



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/04/2023	329240	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/04/2023	329241	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/04/2023	329242	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/04/2023	329244	CULINARY DEPOT INC	3,701.90	Food Services	Supplies	Food Service 600 256 410 009 000
10/04/2023	329247	HOBART SERVICES	123.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
10/04/2023	329247	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
10/04/2023	329247	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/04/2023	329247	HOBART SERVICES	510.59	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
10/04/2023	329247	HOBART SERVICES	518.19	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/04/2023	329247	HOBART SERVICES	600.98	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
10/04/2023	329247	HOBART SERVICES	668.28	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/04/2023	329247	HOBART SERVICES	1,306.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
10/04/2023	329247	HOBART SERVICES	1,380.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
10/04/2023	329251	NU-IDEA SCHOOL SUPPLY	462.24	Food Services	Supplies	Food Service 600 256 410 009 000
10/04/2023	329254	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/04/2023	329255	CARPET CARE SERVICES	2,170.45	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
10/04/2023	329256	CARWIN LOGISTICS LLC	375.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
10/04/2023	329256	CARWIN LOGISTICS LLC	570.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/04/2023	329256	CARWIN LOGISTICS LLC	690.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329256	CARWIN LOGISTICS LLC	1,115.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/04/2023	329256	CARWIN LOGISTICS LLC	1,230.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/04/2023	329256	CARWIN LOGISTICS LLC	1,460.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329256	CARWIN LOGISTICS LLC	1,710.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/04/2023	329257	HD SUPPLY INC	29.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/04/2023	329257	HD SUPPLY INC	70.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/04/2023	329257	HD SUPPLY INC	332.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
10/04/2023	329257	HD SUPPLY INC	359.86	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
10/04/2023	329257	HD SUPPLY INC	757.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
10/04/2023	329257	HD SUPPLY INC	923.33	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
10/04/2023	329257	HD SUPPLY INC	1,066.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/04/2023	329257	HD SUPPLY INC	1,100.17	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
10/04/2023	329257	HD SUPPLY INC	1,490.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/04/2023	329257	HD SUPPLY INC	1,501.32	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
10/04/2023	329257	HD SUPPLY INC	1,528.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/04/2023	329257	HD SUPPLY INC	1,668.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/04/2023	329257	HD SUPPLY INC	1,776.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
10/04/2023	329257	HD SUPPLY INC	2,497.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
10/04/2023	329257	HD SUPPLY INC	2,646.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
10/04/2023	329257	HD SUPPLY INC	2,685.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
10/04/2023	329257	HD SUPPLY INC	3,111.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
10/04/2023	329257	HD SUPPLY INC	5,244.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
10/04/2023	329257	HD SUPPLY INC	5,621.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/04/2023	329258	MOBILE COMMUNICATIONS AMERICA INC	512.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
10/04/2023	329259	PROFORM LANDSCAPES LLC	5,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/04/2023	329260	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329260	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329260	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022



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10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/04/2023	329260	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/04/2023	329260	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
10/04/2023	329260	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/04/2023	329260	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/04/2023	329260	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329260	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/04/2023	329260	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/04/2023	329260	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/04/2023	329260	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/04/2023	329260	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/04/2023	329260	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/04/2023	329260	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/04/2023	329260	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/04/2023	329260	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/04/2023	329260	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/04/2023	329260	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/04/2023	329260	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/04/2023	329261	BELLA STRAW & MULCH	1,723.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/04/2023	329262	CHROMEBOOK PARTS.COM	3,207.86	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
10/04/2023	329264	FIRST CITIZENS BANK	230.05	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 047 000
10/04/2023	329265	FORMS & SUPPLY, INC.	159.72	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/04/2023	329266	CAPITOL MATERIALS COASTAL	468.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/04/2023	329268	KRU-KEL COMPANY, INC.	129.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/04/2023	329268	KRU-KEL COMPANY, INC.	304.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329268	KRU-KEL COMPANY, INC.	618.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/04/2023	329268	KRU-KEL COMPANY, INC.	840.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/04/2023	329268	KRU-KEL COMPANY, INC.	1,849.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/04/2023	329269	LIMEHOUSE & SONS INC.	680.40	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 007 000
10/04/2023	329270	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/04/2023	329270	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/04/2023	329270	MEDCARE EXPRESS NORTH CHARLESTON LLC	285.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/04/2023	329270	MEDCARE EXPRESS NORTH CHARLESTON LLC	505.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/04/2023	329270	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,685.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/04/2023	329271	MOBILE COMMUNICATIONS AMERICA INC	925.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/04/2023	329271	MOBILE COMMUNICATIONS AMERICA INC	925.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/04/2023	329272	NETWORK CABLING INFRASTRUCTURES INC	3,865.26	Pupil Service Activities	Other Supplies and Materials	Activity Fund - Extracurricular 751 271 490 044 900
