRINTING ASSOCIATES OF SUMMERVILLE	272.48	Elementary Programs	Supplies	General Fund	100 113 410 052 000
08/23/2023	328296	PRO-BUILD SOLUTIONS LLC	1,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 340
08/23/2023	328297	PROJECT LEAD THE WAY INC.	334.25	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328297	PROJECT LEAD THE WAY INC.	939.75	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328297	PROJECT LEAD THE WAY INC.	950.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 190 660 013 420
08/23/2023	328297	PROJECT LEAD THE WAY INC.	1,794.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328297	PROJECT LEAD THE WAY INC.	2,776.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/23/2023	328298	ROSETTA STONE LTD.	10,700.00	Elementary Programs	Technology	Federal	264 113 345 000 001
08/23/2023	328299	SC DEPARTMENT OF EDUCATION	174.64	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
08/23/2023	328299	SC DEPARTMENT OF EDUCATION	17,697.28	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
08/23/2023	328300	STAPLES BUSINESS ADVANTAGE	99.50	Elementary Programs	Supplies	General Fund	100 113 410 018 000
08/23/2023	328300	STAPLES BUSINESS ADVANTAGE	317.08	Primary Programs	Supplies	General Fund	100 112 410 041 195
08/23/2023	328300	STAPLES BUSINESS ADVANTAGE	500.32	Elementary Programs	Supplies	General Fund	100 113 410 018 000
08/23/2023	328301	TURF TANK	15,000.00	Vocational Programs	Equipment	State-EIA	329 115 540 016 019
08/23/2023	328301	TURF TANK	15,000.00	Vocational Programs	Equipment	State-EIA	329 115 540 044 019
08/23/2023	328302	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328302	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328303	WEST LOCATING SERVICE	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/23/2023	328303	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
08/23/2023	328303	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/23/2023	328304	WILSON & ASSOCIATES SPORTS TURF	1,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 271
08/23/2023	328304	WILSON & ASSOCIATES SPORTS TURF	2,115.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 271
08/23/2023	328304	WILSON & ASSOCIATES SPORTS TURF	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 271
08/23/2023	328304	WILSON & ASSOCIATES SPORTS TURF	5,265.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 271
08/23/2023	328305	WOOD'S ACE HARDWARE	15.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328305	WOOD'S ACE HARDWARE	34.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328305	WOOD'S ACE HARDWARE	34.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328305	WOOD'S ACE HARDWARE	39.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328305	WOOD'S ACE HARDWARE	68.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328307	ALLPHASE ELECTRICAL COMPANY LLC	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/23/2023	328307	ALLPHASE ELECTRICAL COMPANY LLC	2,160.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/23/2023	328307	ALLPHASE ELECTRICAL COMPANY LLC	5,310.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
08/23/2023	328308	AMERICAN BACKFLOW PRODUCTS CO	127.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
08/23/2023	328308	AMERICAN BACKFLOW PRODUCTS CO	528.90	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
08/23/2023	328309	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
08/23/2023	328309	ATLANTIC COAST ELECTRIC SUPPLY LLC	91.19	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
08/23/2023	328309	ATLANTIC COAST ELECTRIC SUPPLY LLC	104.83	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	000	000
08/23/2023	328309	ATLANTIC COAST ELECTRIC SUPPLY LLC	115.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328309	ATLANTIC COAST ELECTRIC SUPPLY LLC	319.93	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	000
08/23/2023	328309	ATLANTIC COAST ELECTRIC SUPPLY LLC	661.38	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328310	BAKER ROOFING COMPANY	740.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000
08/23/2023	328310	BAKER ROOFING COMPANY	1,504.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
08/23/2023	328310	BAKER ROOFING COMPANY	2,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	015	000
08/23/2023	328311	BILL'S GLASS CO INC	300.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000
08/23/2023	328311	BILL'S GLASS CO INC	583.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
08/23/2023	328312	CAROLINA OFFICE EQUIPMENT	196.88	Primary Programs	Supplies	General Fund	100	112	410	045	000
08/23/2023	328313	CHEMSEARCH	319.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
08/23/2023	328314	ECS SOUTHEAST LLP	1,360.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	005	000
08/23/2023	328315	FANCY TRIMMINS	6,991.38	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
08/23/2023	328316	FERGUSON ENTERPRISES, INC.	50.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
08/23/2023	328316	FERGUSON ENTERPRISES, INC.	53.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	039	039
08/23/2023	328316	FERGUSON ENTERPRISES, INC.	67.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
08/23/2023	328317	GOODLIFE COMMUNICATIONS LLC	2,755.89	High School Programs	Supplies	General Fund	100	114	410	016	150
08/23/2023	328318	HD SUPPLY INC	-184.21	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/23/2023	328318	HD SUPPLY INC	11.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
08/23/2023	328318	HD SUPPLY INC	37.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328318	HD SUPPLY INC	49.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
08/23/2023	328318	HD SUPPLY INC	132.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000
08/23/2023	328318	HD SUPPLY INC	189.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/23/2023	328318	HD SUPPLY INC	413.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/23/2023	328319	HERITAGE HOME IMPROVEMENT	4,477.50	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312	004	200
08/23/2023	328320	ID SHOP INC	583.97	Primary Programs	Supplies	General Fund	100	112	410	013	195
08/23/2023	328321	KRU-KEL COMPANY, INC.	257.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
