



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/06/2023	328547	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,350.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/06/2023	328547	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,161.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/07/2023	328554	HOBART SERVICES	202.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/07/2023	328554	HOBART SERVICES	856.15	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
09/07/2023	328563	ALTERNATIVE STAFFING INC	649.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/07/2023	328564	CARPET CARE SERVICES	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/07/2023	328564	CARPET CARE SERVICES	590.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/07/2023	328564	CARPET CARE SERVICES	750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
09/07/2023	328564	CARPET CARE SERVICES	895.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/07/2023	328564	CARPET CARE SERVICES	941.40	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
09/07/2023	328564	CARPET CARE SERVICES	1,591.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
09/07/2023	328564	CARPET CARE SERVICES	1,884.42	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/07/2023	328564	CARPET CARE SERVICES	1,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/07/2023	328564	CARPET CARE SERVICES	2,025.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/07/2023	328564	CARPET CARE SERVICES	2,193.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
09/07/2023	328564	CARPET CARE SERVICES	2,351.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/07/2023	328564	CARPET CARE SERVICES	2,775.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
09/07/2023	328564	CARPET CARE SERVICES	2,775.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
09/07/2023	328564	CARPET CARE SERVICES	3,168.28	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/07/2023	328565	CARWIN LOGISTICS LLC	930.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/07/2023	328565	CARWIN LOGISTICS LLC	23,138.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/07/2023	328566	HD SUPPLY INC	56.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/07/2023	328566	HD SUPPLY INC	56.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
09/07/2023	328566	HD SUPPLY INC	147.40	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
09/07/2023	328566	HD SUPPLY INC	245.67	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
09/07/2023	328566	HD SUPPLY INC	737.02	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
09/07/2023	328566	HD SUPPLY INC	2,123.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
09/07/2023	328566	HD SUPPLY INC	17,540.51	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 000 023
09/07/2023	328567	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/07/2023	328567	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/07/2023	328567	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/07/2023	328568	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/07/2023	328569	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/07/2023	328570	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/07/2023	328571	ADAMS OUTDOOR ADVERTISING LP	2,000.00	Staff Services	Advertising	General Fund 100 264 350 000 000
09/07/2023	328572	ADVANCE AUTO PARTS	19.17	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/07/2023	328572	ADVANCE AUTO PARTS	99.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/07/2023	328572	ADVANCE AUTO PARTS	669.79	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/07/2023	328573	BLAZERWORKS	2,559.27	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/07/2023	328574	BRIDGETEK SOLUTIONS LLC	454,342.85	High School Programs	Technology & Software Supplies	Federal 225 114 445 000 090
09/07/2023	328574	BRIDGETEK SOLUTIONS LLC	6,000,995.15	High School Programs	Technology & Software Supplies	School Building 505 114 445 000 266
09/07/2023	328575	CAROLINA BIOLOGICAL SUPPLY COMPANY	36,960.00	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
09/07/2023	328575	CAROLINA BIOLOGICAL SUPPLY COMPANY	45,478.33	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
09/07/2023	328576	CEV MULTIMEDIA LTD	3,750.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/07/2023	328577	CHARLESTON SPEECH & LANGUAGE	1,365.00	Autism	Instructional Services	Federal 278 161 311 000 000
09/07/2023	328578	COLONIAL OIL INDUSTRIES INC	1,972.31	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
09/07/2023	328579	DEERE & COMPANY	13,802.08	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/07/2023	328580	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
09/07/2023	328581	eFMLA	3,095.00	Staff Services	Supplies	General Fund 100 264 410 000 000
09/07/2023	328582	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
09/07/2023	328583	FORMS & SUPPLY, INC.	-119.73	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/07/2023	328583	FORMS & SUPPLY, INC.	140.99	Fiscal Services	Supplies	General Fund 100 252 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/07/2023	328583	FORMS & SUPPLY, INC.	208.93	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/07/2023	328584	THE PROPHET CORPORATION	1,346.06	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
09/07/2023	328585	GREATAMERICA LEASING CORPORATION	1,186.50	Primary Programs	Supplies	General Fund 100 112 410 045 000
09/07/2023	328586	JACKSON, REGINA	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/07/2023	328588	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/07/2023	328589	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
09/07/2023	328590	MAGNOLIA CHILDRENS THERAPY	455.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/07/2023	328591	MOBILE COMMUNICATIONS AMERICA INC	374.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
09/07/2023	328591	MOBILE COMMUNICATIONS AMERICA INC	4,111.17	Security	Supplies	General Fund 100 258 410 013 000
09/07/2023	328592	QUADIENT INC	7,139.04	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
09/07/2023	328593	NU-IDEA SCHOOL SUPPLY	813.20	Primary Programs	Supplies	General Fund 100 112 410 005 155
09/07/2023	328593	NU-IDEA SCHOOL SUPPLY	6,543.59	Primary Programs	Supplies	General Fund 100 112 410 046 155
09/07/2023	328593	NU-IDEA SCHOOL SUPPLY	11,744.32	Primary Programs	Supplies	General Fund 100 112 410 005 155
09/07/2023	328595	ONTARIO INVESTMENTS INC	271.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
09/07/2023	328596	PEACHY SPEECH LLC	1,020.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/07/2023	328597	PEARSON	45,689.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
09/07/2023	328598	PEARSON ASSESSMENT	2,907.31	Psychological Services	Supplies	Federal 230 214 410 020 000
09/07/2023	328600	PINNACLE NETWORK SOLUTIONS	47,008.31	Vocational Programs	Supplies	Federal 225 115 410 000 110
09/07/2023	328600	PINNACLE NETWORK SOLUTIONS	71,902.50	Vocational Programs	Supplies	Federal 225 115 410 000 110
09/07/2023	328601	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/07/2023	328602	PRINTING ASSOCIATES OF SUMMERVILLE	1,160.95	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 001
09/07/2023	328603	PROJECT LEAD THE WAY INC.	52.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/07/2023	328603	PROJECT LEAD THE WAY INC.	2,136.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/07/2023	328603	PROJECT LEAD THE WAY INC.	11,676.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/07/2023	328604	QUADIENT LEASING USA INC	4,173.00	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 000 000
09/07/2023	328605	POSTER STUDIO EXPRESS	3,011.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
09/07/2023	328607	ROBOTICS EDUCATION COMPETITION FOUNDATIO	200.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/07/2023	328608	SC DEPT. OF JUVENILE JUSTICE	1,103.06	High School Programs	Instructional Services	General Fund 100 114 311 000 000
09/07/2023	328609	SC HIGH SCHOOL LEAGUE	567.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 760 271 660 009 900
09/07/2023	328610	SHRED IT USA LLC	199.34	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
09/07/2023	328611	SIMMONS, ALLISON	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/07/2023	328612	STAPLES BUSINESS ADVANTAGE	-33.77	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/07/2023	328612	STAPLES BUSINESS ADVANTAGE	9.41	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/07/2023	328612	STAPLES BUSINESS ADVANTAGE	62.50	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/07/2023	328612	STAPLES BUSINESS ADVANTAGE	74.39	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/07/2023	328612	STAPLES BUSINESS ADVANTAGE	283.50	Curriculum Development	Supplies	General Fund 100 221 410 000 000
09/07/2023	328612	STAPLES BUSINESS ADVANTAGE	9,544.40	High School Programs	Supplies	General Fund 100 114 410 008 195
09/07/2023	328613	SUPER DUPER PUBLICATIONS	8,132.00	Psychological Services	Supplies	Federal 230 214 410 020 000
09/07/2023	328614	TEACHTOWN	1,800.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/07/2023	328614	TEACHTOWN	147,190.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/07/2023	328616	TOWN OF SUMMERVILLE	599.81	Security	Other Professional and Technical	General Fund 100 258 395 000 000
09/07/2023	328616	TOWN OF SUMMERVILLE	13,813.89	Security	Other Professional and Technical	General Fund 100 258 395 000 000
09/07/2023	328617	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/07/2023	328618	VELOCITY TRUCK CENTERS	36.69	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/07/2023	328618	VELOCITY TRUCK CENTERS	1,088.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/07/2023	328619	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
09/07/2023	328619	WETPETS AQUARIUM SERVICES	165.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
09/07/2023	328621	WULBERN KOVAL COMPANY	119.53	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/07/2023	328621	WULBERN KOVAL COMPANY	131.32	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/07/2023	328624	EMPLOYEE REIMBURSEMENT	129.93	Homebound	Supplies	General Fund 100 147 410 045 111
09/07/2023	328625	EMPLOYEE REIMBURSEMENT	290.18	Primary Programs	Supplies	General Fund 100 112 410 011 000
09/07/2023	328627	EMPLOYEE REIMBURSEMENT	128.38	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/07/2023	328635	EMPLOYEE REIMBURSEMENT	1,625.88	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 001
09/07/2023	328636	EMPLOYEE REIMBURSEMENT	409.40	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 002
09/07/2023	328637	EMPLOYEE REIMBURSEMENT	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
09/07/2023	328638	ATLANTIC COAST ELECTRIC SUPPLY LLC	188.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/07/2023	328638	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,696.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/07/2023	328639	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	40.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	41.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	60.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	60.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	183.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	186.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	249.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	252.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	266.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	303.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	311.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	315.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	746.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	1,201.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	1,762.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	6,133.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	6,133.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328640	BERKELEY ELECTRIC COOPERATIVE, INC.	9,214.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/07/2023	328641	B M CONSTRUCTION	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/07/2023	328641	B M CONSTRUCTION	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/07/2023	328641	B M CONSTRUCTION	4,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/07/2023	328641	B M CONSTRUCTION	4,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/07/2023	328641	B M CONSTRUCTION	4,625.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/07/2023	328641	B M CONSTRUCTION	24,637.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	126.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	453.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	563.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	571.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	838.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
09/07/2023	328642	DORCHESTER COUNTY WATER AUTHORITY	1,432.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
09/07/2023	328643	LOWE'S HOME CENTERS	16,305.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/07/2023	328646	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