10/04/2023	329273	PALMETTO LANDSCAPING AND DESIGN	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329274	SC DEPARTMENT OF EDUCATION	844.44	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/04/2023	329275	SHARP ELECTRONICS CORPORATION	1,105.31	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/04/2023	329277	SUPERIOR BLACKTOP SERVICES LLC	875.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/04/2023	329277	SUPERIOR BLACKTOP SERVICES LLC	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/04/2023	329278	TRANE CAROLINA PLAINS	368.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/04/2023	329279	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/04/2023	329279	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/04/2023	329280	UNITED REFRIGERATION, INC.	27.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/04/2023	329280	UNITED REFRIGERATION, INC.	79.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/04/2023	329293	AAR OF NORTH CAROLINA	7,694.17	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 017 301
10/04/2023	329293	AAR OF NORTH CAROLINA	54,067.08	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 002 301
10/04/2023	329294	ALLPHASE ELECTRICAL COMPANY LLC	1,530.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000



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10/04/2023	329294	ALLPHASE ELECTRICAL COMPANY LLC	2,770.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329294	ALLPHASE ELECTRICAL COMPANY LLC	4,570.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329295	ATLANTIC COAST ELECTRIC SUPPLY LLC	55.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/04/2023	329295	ATLANTIC COAST ELECTRIC SUPPLY LLC	98.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/04/2023	329295	ATLANTIC COAST ELECTRIC SUPPLY LLC	122.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/04/2023	329295	ATLANTIC COAST ELECTRIC SUPPLY LLC	139.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/04/2023	329295	ATLANTIC COAST ELECTRIC SUPPLY LLC	213.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/04/2023	329295	ATLANTIC COAST ELECTRIC SUPPLY LLC	364.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
10/04/2023	329296	BAKER ROOFING COMPANY	9,860.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/04/2023	329297	B M CONSTRUCTION	7,083.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/04/2023	329298	BILL'S GLASS CO INC	510.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/04/2023	329299	BLICK ART MATERIALS	41.60	Elementary Programs	Supplies	General Fund 100 113 410 042 000
10/04/2023	329299	BLICK ART MATERIALS	195.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 420
10/04/2023	329300	CHAPIN EAGLE CLUB	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/04/2023	329301	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/04/2023	329302	DEMCO, INC.	2,763.12	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 195
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	53.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	56.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	73.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	128.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	215.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	320.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/04/2023	329303	FERGUSON ENTERPRISES, INC.	1,991.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/04/2023	329305	GRAYBAR	-723.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/04/2023	329305	GRAYBAR	1,549.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/04/2023	329308	JEFFS EXTERIOR WASHING	875.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329309	JOHNSTONE SUPPLY	1,212.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329309	JOHNSTONE SUPPLY	5,833.70	Facilities Acquisition and Construction	Equipment	School Building 522 253 540 044 304
10/04/2023	329310	KRU-KEL COMPANY, INC.	36.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	61.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	166.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	176.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	200.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	286.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	351.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/04/2023	329310	KRU-KEL COMPANY, INC.	870.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/04/2023	329311	LOC-DOC SECURITY	656.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/04/2023	329311	LOC-DOC SECURITY	3,862.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/04/2023	329313	OVERHEAD DOOR CO OF CHARLESTON	189.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/04/2023	329315	PALMETTO LANDSCAPING AND DESIGN	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329316	PAULS CAR CARE CENTER INC	1,095.10	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
10/04/2023	329317	PEREZ WELDING FABRICATION & HEAVY	2,316.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/04/2023	329318	REI ENGINEERS	4,000.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
10/04/2023	329318	REI ENGINEERS	4,075.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
10/04/2023	329319	SC DEPARTMENT OF EDUCATION	1,121.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 310
10/04/2023	329321	SC FOOTBALL OFFICIALS ASSOCIATION	350.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 908
10/04/2023	329323	SCHOLASTIC BOOK FAIRS	4,883.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
10/04/2023	329324	SHERWIN WILLIAMS	14.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/04/2023	329324	SHERWIN WILLIAMS	30.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/04/2023	329324	SHERWIN WILLIAMS	71.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/04/2023	329324	SHERWIN WILLIAMS	119.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/04/2023	329324	SHERWIN WILLIAMS	227.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000



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10/04/2023	329324	SHERWIN WILLIAMS	468.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/04/2023	329324	SHERWIN WILLIAMS	954.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/04/2023	329325	SHOWDAY DESIGNS LLC	2,700.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/04/2023	329326	SIGNS ASAP	162.64	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/04/2023	329328	SPORTS TIMING & SOFTWARE INC	875.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
10/04/2023	329328	SPORTS TIMING & SOFTWARE INC	1,750.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
10/04/2023	329329	STEEN ENTERPRISES INC	1,296.27	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 019 000
10/04/2023	329330	SUMMERVILLE HIGH ATHLETIC CLUB	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/04/2023	329331	TIMBERLAND HIGH SCHOOL	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/04/2023	329332	TRANE CAROLINA PLAINS	59.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/04/2023	329332	TRANE CAROLINA PLAINS	688.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329332	TRANE CAROLINA PLAINS	708.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/04/2023	329332	TRANE CAROLINA PLAINS	2,027.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/04/2023	329333	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