08/23/2023	328321	KRU-KEL COMPANY, INC.	259.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	010	000
08/23/2023	328321	KRU-KEL COMPANY, INC.	889.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
08/23/2023	328322	LIBERTY FIRE PROTECTION INC	1,039.54	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/23/2023	328323	LOC-DOC SECURITY	3,908.38	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/23/2023	328325	NETWORK CABLING INFRASTRUCTURES INC	1,500.00	High School Programs	Repairs and Maintenance	General Fund	100	114	323	016	000
08/23/2023	328326	NU-IDEA SCHOOL SUPPLY	3,893.73	Elementary Programs	Supplies	General Fund	100	113	410	052	000
08/23/2023	328327	PHC MEDICAL SALES, INC.	899.61	Primary Programs	Supplies	General Fund	100	112	410	018	000
08/23/2023	328328	PPG ARCHITECTURAL FINISHES INC	1,353.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/23/2023	328329	PRINTING ASSOCIATES OF SUMMERVILLE	141.65	Elementary Programs	Supplies	General Fund	100	113	410	052	000
08/23/2023	328330	ROCHESTER 100 INC.	1,969.40	Primary Programs	Supplies	General Fund	100	112	410	045	150
08/23/2023	328331	SC HIGH SCHOOL LEAGUE	528.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	760	271	660	052	900
08/23/2023	328332	SHERWIN WILLIAMS	-119.82	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/23/2023	328332	SHERWIN WILLIAMS	22.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
08/23/2023	328332	SHERWIN WILLIAMS	37.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328332	SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000
08/23/2023	328332	SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
08/23/2023	328332	SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	000
08/23/2023	328332	SHERWIN WILLIAMS	53.45	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000
08/23/2023	328332	SHERWIN WILLIAMS	53.53	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328332	SHERWIN WILLIAMS	53.57	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328332	SHERWIN WILLIAMS	91.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328332	SHERWIN WILLIAMS	116.30	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
08/23/2023	328332	SHERWIN WILLIAMS	116.30	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
08/23/2023	328332	SHERWIN WILLIAMS	135.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	039
08/23/2023	328332	SHERWIN WILLIAMS	139.64	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	007	000

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08/23/2023	328332	SHERWIN WILLIAMS	142.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
08/23/2023	328332	SHERWIN WILLIAMS	150.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328332	SHERWIN WILLIAMS	163.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/23/2023	328332	SHERWIN WILLIAMS	183.13	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
08/23/2023	328332	SHERWIN WILLIAMS	188.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/23/2023	328332	SHERWIN WILLIAMS	193.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328332	SHERWIN WILLIAMS	226.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
08/23/2023	328332	SHERWIN WILLIAMS	227.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
08/23/2023	328332	SHERWIN WILLIAMS	227.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
08/23/2023	328332	SHERWIN WILLIAMS	300.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
08/23/2023	328332	SHERWIN WILLIAMS	353.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
08/23/2023	328332	SHERWIN WILLIAMS	402.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/23/2023	328332	SHERWIN WILLIAMS	415.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/23/2023	328332	SHERWIN WILLIAMS	433.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
08/23/2023	328332	SHERWIN WILLIAMS	467.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/23/2023	328332	SHERWIN WILLIAMS	694.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328332	SHERWIN WILLIAMS	702.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
08/23/2023	328332	SHERWIN WILLIAMS	745.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328332	SHERWIN WILLIAMS	779.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
08/23/2023	328333	SIGNATURE CHAMPIONSHIP RINGS	5,399.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/23/2023	328334	STACK, LELAND	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328334	STACK, LELAND	6,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/23/2023	328335	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/23/2023	328335	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 016 000
08/23/2023	328335	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 039 000
08/23/2023	328337	WESTBURY HARDWARE	2,490.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
08/23/2023	328338	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328338	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328338	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 006 900
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 007 900
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 009 900
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 012 900
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 014 900
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 043 900
08/23/2023	328339	ARBITERPAY TRUST ACCOUNT	2,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 052 900
08/23/2023	328340	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 224 312 007 000
08/23/2023	328341	CUMMINS SALES AND SERVICE	1,768.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328341	CUMMINS SALES AND SERVICE	1,768.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/23/2023	328342	DORCHESTER COUNTY	-25,253.00	Security	Other Professional and Technical	General Fund	100 258 395 018 201
08/23/2023	328342	DORCHESTER COUNTY	-25,253.00	Security	Other Professional and Technical	General Fund	100 258 395 045 201
08/23/2023	328342	DORCHESTER COUNTY	-23,310.46	Security	Other Professional and Technical	General Fund	100 258 395 015 201