09/07/2023	328646	SCPW	116.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
09/07/2023	328646	SCPW	164.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
09/07/2023	328646	SCPW	181.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/07/2023	328646	SCPW	222.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
09/07/2023	328646	SCPW	233.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
09/07/2023	328646	SCPW	252.84	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
09/07/2023	328646	SCPW	392.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
09/07/2023	328646	SCPW	913.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
09/07/2023	328646	SCPW	1,856.21	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000



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09/07/2023	328647	TAYLOR AGENCY INSURANCE	19,340.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
09/07/2023	328648	WEX BANK	-121.25	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
09/07/2023	328648	WEX BANK	176.80	Technology Services	Travel	General Fund 100 266 332 028 000
09/07/2023	328648	WEX BANK	194.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
09/07/2023	328648	WEX BANK	686.99	Security	Travel	General Fund 100 258 332 000 000
09/07/2023	328648	WEX BANK	795.37	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
09/07/2023	328648	WEX BANK	1,202.16	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
09/07/2023	328648	WEX BANK	2,285.36	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
09/07/2023	328648	WEX BANK	5,521.99	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
09/07/2023	328648	WEX BANK	6,853.85	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
09/13/2023	328656	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/13/2023	328657	HD SUPPLY INC	61.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/13/2023	328657	HD SUPPLY INC	67.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
09/13/2023	328657	HD SUPPLY INC	196.54	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
09/13/2023	328657	HD SUPPLY INC	452.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
09/13/2023	328657	HD SUPPLY INC	475.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/13/2023	328657	HD SUPPLY INC	648.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
09/13/2023	328657	HD SUPPLY INC	803.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/13/2023	328657	HD SUPPLY INC	984.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
09/13/2023	328657	HD SUPPLY INC	4,166.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/13/2023	328658	IMPERIAL BAG & PAPER CO LLC	236.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
09/13/2023	328658	IMPERIAL BAG & PAPER CO LLC	272.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
09/13/2023	328658	IMPERIAL BAG & PAPER CO LLC	462.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/13/2023	328658	IMPERIAL BAG & PAPER CO LLC	965.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
09/13/2023	328658	IMPERIAL BAG & PAPER CO LLC	1,097.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
09/13/2023	328658	IMPERIAL BAG & PAPER CO LLC	1,730.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
09/13/2023	328659	JASON WELLIVER	9,912.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/13/2023	328660	ROPER PERSONNEL SERVICES INC	604.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/13/2023	328660	ROPER PERSONNEL SERVICES INC	1,456.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/13/2023	328660	ROPER PERSONNEL SERVICES INC	1,523.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/13/2023	328660	ROPER PERSONNEL SERVICES INC	1,680.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/13/2023	328662	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/13/2023	328662	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
09/13/2023	328662	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
09/13/2023	328662	HOBART SERVICES	150.53	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
09/13/2023	328662	HOBART SERVICES	422.46	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
09/13/2023	328662	HOBART SERVICES	903.13	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
09/13/2023	328662	HOBART SERVICES	1,614.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
09/13/2023	328676	BEACHBALL CLASSIC	600.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 904
09/13/2023	328677	EAST COAST TVM LLC	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/13/2023	328678	IXL LEARNING INC	1,950.00	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 201
09/13/2023	328679	LEARNING A-Z	3,755.70	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 018 000
09/13/2023	328680	LIBERTY FIRE PROTECTION INC	160.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/13/2023	328680	LIBERTY FIRE PROTECTION INC	237.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/13/2023	328680	LIBERTY FIRE PROTECTION INC	408.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/13/2023	328680	LIBERTY FIRE PROTECTION INC	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/13/2023	328680	LIBERTY FIRE PROTECTION INC	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/13/2023	328680	LIBERTY FIRE PROTECTION INC	1,379.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/13/2023	328681	LIVE PRODUCTIONS	4,995.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
09/13/2023	328682	LOUISE MARSAA AND ASSOCIATES, LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
09/13/2023	328683	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,351.05	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/13/2023	328684	L & W Supply Corporation	139.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/13/2023	328684	L & W Supply Corporation	251.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/13/2023	328685	MAGNOLIA CHILDRENS THERAPY	1,155.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/13/2023	328686	MAJOR GRAPHICS LLC	10,258.09	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	1,320.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	1,538.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	1,984.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	4,328.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	5,998.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	6,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/13/2023	328687	MANER BUILDERS SUPPLY COMPANY	11,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/13/2023	328689	MOSELEY ARCHITECTS PC	2,760.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
09/13/2023	328690	MR SIGN	189.93	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
09/13/2023	328691	QUADIANT INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
09/13/2023	328691	QUADIANT INC	176.53	Elementary Programs	Supplies	General Fund 100 113 410 018 000
09/13/2023	328692	NETWORK CABLING INFRASTRUCTURES INC	800.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/13/2023	328692	NETWORK CABLING INFRASTRUCTURES INC	1,426.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 202
09/13/2023	328692	NETWORK CABLING INFRASTRUCTURES INC	3,860.91	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 202
09/13/2023	328692	NETWORK CABLING INFRASTRUCTURES INC	3,980.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 202
09/13/2023	328692	NETWORK CABLING INFRASTRUCTURES INC	5,600.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/13/2023	328692	NETWORK CABLING INFRASTRUCTURES INC	28,999.87	Security	Technology Equipment	School Building 521 258 545 048 309
09/13/2023	328693	NU-IDEA SCHOOL SUPPLY	786.45	Primary Programs	Supplies	General Fund 100 112 410 047 155
09/13/2023	328693	NU-IDEA SCHOOL SUPPLY	10,905.98	Primary Programs	Supplies	General Fund 100 112 410 047 155
09/13/2023	328693	NU-IDEA SCHOOL SUPPLY	16,178.40	Elementary Programs	Supplies	General Fund 100 113 410 007 155
09/13/2023	328694	PALMETTO LANDSCAPING AND DESIGN	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/13/2023	328696	PEACHY SPEECH LLC	2,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/13/2023	328697	PEARSON ASSESSMENT	6,685.36	Psychological Services	Supplies	Federal 230 214 410 020 000
09/13/2023	328698	PEREZ WELDING FABRICATION & HEAVY	864.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/13/2023	328699	PRESIDIO TECHNOLOGY CAPITAL LLC	26,926.43	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
09/13/2023	328700	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,415.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/13/2023	328701	PROJECT LEAD THE WAY INC.	2,875.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/13/2023	328701	PROJECT LEAD THE WAY INC.	8,625.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/13/2023	328702	QUADIANT FINANCE USA INC	2,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/13/2023	328703	ROCHESTER 100 INC.	145.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 420
09/13/2023	328704	ROCK HILL SCHOOL DISTRICT THREE	6,120.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/13/2023	328705	SC HIGH SCHOOL LEAGUE	597.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 760 271 660 043 900
09/13/2023	328706	SCOTT EQUIPMENT AND SURFACING	9,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/13/2023	328707	SC TRACK & CROSS COUNTRY COACH ASSOC	160.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
09/13/2023	328708	SHARP ELECTRONICS CORPORATION	271.78	Elementary Programs	Supplies	General Fund 100 113 410 052 000
09/13/2023	328709	SIMMONS, ALLISON	2,261.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/13/2023	328710	SIMPLE SPEECH SOLUTIONS, LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/13/2023	328710	SIMPLE SPEECH SOLUTIONS, LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/13/2023	328710	SIMPLE SPEECH SOLUTIONS, LLC	2,765.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/13/2023	328711	SOUTH CAROLINA FFA ASSOCIATION	3,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
09/13/2023	328712	SPRING VALLEY HIGH SCHOOL	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
09/13/2023	328713	STAPLES BUSINESS ADVANTAGE	117.03	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/13/2023	328713	STAPLES BUSINESS ADVANTAGE	148.77	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/13/2023	328713	STAPLES BUSINESS ADVANTAGE	381.48	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
09/13/2023	328713	STAPLES BUSINESS ADVANTAGE	763.55	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/13/2023	328714	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/13/2023	328714	SUPPLEMENTAL HEALTH CARE	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/13/2023	328714	SUPPLEMENTAL HEALTH CARE	2,964.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/13/2023	328714	SUPPLEMENTAL HEALTH CARE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/13/2023	328715	THERAPY TRAVELERS LLC	6,087.58	Autism	Instructional Services	Federal 278 161 311 020 000
09/13/2023	328716	TMS SOUTH	541.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/13/2023	328717	TRANE CAROLINA PLAINS	1,218.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328717	TRANE CAROLINA PLAINS	8,845.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/13/2023	328718	TRASH GURL LLC	95.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/13/2023	328718	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/13/2023	328718	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328718	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328718	TRASH GURL LLC	754.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/13/2023	328720	VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328721	WEST LOCATING SERVICE	200.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/13/2023	328721	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/13/2023	328721	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/13/2023	328721	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/13/2023	328721	WEST LOCATING SERVICE	500.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/13/2023	328722	EMPLOYEE REIMBURSEMENT	155.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 480
09/13/2023	328723	EMPLOYEE REIMBURSEMENT	295.68	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/13/2023	328724	EMPLOYEE REIMBURSEMENT	207.64	Curriculum Development	Travel	State-EIA 329 221 332 000 033
09/13/2023	328732	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
09/13/2023	328734	EMPLOYEE REIMBURSEMENT	400.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/13/2023	328735	EMPLOYEE REIMBURSEMENT	155.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 480
09/13/2023	328736	EMPLOYEE REIMBURSEMENT	1,146.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
09/13/2023	328737	EMPLOYEE REIMBURSEMENT	461.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
09/13/2023	328738	EMPLOYEE REIMBURSEMENT	110.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
09/13/2023	328739	EMPLOYEE REIMBURSEMENT	178.84	Vocational Programs	Supplies	General Fund 100 115 410 016 000