10/04/2023	329334	EMPLOYEE REIMBURSEMENT	146.72	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 910
10/04/2023	329335	EMPLOYEE REIMBURSEMENT	231.21	Inservice and Staff Training	Travel	General Fund 100 224 332 015 000
10/04/2023	329338	EMPLOYEE REIMBURSEMENT	615.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/04/2023	329340	EMPLOYEE REIMBURSEMENT	308.03	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
10/04/2023	329341	EMPLOYEE REIMBURSEMENT	487.84	High School Programs	Supplies	State-EIA 303 114 410 039 000
10/04/2023	329344	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
10/04/2023	329345	EMPLOYEE REIMBURSEMENT	150.65	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
10/04/2023	329348	EMPLOYEE REIMBURSEMENT	234.27	Learning Disabilities	Supplies	General Fund 100 127 410 052 000
10/04/2023	329349	EMPLOYEE REIMBURSEMENT	161.12	Learning Disabilities	Supplies	General Fund 100 127 410 016 000
10/04/2023	329351	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	38.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	55.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	55.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	155.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	177.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	183.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	183.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	193.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	235.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	310.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	332.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	744.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	1,023.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	1,553.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	6,689.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	6,689.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329352	BERKELEY ELECTRIC COOPERATIVE, INC.	10,285.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	-965.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	33.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	271.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	289.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	300.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	322.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	369.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	385.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000



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10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	391.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	764.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	1,046.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	10,624.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	10,769.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	10,847.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	11,549.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	13,994.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	15,468.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	16,316.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	16,650.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	17,526.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	18,099.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	18,227.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
10/04/2023	329353	DOMINION ENERGY SOUTH CAROLINA INC	40,361.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	257.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	384.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	475.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	483.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	619.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	719.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	1,155.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
10/04/2023	329354	DORCHESTER COUNTY WATER AUTHORITY	1,561.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
10/04/2023	329356	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
10/04/2023	329356	SCPW	112.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
10/04/2023	329356	SCPW	222.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/04/2023	329356	SCPW	228.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/04/2023	329356	SCPW	232.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/04/2023	329356	SCPW	323.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/04/2023	329356	SCPW	416.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
10/04/2023	329356	SCPW	687.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
10/04/2023	329356	SCPW	1,330.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/04/2023	329356	SCPW	2,376.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/04/2023	329357	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,057.10	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
10/04/2023	329358	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/04/2023	329359	AYA HEALTHCARE INC	2,737.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/04/2023	329359	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/04/2023	329359	AYA HEALTHCARE INC	5,531.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/04/2023	329360	BLAZERWORKS	36.03	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/04/2023	329360	BLAZERWORKS	44.02	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/04/2023	329360	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/04/2023	329360	BLAZERWORKS	2,405.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/04/2023	329360	BLAZERWORKS	2,769.42	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/04/2023	329360	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/04/2023	329361	CAROLINA BIOLOGICAL SUPPLY COMPANY	2,542.32	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329362	CENGAGE LEARNING INC	1,379.39	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/04/2023	329362	CENGAGE LEARNING INC	1,750.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/04/2023	329363	CENTEGIX (IDENTAKID)	26,865.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/04/2023	329364	CHARLESTON SIGN & BANNER LLC	7,933.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/04/2023	329365	CHURCHICR RECREATION AND DESIGN	50,907.77	Autism	Improvements Other Than Bldgs	Federal 230 161 530 020 000
10/04/2023	329366	CI SOLUTIONS	5,850.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/04/2023	329367	EDU HEALTHCARE LLC	2,366.43	Speech Handicapped	Instructional Services General Fund	100 126 311 014 000