08/23/2023	328342	DORCHESTER COUNTY	-23,310.46	Security	Other Professional and Technical	General Fund	100 258 395 041 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 000 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 002 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 006 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 012 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 015 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 017 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 018 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 039 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 041 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 042 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 043 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 044 201

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08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 045 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 047 201
08/23/2023	328342	DORCHESTER COUNTY	21,489.70	Security	Other Professional and Technical	General Fund	100 258 395 052 201
08/23/2023	328343	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 224 312 007 000
08/23/2023	328344	FLIPPEN GROUP LLC	22,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224 312 000 030
08/23/2023	328344	FLIPPEN GROUP LLC	32,100.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224 312 000 030
08/23/2023	328345	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 224 312 007 000
08/23/2023	328346	EMPLOYEE REIMBURSEMENT	218.78	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 224 312 007 000
08/23/2023	328347	MANAGEMENT ADVISORY GROUP	42,250.00	Staff Services	Other Professional and Technical	General Fund	100 264 395 000 000
08/23/2023	328349	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
08/23/2023	328349	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 029 000
08/23/2023	328349	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
08/23/2023	328349	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
08/23/2023	328349	SCPW	112.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
08/23/2023	328349	SCPW	143.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
08/23/2023	328349	SCPW	299.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
08/23/2023	328349	SCPW	302.84	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 048 000
08/23/2023	328349	SCPW	406.04	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 007 000
08/23/2023	328349	SCPW	634.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 004 000
08/23/2023	328349	SCPW	806.76	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 005 000
08/23/2023	328352	SUMMERVILLE FORD	43,949.50	Operation and Maintenance of Plant	Vehicles	General Fund	100 254 550 019 000
08/29/2023	328355	HD SUPPLY INC	33.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
08/29/2023	328355	HD SUPPLY INC	109.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
08/29/2023	328355	HD SUPPLY INC	147.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
08/29/2023	328355	HD SUPPLY INC	152.21	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	169.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
08/29/2023	328355	HD SUPPLY INC	172.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
08/29/2023	328355	HD SUPPLY INC	196.54	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	245.67	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	245.67	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	304.42	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	304.42	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	304.42	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	304.42	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	339.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
08/29/2023	328355	HD SUPPLY INC	580.43	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	587.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/29/2023	328355	HD SUPPLY INC	687.88	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060

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08/29/2023	328355	HD SUPPLY INC	781.37	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	811.81	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	994.46	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
08/29/2023	328355	HD SUPPLY INC	2,790.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 022
08/29/2023	328355	HD SUPPLY INC	5,583.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	6,574.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	8,684.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	8,684.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	8,877.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	9,679.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	9,801.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	10,551.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	10,917.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	11,475.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	11,475.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	11,475.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	12,033.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 023
08/29/2023	328356	LAKESHORE LEARNING MATERIALS/310-632-831	15,259.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 023
08/29/2023	328357	PROFORM LANDSCAPES LLC	2,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
08/29/2023	328358	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
08/29/2023	328358	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
08/29/2023	328358	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
08/29/2023	328359	EMPLOYEE REIMBURSEMENT	143.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/29/2023	328361	EMPLOYEE REIMBURSEMENT	464.08	Advanced Placement	Travel	General Fund	100 143 332 044 000
08/29/2023	328362	EMPLOYEE REIMBURSEMENT	246.03	Staff Services	Supplies	General Fund	100 264 410 000 000
08/29/2023	328363	EMPLOYEE REIMBURSEMENT	643.62	Inservice and Staff Training	Supplies	State-EIA	312 224 410 000 000
08/29/2023	328364	EMPLOYEE REIMBURSEMENT	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 590
08/29/2023	328365	EMPLOYEE REIMBURSEMENT	445.05	Elementary Programs	Supplies	General Fund	100 113 410 017 000
08/29/2023	328367	EMPLOYEE REIMBURSEMENT	301.96	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224 312 016 030