09/13/2023	328741	EMPLOYEE REIMBURSEMENT	427.47	High School Programs	Supplies	State-EIA 303 114 410 039 000
09/13/2023	328742	EMPLOYEE REIMBURSEMENT	155.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 480
09/13/2023	328752	REFUND TO PARENT/STUDENT	479.28	Security	Supplies	General Fund 100 258 410 000 202
09/13/2023	328762	AGC EDUCATION, INC.	417.80	Elementary Programs	Supplies	General Fund 100 113 410 052 150
09/13/2023	328763	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	3,240.52	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
09/13/2023	328764	ARBITERPAY TRUST ACCOUNT	28,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 900
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	-525.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	7.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	28.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	57.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	70.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	276.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	419.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,386.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,391.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,258.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/13/2023	328765	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,514.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/13/2023	328766	BAKER ROOFING COMPANY	2,575.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/13/2023	328767	BILL'S GLASS CO INC	628.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328768	CANTEY TECHNOLOGY CONSULTING LLC	3,208.32	Technology Services	Technology	General Fund 100 266 345 000 000
09/13/2023	328769	CARRIER CORPORATION	4,023.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/13/2023	328769	CARRIER CORPORATION	6,733.94	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/13/2023	328770	CHEMSEARCH	302.06	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
09/13/2023	328771	CONTROL MANAGEMENT, INC	306.25	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
09/13/2023	328771	CONTROL MANAGEMENT, INC	436.43	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
09/13/2023	328772	CREGGER COMPANY INC	188.03	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/13/2023	328772	CREGGER COMPANY INC	554.91	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	122.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	174.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	209.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	215.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	296.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	296.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	906.20	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,358.63	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
09/13/2023	328773	C.R. HIPPO CONSTRUCTION COMPANY, INC.	7,693.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
09/13/2023	328774	DEMCO, INC.	956.94	Instructional Pupil Activity	School Activity Fund	745 190 660 018 520
09/13/2023	328775	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
09/13/2023	328776	DOLLAMUR SPORT SURFACES	2,473.34	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 906
09/13/2023	328776	DOLLAMUR SPORT SURFACES	6,649.31	Pupil Service Activities	School Activity Fund	743 271 660 016 873
09/13/2023	328777	EAST MECKLENBURG HS ATHLETIC BOOSTER	150.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 907
09/13/2023	328778	EDUTYPING	2,397.00	Vocational Programs	State-EIA	328 115 420 000 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	32.19	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	33.68	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	43.44	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	44.55	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	52.68	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	54.72	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	60.09	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	121.47	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	124.44	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	131.52	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	136.78	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	151.29	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	152.88	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	219.68	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	219.68	Operation and Maintenance of Plant	General Fund	100 254 323 039 039
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	221.25	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	269.61	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/13/2023	328779	FERGUSON ENTERPRISES, INC.	504.06	Operation and Maintenance of Plant	General Fund	100 254 323 039 039
09/13/2023	328780	FORMS & SUPPLY, INC.	26.72	Primary Programs	General Fund	100 112 410 002 000
09/13/2023	328780	FORMS & SUPPLY, INC.	549.30	Fiscal Services	General Fund	100 252 410 000 000
09/13/2023	328781	GRAINGER	10.33	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
09/13/2023	328781	GRAINGER	106.71	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
09/13/2023	328782	HD SUPPLY INC	12.73	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
09/13/2023	328782	HD SUPPLY INC	16.14	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
09/13/2023	328782	HD SUPPLY INC	91.78	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
09/13/2023	328782	HD SUPPLY INC	184.18	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
09/13/2023	328782	HD SUPPLY INC	232.49	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
09/13/2023	328782	HD SUPPLY INC	312.78	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
09/13/2023	328782	HD SUPPLY INC	416.79	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
09/13/2023	328782	HD SUPPLY INC	2,990.65	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/13/2023	328782	HD SUPPLY INC	16,980.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328783	HYDRO HOLDING NORTH AMERICA, INC.	32,800.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/13/2023	328784	INTERNETWORK ENGINEERING	6,162.24	Technology Services	Technology & Software Supplies	General Fund 100 266 445 039 000
09/13/2023	328785	JOHNSTONE SUPPLY	5,042.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/13/2023	328786	KATELYN VELASQUEZ	2,145.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	24.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	31.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	34.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	35.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	57.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	71.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	80.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	107.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	109.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	117.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	118.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	122.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	125.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	132.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	182.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	206.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	229.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	239.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	268.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	290.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	355.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	378.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	382.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	386.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	397.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	401.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	416.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	490.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	589.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	598.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	630.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	645.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	680.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	684.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	821.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	1,011.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/13/2023	328787	KRU-KEL COMPANY, INC.	1,871.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/13/2023	328788	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/13/2023	328790	A 3 COMMUNICATIONS (OID 587070001)	36,898.46	Security	Equipment	School Building 522 258 540 044 437
09/13/2023	328790	A 3 COMMUNICATIONS (OID 587070001)	39,676.25	Security	Equipment	School Building 522 258 540 016 437
09/13/2023	328791	AAR OF NORTH CAROLINA	19,997.45	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 017 301
09/13/2023	328791	AAR OF NORTH CAROLINA	40,268.08	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 002 301
09/13/2023	328792	BURR & FORMANLLP	20,500.00	Facilities Acquisition and Construction	Legal Services	School Building 505 253 319 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	168.14	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	251.89	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	251.99	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	307.30	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	314.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	431.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	528.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	645.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	646.45	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	651.98	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	708.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	859.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328793	CAROLINA WASTE & RECYCLING LLC	6,236.97	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/13/2023	328797	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/13/2023	328800	EMPLOYEE REIMBURSEMENT	262.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
09/13/2023	328801	EMPLOYEE REIMBURSEMENT	278.48	Office of Superintendent	Travel	General Fund 100 232 332 000 000
09/13/2023	328804	EMPLOYEE REIMBURSEMENT	111.99	Inservice and Staff Training	Travel	General Fund 100 224 332 000 000
09/13/2023	328806	SODEXO OPERATIONS LLC	74,547.61	Food Services	Printing and Binding	Food Service 600 256 393 000 000
09/13/2023	328808	SUMMERVILLE FORD	42,514.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
09/13/2023	328810	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/13/2023	328811	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/13/2023	328812	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/20/2023	328813	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/20/2023	328814	CARWIN LOGISTICS LLC	750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/20/2023	328815	HD SUPPLY INC	42.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
09/20/2023	328815	HD SUPPLY INC	85.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
09/20/2023	328815	HD SUPPLY INC	230.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/20/2023	328815	HD SUPPLY INC	920.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/20/2023	328816	IMPERIAL BAG & PAPER CO LLC	847.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
09/20/2023	328816	IMPERIAL BAG & PAPER CO LLC	859.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/20/2023	328816	IMPERIAL BAG & PAPER CO LLC	1,068.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
09/20/2023	328816	IMPERIAL BAG & PAPER CO LLC	1,222.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328817	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
09/20/2023	328817	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/20/2023	328818	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/20/2023	328819	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/20/2023	328820	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/20/2023	328825	EADIE'S INDUSTRIAL	1,851.75	Food Services	Supplies	Food Service 600 256 410 045 000
09/20/2023	328825	EADIE'S INDUSTRIAL	2,625.00	Food Services	Supplies	Food Service 600 256 410 016 000
09/20/2023	328828	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
09/20/2023	328828	HOBART SERVICES	102.80	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/20/2023	328828	HOBART SERVICES	436.01	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
09/20/2023	328828	HOBART SERVICES	583.65	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 039 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	494.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	494.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