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 004 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 005 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 010 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 013 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 017 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 018 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services General Fund	100 221 311 042 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.80	Curriculum Development	Instructional Services General Fund	100 221 311 045 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 006 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 007 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 012 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 015 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 041 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 043 001
10/04/2023	329368	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services General Fund	100 221 311 048 001
10/04/2023	329369	EWELL EDUCATIONAL SERVICES INC	1,100.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/04/2023	329371	GENERATION GENIUS INC	1,295.00	Primary Programs	Technology & Software Supplies Federal	201 112 445 013 001
10/04/2023	329373	HOBART SERVICES	148.50	Vocational Programs	Equipment State-EIA	329 115 540 000 019
10/04/2023	329374	HYDRO HOLDING NORTH AMERICA, INC.	53,639.10	Facilities Acquisition and Construction	Improvements Other Than Bldgs School Building	522 253 530 014 433
10/04/2023	329375	JACKSON, REGINA	2,160.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
10/04/2023	329375	JACKSON, REGINA	2,880.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
10/04/2023	329376	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 014 000
10/04/2023	329376	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
10/04/2023	329377	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
10/04/2023	329378	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,232.40	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
10/04/2023	329378	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,232.40	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
10/04/2023	329379	MCGRAW-HILL SCHOOL EDUCATION LLC	1,044.09	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/04/2023	329379	MCGRAW-HILL SCHOOL EDUCATION LLC	1,500.00	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/04/2023	329379	MCGRAW-HILL SCHOOL EDUCATION LLC	3,055.68	Learning Disabilities	Supplies General Fund	100 127 410 020 000
10/04/2023	329380	MOBILE COMMUNICATIONS AMERICA INC	29,170.00	Security	Technology Equipment School Building	506 258 545 042 309
10/04/2023	329381	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies General Fund	100 266 445 000 000
10/04/2023	329381	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies General Fund	100 266 445 000 000
10/04/2023	329381	NETWORK CABLING INFRASTRUCTURES INC	2,320.19	Vocational Programs	Technology & Software Supplies State-EIA	329 115 445 000 019
10/04/2023	329381	NETWORK CABLING INFRASTRUCTURES INC	6,891.09	Vocational Programs	Technology & Software Supplies State-EIA	329 115 445 000 019
10/04/2023	329381	NETWORK CABLING INFRASTRUCTURES INC	32,967.88	Security	Technology Equipment School Building	521 258 545 046 309
10/04/2023	329382	NU-IDEA SCHOOL SUPPLY	2,294.08	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 155
10/04/2023	329383	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
10/04/2023	329384	PALMETTO ASSESSMENTS AND LEARNING SER	2,040.00	Psychological Services	Instructional Services Federal	278 214 311 020 000
10/04/2023	329385	PEACHY SPEECH LLC	1,632.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/04/2023	329386	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies General Fund	100 213 410 000 213
10/04/2023	329386	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	30.59	Health Services	Supplies General Fund	100 213 410 000 213
10/04/2023	329386	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies General Fund	100 213 410 000 213
10/04/2023	329386	PHC MEDICAL SALES, INC.	44.62	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	83.57	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	89.72	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	95.68	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	107.22	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	116.40	Health Services	Supplies General Fund	100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	122.37	Health Services	Supplies General Fund	100 213 410 000 121



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10/04/2023	329386	PHC MEDICAL SALES, INC.	125.17	Health Services	Supplies	General Fund 100 213 410 000 147
10/04/2023	329386	PHC MEDICAL SALES, INC.	150.67	Health Services	Supplies	General Fund 100 213 410 000 147
10/04/2023	329386	PHC MEDICAL SALES, INC.	188.40	Health Services	Supplies	General Fund 100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	239.25	Health Services	Supplies	General Fund 100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	424.30	Health Services	Supplies	General Fund 100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	989.37	Health Services	Supplies	General Fund 100 213 410 000 121
10/04/2023	329386	PHC MEDICAL SALES, INC.	1,089.58	Health Services	Supplies	General Fund 100 213 410 000 121
10/04/2023	329387	PRESIDIO TECHNOLOGY CAPITAL LLC	2,192.77	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/04/2023	329388	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/04/2023	329388	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/04/2023	329388	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/04/2023	329389	PRO-ED	2,061.20	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/04/2023	329390	PROJECT LEAD THE WAY INC.	56.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/04/2023	329390	PROJECT LEAD THE WAY INC.	246.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/04/2023	329390	PROJECT LEAD THE WAY INC.	275.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/04/2023	329391	REGISTER, WILLIAM J	8,750.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329392	R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
10/04/2023	329393	SC DEPARTMENT OF EDUCATION	123.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 310
10/04/2023	329394	SC DEPT. OF JUVENILE JUSTICE	463.60	High School Programs	Instructional Services	General Fund 100 114 311 000 000
10/04/2023	329396	SCHOOL SPECIALTY	2,106.09	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/04/2023	329397	SC HOSA	200.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/04/2023	329398	SHARP ELECTRONICS CORPORATION	7.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
10/04/2023	329398	SHARP ELECTRONICS CORPORATION	730.81	Vocational Programs	Supplies	Federal 207 115 410 000 006
10/04/2023	329400	SIMMONS, ALLISON	2,363.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/04/2023	329401	SIMPLE SPEECH SOLUTIONS, LLC	2,765.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
10/04/2023	329402	ST STEPHENS HIGH SCHOOL	342.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/04/2023	329403	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/04/2023	329403	SUPPLEMENTAL HEALTH CARE	3,066.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/04/2023	329404	THERAPY TRAVELERS LLC	1,944.80	Autism	Instructional Services	Federal 278 161 311 011 000
10/04/2023	329404	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