08/29/2023	328368	EMPLOYEE REIMBURSEMENT	105.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
08/29/2023	328369	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	General Fund	100 224 332 007 000
08/29/2023	328371	EMPLOYEE REIMBURSEMENT	260.69	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
08/29/2023	328372	EMPLOYEE REIMBURSEMENT	159.00	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/29/2023	328376	EMPLOYEE REIMBURSEMENT	385.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 900
08/29/2023	328379	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
08/29/2023	328393	ACCUTRAIN CORPORATION	8,150.00	Inservice and Staff Training	Instructional Programs Improve	Federal	201 224 312 013 101
08/29/2023	328395	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328395	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328395	ATLANTIC COAST ELECTRIC SUPPLY LLC	362.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 039
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
08/29/2023	328396	BARRIER-GUARD LLC	73.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 039
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
08/29/2023	328396	BARRIER-GUARD LLC	99.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
08/29/2023	328396	BARRIER-GUARD LLC	198.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/29/2023	328396	BARRIER-GUARD LLC	452.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/29/2023	328397	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/29/2023	328398	BORDER STATES ELECTRIC	151.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328399	BOXX MODULAR, INC.	852.62	Parenting/Family Literacy	Rentals	Federal	201 188 325 000 001
08/29/2023	328399	BOXX MODULAR, INC.	9,547.78	Parenting/Family Literacy	Rentals	Federal	201 188 325 000 000
08/29/2023	328399	BOXX MODULAR, INC.	18,849.12	Parenting/Family Literacy	Rentals	Federal	201 188 325 000 000
08/29/2023	328400	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/29/2023	328400	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
08/29/2023	328400	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
08/29/2023	328401	COASTAL MOTOR COACH	1,800.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 908
08/29/2023	328401	COASTAL MOTOR COACH	1,800.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 633
08/29/2023	328402	CXTEC	3,183.25	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/29/2023	328403	DOCTORS CARE OF SOUTH CAROLINA PA	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
08/29/2023	328404	DORCHESTER COUNTY SHERIFF'S OFFICE	2,743.52	Security	Other Professional and Technical	General Fund	100 258 395 000 001
08/29/2023	328405	FERGUSON ENTERPRISES, INC.	15.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/29/2023	328405	FERGUSON ENTERPRISES, INC.	73.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/29/2023	328405	FERGUSON ENTERPRISES, INC.	121.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
08/29/2023	328406	FORMS & SUPPLY, INC.	667.06	Primary Programs	Supplies	General Fund	100 112 410 005 195
08/29/2023	328409	HOUGHTON MIFFLIN HARCOURT	4,200.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 224 312 000 000
08/29/2023	328410	KRU-KEL COMPANY, INC.	16.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
08/29/2023	328410	KRU-KEL COMPANY, INC.	61.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
08/29/2023	328410	KRU-KEL COMPANY, INC.	194.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328410	KRU-KEL COMPANY, INC.	901.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/29/2023	328411	LIBERTY FIRE PROTECTION INC	299.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/29/2023	328412	MUSIC THEATRE INTERNATIONAL	2,370.05	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 612
08/29/2023	328413	PALMETTO LANDSCAPING AND DESIGN	427.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/29/2023	328413	PALMETTO LANDSCAPING AND DESIGN	427.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
08/29/2023	328413	PALMETTO LANDSCAPING AND DESIGN	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/29/2023	328413	PALMETTO LANDSCAPING AND DESIGN	2,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
08/29/2023	328413	PALMETTO LANDSCAPING AND DESIGN	11,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
08/29/2023	328414	PHOENIX LEARNING SYSTEMS	5,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 000 033
08/29/2023	328415	POSITIVE PROMOTIONS INC	992.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005 499
08/29/2023	328416	PROJECT LEAD THE WAY INC.	55.75	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	128.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	280.50	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	586.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	1,068.25	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	1,421.75	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	1,916.25	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	2,370.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	3,045.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328416	PROJECT LEAD THE WAY INC.	4,025.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328417	RAPTOR TECHNOLOGIES LLC	10,150.00	Security	Technology	General Fund	100 258 345 000 000
08/29/2023	328417	RAPTOR TECHNOLOGIES LLC	98,925.00	Security	Technology	General Fund	100 258 345 000 266
08/29/2023	328418	REI ENGINEERS	8,757.60	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 009 000
08/29/2023	328419	ROBOTICS EDUCATION COMPETITION FOUNDATIO	1,487.36	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328420	ROTO ROOTER	507.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328421	SC DEPARTMENT OF EDUCATION	575.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
08/29/2023	328422	SHARP ELECTRONICS CORPORATION	81.32	Curriculum Development	Supplies	State-EIA	329 221 410 000 019
08/29/2023	328422	SHARP ELECTRONICS CORPORATION	662.32	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 005 000
08/29/2023	328423	S & ME, INC	19,155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/29/2023	328424	STACK, LELAND	1,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/29/2023	328425	SUPERIOR BLACKTOP SERVICES LLC	1,647.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