09/20/2023	328835	UNIFOUR FIRE & SAFETY	494.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	0.03	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	8.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	9.44	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	37.73	Parenting/Family Literacy	Supplies	Federal 201 188 410 002 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	39.92	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	40.23	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	41.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	67.90	Elementary Programs	Supplies	General Fund 100 113 410 005 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	68.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 499
09/20/2023	328840	SC DEPARTMENT OF REVENUE	109.29	Primary Programs	Supplies	General Fund 100 112 410 047 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	135.09	Primary Programs	Supplies	General Fund 100 112 410 045 150
09/20/2023	328840	SC DEPARTMENT OF REVENUE	217.39	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/20/2023	328840	SC DEPARTMENT OF REVENUE	274.40	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 600
09/20/2023	328840	SC DEPARTMENT OF REVENUE	302.32	Primary Programs	Supplies	Federal 218 112 410 000 150
09/20/2023	328840	SC DEPARTMENT OF REVENUE	370.37	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
09/20/2023	328840	SC DEPARTMENT OF REVENUE	1,072.37	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/20/2023	328840	SC DEPARTMENT OF REVENUE	1,214.93	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328840	SC DEPARTMENT OF REVENUE	3,183.04	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	4,125.78	Facilities Acquisition and Construction	Mobile Classrooms	School Building 521 253 580 017 000
09/20/2023	328840	SC DEPARTMENT OF REVENUE	4,726.74	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/20/2023	328841	BLICK ART MATERIALS	-8.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 560
09/20/2023	328841	BLICK ART MATERIALS	43.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 560
09/20/2023	328841	BLICK ART MATERIALS	538.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 560
09/20/2023	328842	CODEHS INC	3,400.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/20/2023	328843	CURRICULUM ASSOCIATES LLC	59,454.90	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/20/2023	328844	ENVIRONMENTAL MARKETING SERVICES LLC	3,445.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/20/2023	328846	HEART & SCIENCE CONSULTING, LLC	1,762.54	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 069
09/20/2023	328847	HOBART SERVICES	453.36	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328848	LAKESHORE LEARNING MATERIALS/310-632-831	192.12	Homebound	Supplies	State-EIA 341 147 410 041 112
09/20/2023	328849	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
09/20/2023	328850	OFFICE DEPOT, INC.	190.93	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
09/20/2023	328850	OFFICE DEPOT, INC.	315.60	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
09/20/2023	328851	PITNEY BOWES INC	1,328.72	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
09/20/2023	328852	PROJECT LEAD THE WAY INC.	2,229.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/20/2023	328852	PROJECT LEAD THE WAY INC.	5,785.25	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/20/2023	328853	RIVERSIDE ASSESSMENTS, LLC	360.00	Psychological Services	Supplies	General Fund 100 214 410 020 000
09/20/2023	328854	ROBOTICS EDUCATION COMPETITION FOUNDATIO	200.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/20/2023	328855	SC HOSA	210.00	Curriculum Development	Travel	Federal 207 221 332 000 001
09/20/2023	328857	SGA   NW	6,690.69	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 201
09/20/2023	328858	SHERWIN WILLIAMS	7.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	10.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	14.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328858	SHERWIN WILLIAMS	18.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	22.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	37.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	46.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/20/2023	328858	SHERWIN WILLIAMS	57.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328858	SHERWIN WILLIAMS	73.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	86.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	116.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328858	SHERWIN WILLIAMS	119.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328858	SHERWIN WILLIAMS	148.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	171.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/20/2023	328858	SHERWIN WILLIAMS	183.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	183.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	183.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	188.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328858	SHERWIN WILLIAMS	229.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	230.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	242.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328858	SHERWIN WILLIAMS	354.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/20/2023	328858	SHERWIN WILLIAMS	366.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	384.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328858	SHERWIN WILLIAMS	485.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	543.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	556.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328858	SHERWIN WILLIAMS	583.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/20/2023	328858	SHERWIN WILLIAMS	743.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
09/20/2023	328858	SHERWIN WILLIAMS	792.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/20/2023	328859	SHRED IT USA LLC	217.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/20/2023	328861	SIMMONS, ALLISON	2,176.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/20/2023	328862	SIMPLE SPEECH SOLUTIONS, LLC	2,467.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/20/2023	328863	SOUTH CAROLINA FFA ASSOCIATION	132.00	Curriculum Development	Travel	Federal 207 221 332 000 001
09/20/2023	328864	SPIDER LEARNING INC	11,453.75	Learning Disabilities	Supplies	Federal 230 127 410 020 000
09/20/2023	328865	STAPLES BUSINESS ADVANTAGE	66.60	Curriculum Development	Supplies	General Fund 100 221 410 000 000
09/20/2023	328865	STAPLES BUSINESS ADVANTAGE	117.36	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/20/2023	328865	STAPLES BUSINESS ADVANTAGE	131.51	Curriculum Development	Supplies	General Fund 100 221 410 000 205
09/20/2023	328865	STAPLES BUSINESS ADVANTAGE	288.20	Curriculum Development	Supplies	General Fund 100 221 410 000 000
09/20/2023	328866	STEVE WEISS MUSIC	344.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/20/2023	328867	STUKENT INC	800.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/20/2023	328868	SUPERIOR BLACKTOP SERVICES LLC	6,648.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/20/2023	328868	SUPERIOR BLACKTOP SERVICES LLC	36,335.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/20/2023	328868	SUPERIOR BLACKTOP SERVICES LLC	44,008.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/20/2023	328869	SUPPLEMENTAL HEALTH CARE	1,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/20/2023	328869	SUPPLEMENTAL HEALTH CARE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/20/2023	328870	THERAPY TRAVELERS LLC	506.25	Autism	Instructional Services	Federal 278 161 311 020 000
09/20/2023	328870	THERAPY TRAVELERS LLC	2,838.88	Autism	Instructional Services	Federal 278 161 311 020 000
09/20/2023	328870	THERAPY TRAVELERS LLC	5,693.60	Autism	Instructional Services	Federal 278 161 311 020 000
09/20/2023	328870	THERAPY TRAVELERS LLC	6,000.00	Autism	Instructional Services	Federal 278 161 311 020 000
09/20/2023	328871	THOMSON REUTERS	372.82	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
09/20/2023	328872	TRANE CAROLINA PLAINS	546.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328872	TRANE CAROLINA PLAINS	1,906.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328872	TRANE CAROLINA PLAINS	8,845.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/20/2023	328872	TRANE CAROLINA PLAINS	12,394.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328873	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328873	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328873	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328875	VOYAGER SOPRIS LEARNING	2,950.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/20/2023	328877	WILSON & ASSOCIATES SPORTS TURF	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
09/20/2023	328878	WULBERN KOVAL COMPANY	47.62	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/20/2023	328878	WULBERN KOVAL COMPANY	919.56	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/20/2023	328878	WULBERN KOVAL COMPANY	2,006.04	Primary Programs	Supplies	General Fund 100 112 410 042 150
09/20/2023	328889	ADC CIVIL & STRUCTURAL ENGINEERING	4,014.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 000 000
09/20/2023	328890	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	3,028.62	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/20/2023	328891	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	11.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	19.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	94.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	234.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	243.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	408.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/20/2023	328892	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,112.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328893	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/20/2023	328893	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/20/2023	328893	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/20/2023	328893	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/20/2023	328894	BAKER ROOFING COMPANY	979.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	328895	BLAZERWORKS	1,885.28	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/20/2023	328895	BLAZERWORKS	2,160.90	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/20/2023	328895	BLAZERWORKS	2,275.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/20/2023	328895	BLAZERWORKS	2,715.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/20/2023	328895	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/20/2023	328896	CARDIO PARTNERS INC	3,132.04	Health Services	Supplies	Other Special Revenues 821 213 410 008 271
09/20/2023	328896	CARDIO PARTNERS INC	3,132.05	Health Services	Supplies	Other Special Revenues 821 213 410 016 271
09/20/2023	328896	CARDIO PARTNERS INC	3,132.05	Health Services	Supplies	Other Special Revenues 821 213 410 044 271
09/20/2023	328897	CAROLINA CUSTOM PAINTING AND DRYWALL LLC	350.00	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
09/20/2023	328898	CERAMIC CENTRAL INC	125.00	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	146.59	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	160.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	160.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	194.21	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	209.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	256.31	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	258.47	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	259.31	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	345.78	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/20/2023	328898	CERAMIC CENTRAL INC	345.78	Elementary Programs	Supplies	General Fund 100 113 410 000 258



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328898	CERAMIC CENTRAL INC	382.76	Elementary Programs	General Fund	100 113 410 000 258
09/20/2023	328899	CERTIPORT	4,706.90	Vocational Programs	State-EIA	329 115 410 000 001
09/20/2023	328900	CHARLESTON SPEECH & LANGUAGE	1,820.00	Speech Handicapped	General Fund	100 126 311 020 000
09/20/2023	328901	CHEMSEARCH	319.77	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
09/20/2023	328902	CI SOLUTIONS	2,480.00	Student Transportation (State Mandated)	General Fund	100 255 445 023 000
09/20/2023	328904	COASTAL BURGLAR ALARM	279.38	Security	General Fund	100 258 323 000 000
09/20/2023	328904	COASTAL BURGLAR ALARM	279.38	Security	General Fund	100 258 323 000 000