10/04/2023	329404	THERAPY TRAVELERS LLC	8,800.00	Autism	Instructional Services	Federal 278 161 311 020 000
10/04/2023	329405	VMWARE, INC.	44,470.80	Technology Services	Technology	General Fund 100 266 345 000 266
10/04/2023	329406	WEX BANK	-370.00	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
10/04/2023	329406	WEX BANK	89.55	Technology Services	Travel	General Fund 100 266 332 028 000
10/04/2023	329406	WEX BANK	108.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
10/04/2023	329406	WEX BANK	834.64	Security	Travel	General Fund 100 258 332 000 000
10/04/2023	329406	WEX BANK	1,076.31	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
10/04/2023	329406	WEX BANK	1,365.80	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
10/04/2023	329406	WEX BANK	2,094.78	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
10/04/2023	329406	WEX BANK	5,850.16	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
10/04/2023	329406	WEX BANK	28,542.85	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/04/2023	329407	WORLD POINT ECC, INC.	541.20	Health Services	Supplies	General Fund 100 213 410 000 213
10/04/2023	329408	WRITING BY DESIGN	3,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 010 100
10/04/2023	329421	EMPLOYEE REIMBURSEMENT	334.80	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/04/2023	329422	EMPLOYEE REIMBURSEMENT	150.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001



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10/04/2023	329423	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/04/2023	329424	EMPLOYEE REIMBURSEMENT	131.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/04/2023	329425	EMPLOYEE REIMBURSEMENT	174.23	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
10/04/2023	329427	EMPLOYEE REIMBURSEMENT	1,548.02	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 738
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	90.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/04/2023	329428	AMERICAN ELEVATOR CO INC	180.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/04/2023	329430	DAKTRONICS, INC.	1,890.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
10/04/2023	329431	EMPLOYEE REIMBURSEMENT	262.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
10/04/2023	329432	EMPLOYEE REIMBURSEMENT	379.77	Curriculum Development	Travel	State-EIA 329 221 332 000 033
10/04/2023	329434	EMPLOYEE REIMBURSEMENT	262.00	Board of Education	Travel	General Fund 100 231 332 000 000
10/04/2023	329435	FIFTH THIRD BANK	-29,569.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
10/04/2023	329435	FIFTH THIRD BANK	138.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/04/2023	329435	FIFTH THIRD BANK	243.83	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/04/2023	329435	FIFTH THIRD BANK	260.81	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
10/04/2023	329435	FIFTH THIRD BANK	572.88	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
10/04/2023	329435	FIFTH THIRD BANK	584.59	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
10/04/2023	329435	FIFTH THIRD BANK	610.82	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
10/04/2023	329435	FIFTH THIRD BANK	690.13	Elementary Programs	Supplies	General Fund 100 113 410 048 000
10/04/2023	329435	FIFTH THIRD BANK	739.64	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/04/2023	329435	FIFTH THIRD BANK	917.28	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
10/04/2023	329435	FIFTH THIRD BANK	918.70	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 004 000
10/04/2023	329435	FIFTH THIRD BANK	1,024.13	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
10/04/2023	329435	FIFTH THIRD BANK	1,027.65	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
10/04/2023	329435	FIFTH THIRD BANK	1,133.87	Elementary Programs	Supplies	General Fund 100 113 410 013 000
10/04/2023	329435	FIFTH THIRD BANK	1,202.08	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 046 000
10/04/2023	329435	FIFTH THIRD BANK	1,216.45	Elementary Programs	Supplies	General Fund 100 113 410 015 000
10/04/2023	329435	FIFTH THIRD BANK	1,219.12	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
10/04/2023	329435	FIFTH THIRD BANK	1,272.06	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
10/04/2023	329435	FIFTH THIRD BANK	1,374.48	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
10/04/2023	329435	FIFTH THIRD BANK	1,543.94	Elementary Programs	Supplies	General Fund 100 113 410 045 000
10/04/2023	329435	FIFTH THIRD BANK	1,730.05	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
10/04/2023	329435	FIFTH THIRD BANK	1,796.52	Elementary Programs	Supplies	General Fund 100 113 410 012 000
10/04/2023	329435	FIFTH THIRD BANK	2,178.16	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 018 000
10/04/2023	329435	FIFTH THIRD BANK	3,086.84	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
10/04/2023	329435	FIFTH THIRD BANK	3,101.22	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000
10/04/2023	329435	FIFTH THIRD BANK	3,147.47	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
10/04/2023	329435	FIFTH THIRD BANK	5,073.78	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
10/04/2023	329435	FIFTH THIRD BANK	5,258.44	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
10/04/2023	329435	FIFTH THIRD BANK	6,961.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/04/2023	329436	THOUGHTEXCHANGE	60,990.00	Curriculum Development	Technology	General Fund 100 221 345 000 266
10/04/2023	329437	HARTSVILLE HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/04/2023	329438	EMPLOYEE REIMBURSEMENT	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 520
10/04/2023	329439	LOWE'S HOME CENTERS	9,424.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/04/2023	329439	LOWE'S HOME CENTERS	9,424.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/04/2023	329441	MOBILE COMMUNICATIONS AMERICA INC	2,934.67	Security	Technology & Software Supplies	General Fund 100 258 445 000 000
10/04/2023	329441	MOBILE COMMUNICATIONS AMERICA INC	10,290.70	Security	Technology Equipment	School Building 521 258 545 023 309
10/04/2023	329442	EMPLOYEE REIMBURSEMENT	184.14	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
10/04/2023	329443	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
10/04/2023	329443	ONTARIO INVESTMENTS INC	727.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
10/04/2023	329443	ONTARIO INVESTMENTS INC	1,535.14	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
10/04/2023	329445	SHARP ELECTRONICS CORPORATION	21,247.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
10/04/2023	329446	SUPERIOR BLACKTOP SERVICES LLC	2,354.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/04/2023	329446	SUPERIOR BLACKTOP SERVICES LLC	2,354.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/04/2023	329446	SUPERIOR BLACKTOP SERVICES LLC	55,373.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/04/2023	329446	SUPERIOR BLACKTOP SERVICES LLC	55,373.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/04/2023	329447	TRASH GURL LLC	440.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/04/2023	329448	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	800.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