08/29/2023	328426	SWEETWATER	7,060.01	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
08/29/2023	328427	TRANE CAROLINA PLAINS	447.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328427	TRANE CAROLINA PLAINS	1,100.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
08/29/2023	328427	TRANE CAROLINA PLAINS	5,571.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
08/29/2023	328428	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328430	UNITED REFRIGERATION, INC.	146.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328431	A 3 COMMUNICATIONS (OID 587070001)	715.81	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/29/2023	328432	AAR OF NORTH CAROLINA	19,997.45	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 017 301
08/29/2023	328432	AAR OF NORTH CAROLINA	547,850.00	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 002 301
08/29/2023	328433	ATLANTIC COAST ELECTRIC SUPPLY LLC	364.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328434	BERKELEY MIDDLE SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328435	CHARLESTON SIGN & BANNER LLC	674.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/29/2023	328435	CHARLESTON SIGN & BANNER LLC	1,377.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
08/29/2023	328435	CHARLESTON SIGN & BANNER LLC	17,738.54	Facilities Acquisition and Construction	Equipment	School Building	505 253 540 004 303
08/29/2023	328436	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
08/29/2023	328437	EAST COAST TVM LLC	185,150.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building	522 253 530 042 432
08/29/2023	328438	FERGUSON ENTERPRISES, INC.	33.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
08/29/2023	328438	FERGUSON ENTERPRISES, INC.	39.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
08/29/2023	328438	FERGUSON ENTERPRISES, INC.	63.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/29/2023	328438	FERGUSON ENTERPRISES, INC.	91.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
08/29/2023	328439	JAMES ISLAND CHARTER HIGH SCHOOL	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328440	KRU-KEL COMPANY, INC.	162.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
08/29/2023	328440	KRU-KEL COMPANY, INC.	461.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
08/29/2023	328440	KRU-KEL COMPANY, INC.	621.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
08/29/2023	328440	KRU-KEL COMPANY, INC.	759.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000

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08/29/2023	328441	LIMEHOUSE & SONS INC.	3,628.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/29/2023	328442	MOBILE COMMUNICATIONS AMERICA INC	97,238.10	Security	Technology Equipment	School Building	506 258 545 045 309
08/29/2023	328443	NETWORK CABLING INFRASTRUCTURES INC	8,924.80	Technology Services	Technology & Software Supplies	General Fund	100 266 445 025 000
08/29/2023	328443	NETWORK CABLING INFRASTRUCTURES INC	25,145.13	Security	Technology Equipment	School Building	506 258 545 042 309
08/29/2023	328444	NU-IDEA SCHOOL SUPPLY	1,476.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
08/29/2023	328444	NU-IDEA SCHOOL SUPPLY	1,816.86	Educable Mentally Handicapped	Supplies	General Fund	100 121 410 013 000
08/29/2023	328444	NU-IDEA SCHOOL SUPPLY	4,542.15	Primary Programs	Supplies	General Fund	100 112 410 047 155
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	450.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 039 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	611.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 010 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	754.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 002 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	806.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	845.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 018 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	897.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 011 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	981.50	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 043 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	1,072.50	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 007 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 028 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	1,261.50	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 013 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	1,425.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 041 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	2,250.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 042 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	2,311.50	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 014 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	2,625.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 046 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	2,625.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 048 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	3,198.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 004 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	3,375.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 012 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	3,375.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 017 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	3,750.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 005 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	3,750.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 009 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	4,125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 016 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	4,155.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 015 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	4,235.50	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 045 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	4,875.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 044 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	5,475.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 047 000