09/20/2023	328905	CREGGER COMPANY INC	2,329.61	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	43.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	43.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	43.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	43.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	43.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	87.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	130.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	130.50	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	138.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	138.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	141.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	147.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	165.50	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	174.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	177.25	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	213.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	328.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	412.57	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	531.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,657.30	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,726.83	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,535.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	5,244.98	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	7,286.95	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
09/20/2023	328906	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,187.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
09/20/2023	328907	DECKER EQUIPMENT/SCHOOL FIX	1,664.17	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
09/20/2023	328908	EDU HEALTHCARE LLC	2,378.50	Speech Handicapped	General Fund	100 126 311 014 000
09/20/2023	328909	FERGUSON ENTERPRISES, INC.	19.86	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
09/20/2023	328909	FERGUSON ENTERPRISES, INC.	40.24	Operation and Maintenance of Plant	General Fund	100 254 410 011 000
09/20/2023	328909	FERGUSON ENTERPRISES, INC.	54.84	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
09/20/2023	328909	FERGUSON ENTERPRISES, INC.	88.64	Operation and Maintenance of Plant	General Fund	100 254 410 039 039
09/20/2023	328910	FORMS & SUPPLY, INC.	15,918.17	Student Transportation (State Mandated)	General Fund	100 255 410 023 155
09/20/2023	328911	CAPITOL MATERIALS COASTAL	187.25	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
09/20/2023	328912	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	General Fund	100 126 311 014 000
09/20/2023	328912	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	General Fund	100 126 311 045 000
09/20/2023	328913	OBERMAN, STEPHANIE ELAINE	2,493.75	Speech Handicapped	General Fund	100 126 311 010 000
09/20/2023	328915	EMPLOYEE REIMBURSEMENT	310.00	Board of Education	General Fund	100 231 332 000 000
09/20/2023	328920	EMPLOYEE REIMBURSEMENT	148.00	Inservice and Staff Training	Federal	267 224 332 000 911
09/20/2023	328921	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Federal	267 224 332 000 911



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09/20/2023	328922	EMPLOYEE REIMBURSEMENT	168.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
09/20/2023	328926	EMPLOYEE REIMBURSEMENT	164.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
09/20/2023	328927	EMPLOYEE REIMBURSEMENT	113.31	Technology Services	Travel	General Fund 100 266 332 028 000
09/20/2023	328928	EMPLOYEE REIMBURSEMENT	155.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 480
09/20/2023	328930	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
09/20/2023	328931	AMERICAN HARLEQUIN CORPORATION	9,285.60	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/20/2023	328932	GRAYBAR	171.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	209.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	215.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	243.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	345.78	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/20/2023	328932	GRAYBAR	419.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	420.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	578.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	615.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328932	GRAYBAR	1,133.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328933	GRAYCO	3.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/20/2023	328933	GRAYCO	5.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	328933	GRAYCO	10.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/20/2023	328933	GRAYCO	12.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	16.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	328933	GRAYCO	17.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	21.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	21.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/20/2023	328933	GRAYCO	26.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	27.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/20/2023	328933	GRAYCO	28.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/20/2023	328933	GRAYCO	32.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328933	GRAYCO	39.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	45.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	45.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
09/20/2023	328933	GRAYCO	55.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328933	GRAYCO	110.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/20/2023	328933	GRAYCO	121.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/20/2023	328934	GUTTER MASTERS INC	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/20/2023	328935	HAND2MIND INC	363.78	Primary Programs	Supplies	Federal 201 112 410 015 000
09/20/2023	328936	HD SUPPLY INC	14.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/20/2023	328936	HD SUPPLY INC	41.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/20/2023	328936	HD SUPPLY INC	140.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328937	HOBART SERVICES	49.50	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328937	HOBART SERVICES	99.00	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328937	HOBART SERVICES	99.00	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328937	HOBART SERVICES	148.50	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328937	HOBART SERVICES	272.63	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328937	HOBART SERVICES	1,192.91	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/20/2023	328938	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/20/2023	328939	JEFFS EXTERIOR WASHING	925.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328940	JUNIOR LIBRARY GUILD	3,406.82	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
09/20/2023	328940	JUNIOR LIBRARY GUILD	4,714.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	7.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	33.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	40.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328941	KRU-KEL COMPANY, INC.	86.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	100.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	248.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	272.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	294.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/20/2023	328941	KRU-KEL COMPANY, INC.	1,317.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	328942	LITERATI INC	3,029.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 520
09/20/2023	328943	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	39,010.50	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
09/20/2023	328944	LOUISE MARSAA AND ASSOCIATES, LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
09/20/2023	328945	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,063.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/20/2023	328947	MAGNOLIA CHILDRENS THERAPY	980.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/20/2023	328948	MANER BUILDERS SUPPLY COMPANY	490.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328948	MANER BUILDERS SUPPLY COMPANY	32,860.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/20/2023	328949	MOBILE COMMUNICATIONS AMERICA INC	841.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
09/20/2023	328949	MOBILE COMMUNICATIONS AMERICA INC	1,150.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
09/20/2023	328950	MOSELEY ARCHITECTS PC	2,760.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,120.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	6,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	8,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328952	PALMETTO LANDSCAPING AND DESIGN	11,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/20/2023	328953	PEACHY SPEECH LLC	1,870.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/20/2023	328955	PLAY VERSUS INC	7,100.46	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328956	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,135.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/20/2023	328957	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/20/2023	328957	REPUBLIC SERVICES OF SC LLC	11,530.23	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/20/2023	328958	ASHLEY RIDGE BAND BOOSTERS	6,588.40	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 631
09/20/2023	328959	BAKER ROOFING COMPANY	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328960	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	-2,205.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	23.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	38.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	235.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	527.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	4,300.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	5,281.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	6,757.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	9,979.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	17,000.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	17,211.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	18,738.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	24,215.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	27,163.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	30,705.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	38,956.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	40,328.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
09/20/2023	328961	DOMINION ENERGY SOUTH CAROLINA INC	62,553.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
09/20/2023	328962	ECS SOUTHEAST LLP	1,450.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
09/20/2023	328963	GEORGETOWN HIGH SCHOOL	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
09/20/2023	328973	ERATE SOLUTIONS, LLC	3,280.99	Facilities Acquisition and Construction	Other Professional and Technical	School Building 505 253 395 000 000
09/20/2023	328976	EMPLOYEE REIMBURSEMENT	184.14	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
09/20/2023	328977	NOREGON SYSTEMS INC	1,699.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	328980	ATLANTIC COAST ELECTRIC SUPPLY LLC	64.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328980	ATLANTIC COAST ELECTRIC SUPPLY LLC	124.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/20/2023	328980	ATLANTIC COAST ELECTRIC SUPPLY LLC	190.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328980	ATLANTIC COAST ELECTRIC SUPPLY LLC	212.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/20/2023	328980	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,852.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	328981	BAKER ROOFING COMPANY	499.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/20/2023	328981	BAKER ROOFING COMPANY	939.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/20/2023	328981	BAKER ROOFING COMPANY	993.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/20/2023	328981	BAKER ROOFING COMPANY	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328981	BAKER ROOFING COMPANY	8,103.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/20/2023	328982	BILL'S GLASS CO INC	317.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/20/2023	328982	BILL'S GLASS CO INC	360.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/20/2023	328985	C.R. HIPP CONSTRUCTION COMPANY, INC.	836.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328986	DISCOUNT TIRE/AMERICA'S TIRE	979.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328987	EAST COAST TVM LLC	25,350.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 522 253 530 041 432
09/20/2023	328988	ECS SOUTHEAST LLP	1,030.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
09/20/2023	328988	ECS SOUTHEAST LLP	1,700.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 011 000
09/20/2023	328989	FERGUSON ENTERPRISES, INC.	107.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/20/2023	328989	FERGUSON ENTERPRISES, INC.	115.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/20/2023	328990	FORMS & SUPPLY, INC.	812.53	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
09/20/2023	328991	HEALY AWARDS INC	1,426.14	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
09/20/2023	328992	J DAVIS INC	70,408.33	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 009 435