10/04/2023	329449	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6,509.50	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
10/11/2023	329454	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
10/11/2023	329454	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
10/11/2023	329454	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
10/11/2023	329454	HOBART SERVICES	168.55	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
10/11/2023	329454	HOBART SERVICES	230.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
10/11/2023	329454	HOBART SERVICES	396.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
10/11/2023	329454	HOBART SERVICES	482.27	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
10/11/2023	329454	HOBART SERVICES	996.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
10/11/2023	329454	HOBART SERVICES	1,079.15	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
10/11/2023	329460	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/11/2023	329461	CARPET CARE SERVICES	940.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329462	HD SUPPLY INC	11.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
10/11/2023	329462	HD SUPPLY INC	11.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
10/11/2023	329462	HD SUPPLY INC	33.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329462	HD SUPPLY INC	44.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
10/11/2023	329462	HD SUPPLY INC	56.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
10/11/2023	329462	HD SUPPLY INC	58.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/11/2023	329462	HD SUPPLY INC	77.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/11/2023	329462	HD SUPPLY INC	218.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/11/2023	329462	HD SUPPLY INC	370.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/11/2023	329462	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
10/11/2023	329462	HD SUPPLY INC	550.97	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
10/11/2023	329462	HD SUPPLY INC	576.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329462	HD SUPPLY INC	1,436.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
10/11/2023	329462	HD SUPPLY INC	1,592.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/11/2023	329462	HD SUPPLY INC	1,684.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
10/11/2023	329462	HD SUPPLY INC	1,877.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329462	HD SUPPLY INC	2,250.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
10/11/2023	329462	HD SUPPLY INC	2,540.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
10/11/2023	329462	HD SUPPLY INC	3,384.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
10/11/2023	329462	HD SUPPLY INC	4,732.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022



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10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	144.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	317.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	384.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	439.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	519.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	519.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	666.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	699.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	997.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	1,246.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	1,300.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/11/2023	329463	IMPERIAL BAG & PAPER CO LLC	1,352.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/11/2023	329464	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329464	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329464	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/11/2023	329464	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/11/2023	329464	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/11/2023	329464	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/11/2023	329464	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/11/2023	329464	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/11/2023	329464	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/11/2023	329464	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/11/2023	329465	CARPET CARE SERVICES	1,360.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/11/2023	329466	FANCY TRIMMINS	112.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329467	HD SUPPLY INC	22.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
10/11/2023	329467	HD SUPPLY INC	132.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
10/11/2023	329467	HD SUPPLY INC	1,483.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/11/2023	329467	HD SUPPLY INC	2,044.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
10/11/2023	329467	HD SUPPLY INC	2,871.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
10/11/2023	329467	HD SUPPLY INC	3,770.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329467	HD SUPPLY INC	5,970.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/11/2023	329467	HD SUPPLY INC	7,362.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/11/2023	329467	HD SUPPLY INC	65,021.76	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
10/11/2023	329468	IMPERIAL BAG & PAPER CO LLC	1,516.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
10/11/2023	329469	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/11/2023	329469	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 025 022



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10/11/2023	329469	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/11/2023	329469	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/11/2023	329469	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/11/2023	329469	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/11/2023	329469	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/11/2023	329469	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/11/2023	329469	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/11/2023	329469	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/11/2023	329469	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/11/2023	329469	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/11/2023	329469	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/11/2023	329469	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/11/2023	329469	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/11/2023	329469	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/11/2023	329469	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/11/2023	329469	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/11/2023	329469	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/11/2023	329469	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/11/2023	329469	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/11/2023	329469	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/11/2023	329485	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/11/2023	329490	ADVANCE AUTO PARTS	-10.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329490	ADVANCE AUTO PARTS	60.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329490	ADVANCE AUTO PARTS	256.79	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329490	ADVANCE AUTO PARTS	479.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329490	ADVANCE AUTO PARTS	1,539.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329491	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