08/29/2023	328445	PALMETTO LANDSCAPING AND DESIGN	10,259.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 006 000
08/29/2023	328446	PHILIP SIMMONS HIGH SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328447	PINEWOOD PREPARATORY SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328448	ROBOTICS EDUCATION COMPETITION FOUNDATIO	200.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328448	ROBOTICS EDUCATION COMPETITION FOUNDATIO	200.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328449	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328450	SUMMERVILLE HIGH ATHLETIC CLUB	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328451	TIMBERLAND HIGH SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 907
08/29/2023	328452	SC DEPARTMENT OF REVENUE	62.31	Board of Education	Supplies	General Fund	100 231 410 000 000
08/29/2023	328452	SC DEPARTMENT OF REVENUE	170.85	Facilities Acquisition and Construction	Construction Services	School Building	502 253 520 052 401
08/29/2023	328452	SC DEPARTMENT OF REVENUE	336.57	Elementary Programs	Supplies	General Fund	100 113 410 000 000
08/29/2023	328452	SC DEPARTMENT OF REVENUE	514.78	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	9.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	9.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	43.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	53.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	71.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	102.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	197.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	340.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	419.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	486.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	546.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328453	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,987.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328454	BARELA, MARALEE	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328455	BILL'S GLASS CO INC	226.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/29/2023	328455	BILL'S GLASS CO INC	226.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/29/2023	328455	BILL'S GLASS CO INC	488.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
08/29/2023	328456	Calvin L Davis	813.75	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
08/29/2023	328457	CHURCHICH RECREATION AND DESIGN	34,018.10	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 012 000
08/29/2023	328460	DENNIS CORPORATION	492.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 007 000
08/29/2023	328460	DENNIS CORPORATION	2,320.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 009 000
08/29/2023	328460	DENNIS CORPORATION	2,917.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 006 000
08/29/2023	328461	ECS SOUTHEAST LLP	1,120.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
08/29/2023	328461	ECS SOUTHEAST LLP	1,120.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
08/29/2023	328461	ECS SOUTHEAST LLP	1,120.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
08/29/2023	328461	ECS SOUTHEAST LLP	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
08/29/2023	328461	ECS SOUTHEAST LLP	2,855.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 017 000
08/29/2023	328462	ELLIS, ELIZABETH	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328463	EWING IRRIGATION PRODUCTS INC	326.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328464	FANCY TRIMMINS	2,514.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
08/29/2023	328464	FANCY TRIMMINS	3,803.85	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/29/2023	328464	FANCY TRIMMINS	4,574.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 555
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	39.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 000
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	39.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	78.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	85.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	149.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	268.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 039
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	304.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/29/2023	328465	FERGUSON ENTERPRISES, INC.	407.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
08/29/2023	328467	HD SUPPLY INC	43.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
08/29/2023	328467	HD SUPPLY INC	94.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/29/2023	328467	HD SUPPLY INC	153.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328468	HEART & SCIENCE CONSULTING, LLC	3,499.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 069
08/29/2023	328469	JEFFS EXTERIOR WASHING	364.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
08/29/2023	328469	JEFFS EXTERIOR WASHING	364.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/29/2023	328469	JEFFS EXTERIOR WASHING	364.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
08/29/2023	328469	JEFFS EXTERIOR WASHING	364.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
08/29/2023	328469	JEFFS EXTERIOR WASHING	364.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
08/29/2023	328469	JEFFS EXTERIOR WASHING	364.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
08/29/2023	328470	JOHNSON, ADRIENNE	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328471	JOHNSON, AMANDA W	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328472	JOHNSTONE SUPPLY	6,806.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
08/29/2023	328473	JORDON, JEFF W.	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328474	KRU-KEL COMPANY, INC.	39.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	50.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	65.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	116.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	140.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	240.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	240.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	454.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