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	328993	KRU-KEL COMPANY, INC.	20.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	328993	KRU-KEL COMPANY, INC.	146.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/20/2023	328993	KRU-KEL COMPANY, INC.	324.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/20/2023	328993	KRU-KEL COMPANY, INC.	623.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/20/2023	328993	KRU-KEL COMPANY, INC.	3,486.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/20/2023	328995	MATHEMATICALLY MINDED	114.50	Primary Programs	Supplies	Federal 201 112 410 015 000
09/20/2023	328996	MEDCO	207.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
09/20/2023	328996	MEDCO	1,620.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	10.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	18.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	26.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	28.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	42.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	54.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328997	PALMETTO HOME CENTER HOLDINGS LLC	67.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/20/2023	328998	PITNEY BOWES INC	213.57	Elementary Programs	Supplies	General Fund 100 113 410 006 000
09/20/2023	329000	SCHOLASTIC TEACHING RESOURCES	4,402.50	Elementary Programs	Supplies	General Fund 100 113 410 017 000
09/20/2023	329001	SUPERIOR BLACKTOP SERVICES LLC	5,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/20/2023	329002	TRANE CAROLINA PLAINS	43.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	329002	TRANE CAROLINA PLAINS	311.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/20/2023	329002	TRANE CAROLINA PLAINS	435.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/20/2023	329002	TRANE CAROLINA PLAINS	906.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	329002	TRANE CAROLINA PLAINS	1,282.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	329003	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
09/20/2023	329003	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
09/20/2023	329003	TRASH GURL LLC	411.56	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 044 000
09/20/2023	329005	WESTBURY HARDWARE	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
09/20/2023	329005	WESTBURY HARDWARE	2,498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	329005	WESTBURY HARDWARE	2,498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/20/2023	329006	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/20/2023	329006	WEST LOCATING SERVICE	525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	329006	WEST LOCATING SERVICE	525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/20/2023	329007	WEST VIRGINIA STATE DEPARTMENT OF EDUCAT	600.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 016 000
09/20/2023	329009	ADVANCE AUTO PARTS	7.06	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	9.82	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	20.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	41.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	49.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	67.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	89.15	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	141.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	157.49	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	331.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329009	ADVANCE AUTO PARTS	435.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329010	CLEARVIEW AUTO GLASS INC	650.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329012	DILMAR OIL COMPANY INC	1,772.76	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329013	DOCTORS CARE OF SOUTH CAROLINA PA	220.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
09/20/2023	329014	LEARNING A-Z	821.76	Elementary Programs	Supplies	Federal 201 113 410 011 001
09/20/2023	329015	SC DEPARTMENT OF EDUCATION	6,641.58	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
09/20/2023	329016	STEVE WEISS MUSIC	114.43	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/20/2023	329017	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/20/2023	329017	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329017	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/20/2023	329018	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
09/20/2023	329019	WULBERN KOVAL COMPANY	137.93	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
09/20/2023	329019	WULBERN KOVAL COMPANY	524.80	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
09/27/2023	329028	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/27/2023	329028	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 052 000
09/27/2023	329028	HOBART SERVICES	222.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
09/27/2023	329028	HOBART SERVICES	276.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 052 000
09/27/2023	329028	HOBART SERVICES	391.11	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/27/2023	329028	HOBART SERVICES	646.97	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
09/27/2023	329028	HOBART SERVICES	787.36	Food Services	Repairs and Maintenance	Food Service 600 256 323 052 000
09/27/2023	329030	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 039 000
09/27/2023	329030	UNIFOUR FIRE & SAFETY	665.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
09/27/2023	329030	UNIFOUR FIRE & SAFETY	729.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/27/2023	329030	UNIFOUR FIRE & SAFETY	729.99	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/27/2023	329034	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/27/2023	329035	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/27/2023	329036	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/27/2023	329037	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/27/2023	329038	BONITZ FLOORING GROUP, INC.	715.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/27/2023	329038	BONITZ FLOORING GROUP, INC.	4,256.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/27/2023	329038	BONITZ FLOORING GROUP, INC.	8,409.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329038	BONITZ FLOORING GROUP, INC.	11,367.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/27/2023	329038	BONITZ FLOORING GROUP, INC.	26,085.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/27/2023	329039	CARPET CARE SERVICES	545.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/27/2023	329040	FANCY TRIMMINS	674.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/27/2023	329041	HD SUPPLY INC	6.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/27/2023	329041	HD SUPPLY INC	8.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/27/2023	329041	HD SUPPLY INC	42.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/27/2023	329041	HD SUPPLY INC	48.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/27/2023	329041	HD SUPPLY INC	58.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
09/27/2023	329041	HD SUPPLY INC	70.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/27/2023	329041	HD SUPPLY INC	87.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
09/27/2023	329041	HD SUPPLY INC	116.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/27/2023	329041	HD SUPPLY INC	141.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
09/27/2023	329041	HD SUPPLY INC	203.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
09/27/2023	329041	HD SUPPLY INC	262.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/27/2023	329041	HD SUPPLY INC	265.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/27/2023	329041	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
09/27/2023	329041	HD SUPPLY INC	415.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
09/27/2023	329041	HD SUPPLY INC	554.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/27/2023	329041	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
09/27/2023	329041	HD SUPPLY INC	790.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
09/27/2023	329041	HD SUPPLY INC	955.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
09/27/2023	329041	HD SUPPLY INC	1,275.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/27/2023	329041	HD SUPPLY INC	1,765.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
09/27/2023	329041	HD SUPPLY INC	1,960.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
09/27/2023	329041	HD SUPPLY INC	2,024.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/27/2023	329041	HD SUPPLY INC	2,083.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
09/27/2023	329041	HD SUPPLY INC	2,722.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/27/2023	329041	HD SUPPLY INC	6,592.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329042	IMPERIAL BAG & PAPER CO LLC	466.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
09/27/2023	329042	IMPERIAL BAG & PAPER CO LLC	498.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
09/27/2023	329042	IMPERIAL BAG & PAPER CO LLC	992.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
09/27/2023	329042	IMPERIAL BAG & PAPER CO LLC	2,241.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/27/2023	329043	NILSON VAN & STORAGE INC	1,925.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 022
09/27/2023	329044	OLD CHARLESTON PAINT COMPANY	5,925.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/27/2023	329045	PROFORM LANDSCAPES LLC	1,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
09/27/2023	329045	PROFORM LANDSCAPES LLC	2,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
09/27/2023	329045	PROFORM LANDSCAPES LLC	2,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/27/2023	329046	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/27/2023	329046	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
09/27/2023	329046	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/27/2023	329046	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/27/2023	329063	EMPLOYEE REIMBURSEMENT	200.00	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 044 000
09/27/2023	329064	EMPLOYEE REIMBURSEMENT	245.22	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
09/27/2023	329065	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
09/27/2023	329066	EMPLOYEE REIMBURSEMENT	150.65	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
09/27/2023	329067	EMPLOYEE REIMBURSEMENT	145.41	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
09/27/2023	329070	ALLPHASE ELECTRICAL COMPANY LLC	270.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329070	ALLPHASE ELECTRICAL COMPANY LLC	945.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/27/2023	329070	ALLPHASE ELECTRICAL COMPANY LLC	1,305.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/27/2023	329070	ALLPHASE ELECTRICAL COMPANY LLC	1,395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329070	ALLPHASE ELECTRICAL COMPANY LLC	6,235.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/27/2023	329071	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
09/27/2023	329071	ATLANTIC COAST ELECTRIC SUPPLY LLC	129.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/27/2023	329071	ATLANTIC COAST ELECTRIC SUPPLY LLC	139.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/27/2023	329071	ATLANTIC COAST ELECTRIC SUPPLY LLC	278.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/27/2023	329071	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,519.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329072	BELLA STRAW & MULCH	2,468.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/27/2023	329073	BILL'S GLASS CO INC	488.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/27/2023	329074	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/27/2023	329074	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/27/2023	329074	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/27/2023	329075	CONNECTWISE LLC	3,937.08	Technology Services	Technology	General Fund 100 266 345 000 266
09/27/2023	329076	DENNIS CORPORATION	247.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 044 000
09/27/2023	329077	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329078	DORMAN HIGH SCHOOL	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
09/27/2023	329079	EADIE'S INDUSTRIAL	4,348.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329080	FERGUSON ENTERPRISES, INC.	47.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329080	FERGUSON ENTERPRISES, INC.	246.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/27/2023	329080	FERGUSON ENTERPRISES, INC.	463.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/27/2023	329083	GUSTA'S OUTDOOR POWER EQUIPMENT	300.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/27/2023	329084	HD SUPPLY INC	35.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329084	HD SUPPLY INC	41.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329084	HD SUPPLY INC	121.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/27/2023	329084	HD SUPPLY INC	8,008.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329085	JOHNSTONE SUPPLY	322.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/27/2023	329086	KRU-KEL COMPANY, INC.	22.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329086	KRU-KEL COMPANY, INC.	56.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