10/11/2023	329491	ATLANTIC COAST ELECTRIC SUPPLY LLC	168.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329491	ATLANTIC COAST ELECTRIC SUPPLY LLC	171.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/11/2023	329492	BAKER ROOFING COMPANY	5,510.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/11/2023	329493	B M CONSTRUCTION	22,242.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/11/2023	329494	BEST ONE TIRE	2,081.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329494	BEST ONE TIRE	2,081.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329495	BILL'S GLASS CO INC	360.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/11/2023	329496	BRAINPOP.COM LLC	3,795.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 005 000
10/11/2023	329497	C.R. HIPPO CONSTRUCTION COMPANY, INC.	372.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329497	C.R. HIPPO CONSTRUCTION COMPANY, INC.	373.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329497	C.R. HIPPO CONSTRUCTION COMPANY, INC.	407.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329497	C.R. HIPPO CONSTRUCTION COMPANY, INC.	555.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329497	C.R. HIPPO CONSTRUCTION COMPANY, INC.	736.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329497	C.R. HIPPO CONSTRUCTION COMPANY, INC.	742.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/11/2023	329498	CUMMINS SALES AND SERVICE	1,906.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329498	CUMMINS SALES AND SERVICE	3,011.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329499	DECKER EQUIPMENT/SCHOOL FIX	125.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/11/2023	329500	FERGUSON ENTERPRISES, INC.	439.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/11/2023	329500	FERGUSON ENTERPRISES, INC.	782.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/11/2023	329501	GRAINGER	228.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329502	GRAYBAR	69.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
10/11/2023	329502	GRAYBAR	163.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
10/11/2023	329502	GRAYBAR	2,516.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329503	GRAYCO	10.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
10/11/2023	329503	GRAYCO	11.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/11/2023	329503	GRAYCO	11.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/11/2023	329503	GRAYCO	11.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
10/11/2023	329503	GRAYCO	20.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329503	GRAYCO	77.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329504	HD SUPPLY INC	162.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329504	HD SUPPLY INC	479.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/11/2023	329505	INTERSTATE TRANSPORTATION EQUIP., INC.	544.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329506	JEFFS EXTERIOR WASHING	9,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/11/2023	329508	KRU-KEL COMPANY, INC.	35.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329508	KRU-KEL COMPANY, INC.	91.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/11/2023	329508	KRU-KEL COMPANY, INC.	207.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/11/2023	329508	KRU-KEL COMPANY, INC.	449.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/11/2023	329509	LEARNING A-Z	3,971.84	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 005 001
10/11/2023	329510	MOBILE COMMUNICATIONS AMERICA INC	3,541.70	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 460
10/11/2023	329511	PAULS CAR CARE CENTER INC	675.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/2023	329512	SCOTT EQUIPMENT AND SURFACING	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/11/2023	329513	SHERWIN WILLIAMS	227.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/11/2023	329514	SIMPLIFIED OFFICE SYSTEMS, LLC	254.75	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/11/2023	329514	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/11/2023	329514	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/11/2023	329514	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/11/2023	329514	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/11/2023	329514	SIMPLIFIED OFFICE SYSTEMS, LLC	399.44	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/11/2023	329515	SUNWAY CHARTERS & TOURS	750.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
10/11/2023	329516	THERMO KING OF CHARLESTON	269.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/11/2023	329517	TRANE CAROLINA PLAINS	885.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/11/2023	329517	TRANE CAROLINA PLAINS	1,664.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/11/2023	329518	UNITED REFRIGERATION, INC.	124.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/11/2023	329519	VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/11/2023	329520	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/11/2023	329521	ADC CIVIL & STRUCTURAL ENGINEERING	5,375.60	Facilities Acquisition and Construction	Construction Services	School Building 522 253 520 000 200
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/11/2023	329522	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/11/2023	329523	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329523	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329523	ATLANTIC COAST ELECTRIC SUPPLY LLC	160.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329524	BAKER ROOFING COMPANY	303.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/11/2023	329524	BAKER ROOFING COMPANY	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/11/2023	329525	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/11/2023	329526	BILL'S GLASS CO INC	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/11/2023	329526	BILL'S GLASS CO INC	242.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/11/2023	329527	BLICK ART MATERIALS	-30.46	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/11/2023	329527	BLICK ART MATERIALS	30.46	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/11/2023	329527	BLICK ART MATERIALS	530.85	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/11/2023	329528	BORDER STATES ELECTRIC	1,446.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/11/2023	329530	CHAPIN EAGLE CLUB	760.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/11/2023	329531	COCA COLA BOTTLING CO. CONSOLIDATED	994.65	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 425