08/29/2023	328474	KRU-KEL COMPANY, INC.	738.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/29/2023	328474	KRU-KEL COMPANY, INC.	846.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
08/29/2023	328475	LIBERTY FIRE PROTECTION INC	578.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
08/29/2023	328475	LIBERTY FIRE PROTECTION INC	592.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
08/29/2023	328475	LIBERTY FIRE PROTECTION INC	1,080.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328475	LIBERTY FIRE PROTECTION INC	1,229.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/29/2023	328475	LIBERTY FIRE PROTECTION INC	1,977.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
08/29/2023	328476	LIMEHOUSE & SONS INC.	3,315.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
08/29/2023	328477	L & W Supply Corporation	539.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328478	NETWORK CABLING INFRASTRUCTURES INC	450.00	Staff Services	Technology & Software Supplies	General Fund	100 264 445 000 000
08/29/2023	328478	NETWORK CABLING INFRASTRUCTURES INC	950.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
08/29/2023	328478	NETWORK CABLING INFRASTRUCTURES INC	1,500.00	Security	Technology & Software Supplies	General Fund	100 258 445 000 000
08/29/2023	328478	NETWORK CABLING INFRASTRUCTURES INC	9,166.27	Security	Technology & Software Supplies	General Fund	100 258 445 002 000
08/29/2023	328480	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
08/29/2023	328480	PALMETTO LANDSCAPING AND DESIGN	12,170.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
08/29/2023	328482	REI ENGINEERS	1,250.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 009 000
08/29/2023	328482	REI ENGINEERS	1,250.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
08/29/2023	328482	REI ENGINEERS	1,616.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 009 000
08/29/2023	328482	REI ENGINEERS	2,250.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 017 000
08/29/2023	328482	REI ENGINEERS	6,850.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 002 000
08/29/2023	328484	RIVERSIDE ASSESSMENTS, LLC	6,630.00	Gifted and Talented Academic	Instructional Programs Improve	General Fund	100 141 312 000 000
08/29/2023	328485	SHRED IT USA LLC	233.24	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 002 000
08/29/2023	328486	STACK, LELAND	2,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328487	STAPLES BUSINESS ADVANTAGE	-40.25	Curriculum Development	Supplies	General Fund	100 221 410 000 000
08/29/2023	328487	STAPLES BUSINESS ADVANTAGE	40.25	Curriculum Development	Supplies	General Fund	100 221 410 000 000
08/29/2023	328487	STAPLES BUSINESS ADVANTAGE	99.06	Curriculum Development	Supplies	General Fund	100 221 410 000 000
08/29/2023	328487	STAPLES BUSINESS ADVANTAGE	481.65	Curriculum Development	Supplies	General Fund	100 221 410 000 000
08/29/2023	328488	STUKENT INC	1,300.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/29/2023	328489	TMS SOUTH	116.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328489	TMS SOUTH	657.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328490	TRANE CAROLINA PLAINS	3,149.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328491	TRASH GURL LLC	412.48	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 019 000
08/29/2023	328491	TRASH GURL LLC	440.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/29/2023	328491	TRASH GURL LLC	442.84	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/29/2023	328491	TRASH GURL LLC	658.28	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 008 000
08/29/2023	328492	VECTOR SECURITY, INC.	817.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328493	WEATHERBY, REBECCA	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328494	WELBORN, JAN J	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328495	WESTBURY HARDWARE	2,497.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328496	WEST MUSIC COMPANY	2.80	Primary Programs	Supplies	Federal	218 112 410 000 150
08/29/2023	328496	WEST MUSIC COMPANY	11.20	Primary Programs	Supplies	Federal	218 112 410 000 150
08/29/2023	328496	WEST MUSIC COMPANY	4,407.00	Primary Programs	Supplies	Federal	218 112 410 000 150
08/29/2023	328497	WILLMARTH, SHARON G	125.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
08/29/2023	328505	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
08/29/2023	328505	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 012 000
08/29/2023	328505	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 042 000
08/29/2023	328505	HOBART SERVICES	188.37	Food Services	Repairs and Maintenance	Food Service	600 256 323 015 000
08/29/2023	328505	HOBART SERVICES	202.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 018 000
08/29/2023	328505	HOBART SERVICES	278.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 046 000
08/29/2023	328505	HOBART SERVICES	303.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 008 000
08/29/2023	328505	HOBART SERVICES	428.71	Food Services	Repairs and Maintenance	Food Service	600 256 323 042 000
08/29/2023	328505	HOBART SERVICES	604.54	Food Services	Repairs and Maintenance	Food Service	600 256 323 017 000
08/29/2023	328505	HOBART SERVICES	737.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 015 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	80.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000