09/27/2023	329086	KRU-KEL COMPANY, INC.	497.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
09/27/2023	329087	LEARNING A-Z	821.76	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 011 001
09/27/2023	329088	PALMETTO LANDSCAPING AND DESIGN	595.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329088	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329089	PAULS CAR CARE CENTER INC	35.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/27/2023	329089	PAULS CAR CARE CENTER INC	93.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/27/2023	329089	PAULS CAR CARE CENTER INC	1,575.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/27/2023	329090	PORTABLE AIR SOLUTIONS	16,585.00	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 010 000
09/27/2023	329091	SHERWIN WILLIAMS	488.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/27/2023	329091	SHERWIN WILLIAMS	702.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/27/2023	329092	SHRED IT USA LLC	29.56	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
09/27/2023	329092	SHRED IT USA LLC	171.02	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
09/27/2023	329093	TRANE CAROLINA PLAINS	370.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/27/2023	329094	TRASH GURL LLC	313.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 025 000
09/27/2023	329096	UNITED RENTALS (NORTH AMERICA) INC	414.51	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
09/27/2023	329096	UNITED RENTALS (NORTH AMERICA) INC	1,223.18	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
09/27/2023	329096	UNITED RENTALS (NORTH AMERICA) INC	1,688.50	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	9.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	106.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	110.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	123.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	134.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	139.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	276.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	417.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	695.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	954.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	954.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/27/2023	329097	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,588.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/27/2023	329098	CONVERGINT TECHNOLOGIES LLC	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/27/2023	329099	DENNIS CORPORATION	90.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 000 000
09/27/2023	329099	DENNIS CORPORATION	1,442.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
09/27/2023	329099	DENNIS CORPORATION	1,562.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
09/27/2023	329100	FERGUSON ENTERPRISES, INC.	2.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/27/2023	329100	FERGUSON ENTERPRISES, INC.	37.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/27/2023	329100	FERGUSON ENTERPRISES, INC.	54.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/27/2023	329100	FERGUSON ENTERPRISES, INC.	127.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/27/2023	329100	FERGUSON ENTERPRISES, INC.	164.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/27/2023	329101	FORMS & SUPPLY, INC.	247.15	Kindergarten Programs	Supplies	General Fund 100 111 410 005 000
09/27/2023	329102	GOODLIFE COMMUNICATIONS LLC	719.33	Primary Programs	Supplies	General Fund 100 112 410 042 195
09/27/2023	329103	GRAINGER	80.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
09/27/2023	329103	GRAINGER	110.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/27/2023	329104	GRAYBAR	88.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329104	GRAYBAR	234.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/27/2023	329104	GRAYBAR	812.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329104	GRAYBAR	1,107.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329104	GRAYBAR	2,437.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/27/2023	329105	GRAYCO	5.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/27/2023	329105	GRAYCO	14.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/27/2023	329105	GRAYCO	16.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/27/2023	329105	GRAYCO	21.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/27/2023	329105	GRAYCO	23.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/27/2023	329105	GRAYCO	24.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329105	GRAYCO	25.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329105	GRAYCO	38.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329105	GRAYCO	40.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/27/2023	329105	GRAYCO	52.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329106	GUSTA'S OUTDOOR POWER EQUIPMENT	1,581.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329107	INFINGER CONSTRUCTION GROUP LLC	59,365.84	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 007 435
09/27/2023	329108	JEFFS EXTERIOR WASHING	625.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/27/2023	329109	JUNIOR LIBRARY GUILD	870.24	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	45.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	53.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	91.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	126.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	764.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	856.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/27/2023	329110	KRU-KEL COMPANY, INC.	907.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329111	PALMETTO LANDSCAPING AND DESIGN	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/27/2023	329111	PALMETTO LANDSCAPING AND DESIGN	870.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/27/2023	329111	PALMETTO LANDSCAPING AND DESIGN	4,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/27/2023	329111	PALMETTO LANDSCAPING AND DESIGN	7,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/27/2023	329112	PAULS CAR CARE CENTER INC	152.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329112	PAULS CAR CARE CENTER INC	247.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/27/2023	329114	SELLER'S PEST CONTROL, INC.	2,413.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/27/2023	329115	SHERWIN WILLIAMS	29.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329115	SHERWIN WILLIAMS	48.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/27/2023	329115	SHERWIN WILLIAMS	84.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/27/2023	329115	SHERWIN WILLIAMS	169.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/27/2023	329115	SHERWIN WILLIAMS	1,460.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/27/2023	329116	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
09/27/2023	329116	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/27/2023	329116	STACK, LELAND	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/27/2023	329116	STACK, LELAND	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/27/2023	329116	STACK, LELAND	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329117	TRANE CAROLINA PLAINS	361.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/27/2023	329117	TRANE CAROLINA PLAINS	468.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/27/2023	329117	TRANE CAROLINA PLAINS	1,246.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/27/2023	329117	TRANE CAROLINA PLAINS	3,205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/27/2023	329118	TRASH GURL LLC	482.28	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 016 000
09/27/2023	329119	UNITED REFRIGERATION, INC.	138.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/27/2023	329120	UPBEAT GLOBAL, LLC	1,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/27/2023	329121	VENTRIS LEARNING LLC	1,932.42	Primary Programs	Supplies	Federal 201 112 410 045 000
09/27/2023	329122	WEST LOCATING SERVICE	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329122	WEST LOCATING SERVICE	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/27/2023	329123	WILSONART INTERNATIONAL HOLDINGS	843.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	122.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	134.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	245.21	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	297.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	317.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	413.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	705.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	731.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	739.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	830.93	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 015 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	2,379.62	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
09/27/2023	329135	DORCHESTER COUNTY WATER & SEWER	2,631.22	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
09/27/2023	329137	HYDRO HOLDING NORTH AMERICA, INC.	3,220.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 005 000
09/27/2023	329139	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 025 000
09/27/2023	329141	PLAYTODAY FOUNDATION INC	35,000.00	Facilities Acquisition and Construction	Equipment School Building	505 253 540 015 312
09/27/2023	329141	PLAYTODAY FOUNDATION INC	35,000.00	Facilities Acquisition and Construction	Equipment School Building	505 253 540 017 312
09/27/2023	329141	PLAYTODAY FOUNDATION INC	35,000.00	Facilities Acquisition and Construction	Equipment School Building	505 253 540 041 312
09/27/2023	329143	SC DEPARTMENT OF EDUCATION	2,725.00	Curriculum Development	Technology & Software Supplies General Fund	100 221 445 000 205
09/27/2023	329145	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
09/27/2023	329145	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
09/27/2023	329145	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
09/27/2023	329145	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 029 000
09/27/2023	329145	SCPW	117.90	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 019 000
09/27/2023	329145	SCPW	145.20	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
09/27/2023	329145	SCPW	192.68	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 007 000
09/27/2023	329145	SCPW	353.64	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 048 000
09/27/2023	329145	SCPW	380.28	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 000 000
09/27/2023	329145	SCPW	841.24	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 004 000
09/27/2023	329145	SCPW	873.04	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 005 000
09/27/2023	329152	EMPLOYEE REIMBURSEMENT	149.00	Learning Disabilities	Travel General Fund	100 127 332 020 000
09/27/2023	329155	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel Federal	207 221 332 000 015
09/27/2023	329156	EMPLOYEE REIMBURSEMENT	120.52	Fiscal Services	Travel General Fund	100 252 332 000 000
09/27/2023	329157	EMPLOYEE REIMBURSEMENT	149.00	Learning Disabilities	Travel General Fund	100 127 332 020 000
09/27/2023	329161	EMPLOYEE REIMBURSEMENT	141.48	Curriculum Development	Travel General Fund	100 221 332 000 114
09/27/2023	329163	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel General Fund	100 221 332 000 113
09/27/2023	329165	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
09/27/2023	329166	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services Federal	278 214 311 020 000
09/27/2023	329166	BLAZERWORKS	2,262.68	Psychological Services	Instructional Services Federal	278 214 311 020 000
09/27/2023	329167	CHARLESTON SPEECH & LANGUAGE	1,907.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
09/27/2023	329168	CI SOLUTIONS	3,000.00	Student Transportation (State Mandated)	Technology & Software Supplies General Fund	100 255 445 023 000
09/27/2023	329169	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance General Fund	100 258 323 000 000
09/27/2023	329170	CURRICULUM ASSOCIATES LLC	64,196.82	Learning Disabilities	Supplies General Fund	100 127 410 002 000
09/27/2023	329171	DORCHESTER COUNTY SHERIFF'S OFFICE	34,399.57	Security	Other Professional and Technical General Fund	100 258 395 000 001
09/27/2023	329172	EDCON INC	112,818.33	Facilities Acquisition and Construction	Construction Services School Building	505 253 520 006 301
09/27/2023	329173	FEDEX	13.13	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 000
09/27/2023	329173	FEDEX	195.00	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 000
09/27/2023	329174	FORMS & SUPPLY, INC.	68.53	Fiscal Services	Supplies General Fund	100 252 410 000 000
09/27/2023	329174	FORMS & SUPPLY, INC.	994.89	Fiscal Services	Supplies General Fund	100 252 410 000 000
09/27/2023	329175	MORALES, JOSE A	2,998.00	Security	Supplies General Fund	100 258 410 000 000