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08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	240.45	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	273.45	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	303.70	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	340.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	345.62	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	389.86	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	405.01	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	852.85	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	1,992.95	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328520	CAROLINA WASTE & RECYCLING LLC	3,895.28	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	-1,199.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	33.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	216.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	231.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	258.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	282.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	291.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	408.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 029 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	413.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	560.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	936.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	9,530.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	10,044.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	11,327.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	11,728.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	13,022.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	13,386.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	14,100.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	14,576.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	15,399.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	17,385.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	17,595.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
08/29/2023	328521	DOMINION ENERGY SOUTH CAROLINA INC	36,309.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	122.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	134.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	142.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	239.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	250.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	336.53	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	672.69	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	689.68	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 018 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	1,045.17	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	1,077.76	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	1,373.02	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
08/29/2023	328522	DORCHESTER COUNTY WATER & SEWER	1,636.66	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
08/29/2023	328525	FIFTH THIRD BANK	10.14	Elementary Programs	Supplies	State-EIA	338 113 410 039 000
08/29/2023	328525	FIFTH THIRD BANK	46.38	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
08/29/2023	328525	FIFTH THIRD BANK	76.56	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 007 000
08/29/2023	328525	FIFTH THIRD BANK	79.96	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 005 000
08/29/2023	328525	FIFTH THIRD BANK	89.46	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 043 000
08/29/2023	328525	FIFTH THIRD BANK	102.36	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 046 000
08/29/2023	328525	FIFTH THIRD BANK	112.17	Primary Programs	Supplies	General Fund	100 112 410 041 195
08/29/2023	328525	FIFTH THIRD BANK	117.42	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 006 000
08/29/2023	328525	FIFTH THIRD BANK	161.05	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 002 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: August 2023

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/29/2023	328525	FIFTH THIRD BANK	161.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
08/29/2023	328525	FIFTH THIRD BANK	165.85	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 018 000
08/29/2023	328525	FIFTH THIRD BANK	169.05	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
08/29/2023	328525	FIFTH THIRD BANK	187.03	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 011 000
08/29/2023	328525	FIFTH THIRD BANK	199.85	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 004 000
08/29/2023	328525	FIFTH THIRD BANK	204.33	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 010 000
08/29/2023	328525	FIFTH THIRD BANK	229.16	Elementary Programs	Supplies	General Fund	100 113 410 015 000
08/29/2023	328525	FIFTH THIRD BANK	264.66	Elementary Programs	Supplies	General Fund	100 113 410 013 000
08/29/2023	328525	FIFTH THIRD BANK	268.06	Elementary Programs	Supplies	General Fund	100 113 410 048 000
08/29/2023	328525	FIFTH THIRD BANK	274.80	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 017 000
08/29/2023	328525	FIFTH THIRD BANK	275.95	Elementary Programs	Supplies	General Fund	100 113 410 045 000
08/29/2023	328525	FIFTH THIRD BANK	317.61	High School Programs	Repairs and Maintenance	General Fund	100 114 323 008 000
08/29/2023	328525	FIFTH THIRD BANK	339.46	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 014 000
08/29/2023	328525	FIFTH THIRD BANK	452.34	High School Programs	Repairs and Maintenance	General Fund	100 114 323 044 000
08/29/2023	328525	FIFTH THIRD BANK	459.43	Elementary Programs	Supplies	General Fund	100 113 410 012 000
08/29/2023	328525	FIFTH THIRD BANK	620.99	High School Programs	Repairs and Maintenance	General Fund	100 114 323 016 000
08/29/2023	328525	FIFTH THIRD BANK	665.45	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
08/29/2023	328525	FIFTH THIRD BANK	692.25	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 042 000
08/29/2023	328525	FIFTH THIRD BANK	4,260.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
08/29/2023	328525	FIFTH THIRD BANK	8,451.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
08/29/2023	328527	EMPLOYEE REIMBURSEMENT	343.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
08/29/2023	328532	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
08/29/2023	328532	ONTARIO INVESTMENTS INC	2,262.45	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 052 000
08/29/2023	328534	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	34,835.00	Curriculum Development	Professional Dues and Fees	General Fund	100 221 640 000 000
08/29/2023	328536	SC DEPARTMENT OF EDUCATION	2,381.33	Supervision of Special Programs	Management Services	Federal	278 223 315 020 000
08/29/2023	328539	SHARP ELECTRONICS CORPORATION	6,578.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
08/29/2023	328545	EMPLOYEE REIMBURSEMENT	373.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
# ITEMS	885	MONTHLY TOTAL	$10,052,354.10				