09/27/2023	329176	INTERIOR ELEMENTS LLC	11,712.22	Facilities Acquisition and Construction	Construction Services School Building	521 253 520 016 202
09/27/2023	329177	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 014 000
09/27/2023	329177	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
09/27/2023	329178	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
09/27/2023	329179	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,158.95	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
09/27/2023	329179	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,158.95	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
09/27/2023	329180	MAGNOLIA CHILDRENS THERAPY	1,260.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
09/27/2023	329181	MOBILE COMMUNICATIONS AMERICA INC	116,586.83	Security	Technology Equipment School Building	521 258 545 018 309
09/27/2023	329182	PEACHY SPEECH LLC	2,346.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
09/27/2023	329183	PHC MEDICAL SALES, INC.	13.42	Health Services	Supplies General Fund	100 213 410 000 147
09/27/2023	329183	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies General Fund	100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies General Fund	100 213 410 000 121



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329183	PHC MEDICAL SALES, INC.	19.40	Health Services	Supplies	General Fund 100 213 410 000 147
09/27/2023	329183	PHC MEDICAL SALES, INC.	30.30	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	32.03	Health Services	Supplies	General Fund 100 213 410 000 147
09/27/2023	329183	PHC MEDICAL SALES, INC.	63.67	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	66.81	Health Services	Supplies	General Fund 100 213 410 000 147
09/27/2023	329183	PHC MEDICAL SALES, INC.	67.09	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	81.83	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	85.59	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	122.38	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	152.96	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	185.91	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329183	PHC MEDICAL SALES, INC.	253.69	Health Services	Supplies	General Fund 100 213 410 000 121
09/27/2023	329185	SIMMONS, ALLISON	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/27/2023	329186	SIMPLE SPEECH SOLUTIONS, LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/27/2023	329187	SODEXO OPERATIONS LLC	323.75	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329187	SODEXO OPERATIONS LLC	614.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329187	SODEXO OPERATIONS LLC	1,322.50	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329187	SODEXO OPERATIONS LLC	1,890.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329187	SODEXO OPERATIONS LLC	1,890.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329187	SODEXO OPERATIONS LLC	2,490.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329187	SODEXO OPERATIONS LLC	2,710.80	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/27/2023	329189	SYSCO FOOD SERVICES OF COLUMBIA LLC	774.33	Vocational Programs	Supplies	State-EIA 329 115 410 000 019
09/27/2023	329190	THERAPY TRAVELERS LLC	2,080.00	Autism	Instructional Services	Federal 278 161 311 011 000
09/27/2023	329190	THERAPY TRAVELERS LLC	2,550.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
09/27/2023	329190	THERAPY TRAVELERS LLC	7,040.00	Autism	Instructional Services	Federal 278 161 311 020 000
09/27/2023	329191	TOWN OF SUMMERVILLE	28,278.53	Security	Other Professional and Technical	General Fund 100 258 395 000 000
09/27/2023	329192	VC3 INC	1,586.89	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
09/27/2023	329193	VEX ROBOTICS INC	1,064.65	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/27/2023	329194	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	4,759.16	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
09/27/2023	329195	A SHADE ABOVE THE REST	370.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/27/2023	329196	AYA HEALTHCARE INC	2,887.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/27/2023	329196	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/27/2023	329197	BENTY LLC	1,605.00	Staff Services	Supplies	General Fund 100 264 410 000 000
09/27/2023	329197	BENTY LLC	10,988.90	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 058
09/27/2023	329198	BLAZERWORKS	9.83	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	941.54	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	975.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/27/2023	329198	BLAZERWORKS	975.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/27/2023	329198	BLAZERWORKS	1,137.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/27/2023	329198	BLAZERWORKS	1,137.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/27/2023	329198	BLAZERWORKS	1,137.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/27/2023	329198	BLAZERWORKS	1,137.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/27/2023	329198	BLAZERWORKS	1,436.40	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	1,651.80	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	2,191.77	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	2,274.30	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	2,388.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/27/2023	329198	BLAZERWORKS	2,768.16	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329198	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/27/2023	329198	BLAZERWORKS	3,030.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
09/27/2023	329199	BONITZ FLOORING GROUP, INC.	315,993.64	Facilities Acquisition and Construction	Construction Services	School Building 522 253 520 008 434
09/27/2023	329200	CAMCOR, INC.	10,673.25	High School Programs	Supplies	Federal 218 114 410 008 150



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329200	CAMCOR, INC.	10,673.25	High School Programs	Federal	218 114 410 016 150
09/27/2023	329200	CAMCOR, INC.	10,673.25	High School Programs	Federal	218 114 410 044 150
09/27/2023	329201	CHARLESTON INTERPRETING SERVICE LLC	3,360.00	Hearing Handicapped	General Fund	100 125 311 015 000
09/27/2023	329202	CHARLESTON SPEECH & LANGUAGE	1,820.00	Speech Handicapped	General Fund	100 126 311 020 000
09/27/2023	329203	CULINARY DEPOT INC	2,965.48	Food Services	Food Service	600 256 410 039 000
09/27/2023	329203	CULINARY DEPOT INC	5,930.96	Food Services	Food Service	600 256 410 006 000
09/27/2023	329203	CULINARY DEPOT INC	11,861.92	Food Services	Food Service	600 256 410 008 000
09/27/2023	329203	CULINARY DEPOT INC	11,861.92	Food Services	Food Service	600 256 410 016 000
09/27/2023	329203	CULINARY DEPOT INC	11,861.92	Food Services	Food Service	600 256 410 044 000
09/27/2023	329204	DORCHESTER COUNTY	2,788.86	Security	General Fund	100 258 329 000 000
09/27/2023	329205	EDU HEALTHCARE LLC	2,272.00	Speech Handicapped	General Fund	100 126 311 014 000
09/27/2023	329205	EDU HEALTHCARE LLC	2,272.00	Speech Handicapped	General Fund	100 126 311 014 000
09/27/2023	329205	EDU HEALTHCARE LLC	2,272.00	Speech Handicapped	General Fund	100 126 311 014 000
09/27/2023	329206	ELLIOTT DAVIS, LLC/PLLC	17,753.54	Board of Education	General Fund	100 231 318 000 000
09/27/2023	329207	GEOSURFACES SOUTHEAST INC	687,681.25	Facilities Acquisition and Construction	School Building	500 253 530 044 983
09/27/2023	329208	GOODLIFE COMMUNICATIONS LLC	2,138.93	Technology Services	General Fund	100 266 445 028 000
09/27/2023	329209	HEINEMANN	2,920.30	High School Programs	Federal	225 114 410 000 120
09/27/2023	329209	HEINEMANN	6,814.02	High School Programs	Federal	225 114 410 000 120
09/27/2023	329209	HEINEMANN	7,787.46	High School Programs	Federal	225 114 410 000 120
09/27/2023	329210	HOUGHTON MIFFLIN HARCOURT	39,960.00	Elementary Programs	Federal	225 113 410 000 120
09/27/2023	329211	JACKSON, REGINA	792.00	Speech Handicapped	General Fund	100 126 311 043 000
09/27/2023	329212	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	General Fund	100 126 311 014 000
09/27/2023	329212	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	General Fund	100 126 311 045 000
09/27/2023	329213	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	General Fund	100 126 311 002 000
09/27/2023	329214	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,112.50	Speech Handicapped	General Fund	100 126 311 008 000
09/27/2023	329215	MUSICAL INNOVATIONS	2,321.89	Elementary Programs	Federal	218 113 410 000 150
09/27/2023	329216	NU-IDEA SCHOOL SUPPLY	1,423.10	Primary Programs	General Fund	100 112 410 005 155
09/27/2023	329217	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
09/27/2023	329218	PALMETTO PINES BEHAVIORAL HEALTH	2,400.00	Learning Disabilities	General Fund	100 127 311 020 000
09/27/2023	329219	PEACHY SPEECH LLC	2,210.00	Speech Handicapped	General Fund	100 126 311 013 000
09/27/2023	329220	PHC MEDICAL SALES, INC.	31.03	Health Services	General Fund	100 213 410 000 213
09/27/2023	329220	PHC MEDICAL SALES, INC.	72.11	Health Services	General Fund	100 213 410 000 213
09/27/2023	329220	PHC MEDICAL SALES, INC.	72.11	Health Services	General Fund	100 213 410 000 213
09/27/2023	329220	PHC MEDICAL SALES, INC.	125.13	Health Services	General Fund	100 213 410 000 213
09/27/2023	329220	PHC MEDICAL SALES, INC.	129.85	Health Services	General Fund	100 213 410 000 213
09/27/2023	329220	PHC MEDICAL SALES, INC.	148.74	Health Services	General Fund	100 213 410 000 213
09/27/2023	329221	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	General Fund	100 126 311 046 000
09/27/2023	329223	SCHOLASTIC BOOK FAIRS	2,327.61	Pupil Service Activities	School Activity Fund	731 271 660 004 525
09/27/2023	329224	SCHOLASTIC TEACHING RESOURCES	5,542.49	Primary Programs	Federal	201 112 410 046 001
09/27/2023	329225	SCHOOL SPECIALTY	2,706.04	Elementary Programs	Federal	201 113 410 007 001
09/27/2023	329226	SC HOSA	270.00	Curriculum Development	Federal	207 221 332 000 001
09/27/2023	329226	SC HOSA	540.00	Curriculum Development	Federal	207 221 332 000 001
09/27/2023	329227	SIMMONS, ALLISON	2,720.00	Speech Handicapped	General Fund	100 126 311 045 000
09/27/2023	329228	FREUND RESOURCES	1,377.50	Technology Services	General Fund	100 266 445 000 266
09/27/2023	329229	STAPLES BUSINESS ADVANTAGE	40.65	Fiscal Services	General Fund	100 252 410 000 000
09/27/2023	329229	STAPLES BUSINESS ADVANTAGE	55.71	Fiscal Services	General Fund	100 252 410 000 000
09/27/2023	329229	STAPLES BUSINESS ADVANTAGE	61.33	Primary Programs	Federal	201 112 410 041 001
09/27/2023	329229	STAPLES BUSINESS ADVANTAGE	133.66	Primary Programs	Federal	201 112 410 041 001
09/27/2023	329229	STAPLES BUSINESS ADVANTAGE	258.33	Fiscal Services	General Fund	100 252 410 000 000
09/27/2023	329229	STAPLES BUSINESS ADVANTAGE	454.44	Primary Programs	Federal	201 112 410 041 001
09/27/2023	329230	SUPPLEMENTAL HEALTH CARE	560.00	Speech Handicapped	General Fund	100 126 311 020 000
09/27/2023	329230	SUPPLEMENTAL HEALTH CARE	2,625.75	Speech Handicapped	General Fund	100 126 311 020 000





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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/27/2023	329232	THERAPY TRAVELERS LLC	260.00	Autism	Instructional Services	Federal 278 161 311 011 000
09/27/2023	329232	THERAPY TRAVELERS LLC	2,359.50	Autism	Instructional Services	Federal 278 161 311 011 000
09/27/2023	329232	THERAPY TRAVELERS LLC	3,317.50	Autism	Instructional Services	Federal 278 161 311 020 000
09/27/2023	329233	TIM HINTON	7,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
09/27/2023	329234	US FOODSERVICE, INC.	554.10	Vocational Programs	Supplies	General Fund 100 115 410 008 000
09/27/2023	329234	US FOODSERVICE, INC.	1,301.66	Vocational Programs	Supplies	General Fund 100 115 410 008 000
09/27/2023	329234	US FOODSERVICE, INC.	1,539.80	Vocational Programs	Supplies	General Fund 100 115 410 008 000
09/27/2023	329235	VERNIER SOFTWARE & TECHNOLOGY	1,027.52	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/27/2023	329236	WULBERN KOVAL COMPANY	117.33	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/27/2023	329236	WULBERN KOVAL COMPANY	232.44	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/27/2023	329236	WULBERN KOVAL COMPANY	267.56	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/27/2023	329236	WULBERN KOVAL COMPANY	280.89	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/27/2023	329236	WULBERN KOVAL COMPANY	299.34	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/27/2023	329236	WULBERN KOVAL COMPANY	301.80	Primary Programs	Supplies	General Fund 100 112 410 013 000
09/28/2023	329237	EDMENTUM INC	2,425.01	Elementary Programs	Technology & Software Supplies	Federal 210 113 445 000 000
09/28/2023	329237	EDMENTUM INC	81,509.32	Elementary Programs	Technology	Federal 225 113 345 000 090
09/28/2023	329237	EDMENTUM INC	211,069.88	Elementary Programs	Technology	Federal 218 113 345 000 110
09/28/2023	329238	SMP2, INC.	1,960.00	Technology Services	Technology	General Fund 100 266 345 000 266
# ITEMS	885	MONTHLY TOTAL	<u>\$11,482,051.27</u>			