10/11/2023	329532	CONTROL MANAGEMENT, INC	420.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/11/2023	329532	CONTROL MANAGEMENT, INC	1,398.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/11/2023	329533	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,224.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/11/2023	329534	FERGUSON ENTERPRISES, INC.	11.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/11/2023	329534	FERGUSON ENTERPRISES, INC.	76.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/11/2023	329534	FERGUSON ENTERPRISES, INC.	118.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/11/2023	329534	FERGUSON ENTERPRISES, INC.	118.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/11/2023	329534	FERGUSON ENTERPRISES, INC.	445.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
10/11/2023	329535	FORMS & SUPPLY, INC.	62.06	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 700
10/11/2023	329535	FORMS & SUPPLY, INC.	130.53	Learning Disabilities	Supplies	General Fund 100 127 410 045 000
10/11/2023	329536	GRAYBAR	180.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/11/2023	329536	GRAYBAR	1,406.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/11/2023	329538	GUSTA'S OUTDOOR POWER EQUIPMENT	124.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/2023	329539	HD SUPPLY INC	19.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329539	HD SUPPLY INC	20.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/11/2023	329539	HD SUPPLY INC	46.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/11/2023	329539	HD SUPPLY INC	47.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/11/2023	329540	IT1 SOURCE LLC	3,522.18	Technology Services	Technology	General Fund 100 266 345 000 000
10/11/2023	329541	JOHNSTONE SUPPLY	5,235.49	Facilities Acquisition and Construction	Equipment	School Building 522 253 540 017 304
10/11/2023	329542	KRU-KEL COMPANY, INC.	366.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/11/2023	329542	KRU-KEL COMPANY, INC.	394.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/11/2023	329542	KRU-KEL COMPANY, INC.	620.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/11/2023	329543	LITERATI INC	4,610.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 520
10/11/2023	329544	LOC-DOC SECURITY	3,040.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/11/2023	329545	MOSELEY ARCHITECTS PC	2,622.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
10/11/2023	329547	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/11/2023	329547	PALMETTO LANDSCAPING AND DESIGN	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/11/2023	329548	PAULS CAR CARE CENTER INC	46.25	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
10/11/2023	329548	PAULS CAR CARE CENTER INC	64.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/2023	329548	PAULS CAR CARE CENTER INC	238.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/2023	329548	PAULS CAR CARE CENTER INC	692.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/11/2023	329550	PRESENTATION SYSTEMS SOUTH, INC.	432.71	Elementary Programs	Supplies	Federal 201 113 410 007 001
10/11/2023	329550	PRESENTATION SYSTEMS SOUTH, INC.	499.75	Elementary Programs	Supplies	Federal 201 113 410 007 001
10/11/2023	329551	QUADIENT FINANCE USA INC	1,000.00	Elementary Programs	Supplies	General Fund 100 113 410 018 000
10/11/2023	329553	ROLLER, JAMES A	6,125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
10/11/2023	329554	SC DEPARTMENT OF TRANSPORTATION	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 890
10/11/2023	329555	SHERWIN WILLIAMS	11.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/11/2023	329555	SHERWIN WILLIAMS	67.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/11/2023	329555	SHERWIN WILLIAMS	103.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/11/2023	329556	STAPLES BUSINESS ADVANTAGE	696.60	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/11/2023	329556	STAPLES BUSINESS ADVANTAGE	763.55	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/11/2023	329556	STAPLES BUSINESS ADVANTAGE	763.55	Elementary Programs	Supplies	General Fund 100 113 410 018 000
10/11/2023	329557	VENTRIS LEARNING LLC	1,053.50	Primary Programs	Supplies	Federal 201 112 410 015 000
10/11/2023	329559	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/11/2023	329560	WILLIS WELLS CLARK III	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
10/11/2023	329565	EMPLOYEE REIMBURSEMENT	334.80	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/11/2023	329566	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/11/2023	329567	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/11/2023	329568	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/11/2023	329569	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/11/2023	329570	EMPLOYEE REIMBURSEMENT	148.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/11/2023	329571	EMPLOYEE REIMBURSEMENT	148.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/11/2023	329573	EMPLOYEE REIMBURSEMENT	326.21	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
10/11/2023	329575	EMPLOYEE REIMBURSEMENT	262.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/11/2023	329576	EMPLOYEE REIMBURSEMENT	159.13	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
10/11/2023	329577	EMPLOYEE REIMBURSEMENT	124.18	High School Programs	Supplies	General Fund 100 114 410 008 195
10/11/2023	329580	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/11/2023	329581	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/11/2023	329582	A 3 COMMUNICATIONS (OID 587070001)	1,015.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
10/11/2023	329583	CENGAGE LEARNING INC	8,400.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/11/2023	329584	CI SOLUTIONS	125.00	Security	Supplies	General Fund 100 258 410 000 000
10/11/2023	329585	E3 CAROLINAS SALES AND SERVICE	3,279.75	Health Services	Supplies	General Fund 100 213 410 000 000
10/11/2023	329586	FORMS & SUPPLY, INC.	230.11	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/11/2023	329587	HOBART SERVICES	492.59	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
10/11/2023	329588	HOUGHTON MIFFLIN HARCOURT	33,909.39	Elementary Programs	Supplies	Federal 225 113 410 000 120
10/11/2023	329589	MOBILE COMMUNICATIONS AMERICA INC	4,155.91	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
10/11/2023	329589	MOBILE COMMUNICATIONS AMERICA INC	42,958.63	Security	Technology Equipment	School Building 522 258 545 000 436
10/11/2023	329589	MOBILE COMMUNICATIONS AMERICA INC	92,050.86	Security	Technology Equipment	General Fund 100 258 545 002 309
10/11/2023	329589	MOBILE COMMUNICATIONS AMERICA INC	154,015.67	Security	Technology Equipment	School Building 521 258 545 048 309
10/11/2023	329590	NEW ANNUVIA COMPANY LLC	745.58	Health Services	Supplies	General Fund 100 213 410 000 213
10/11/2023	329591	NU-IDEA SCHOOL SUPPLY	344.01	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 013 000
10/11/2023	329592	ONTARIO INVESTMENTS INC	129,668.85	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 000 023
10/11/2023	329594	PLAY VERSUS INC	7,100.46	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
10/11/2023	329597	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/11/2023	329597	REPUBLIC SERVICES OF SC LLC	9,745.98	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/11/2023	329598	SGA NW	4,867.28	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 201
10/11/2023	329599	SODEXO OPERATIONS LLC	1,875.00	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
10/11/2023	329599	SODEXO OPERATIONS LLC	3,237.50	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
10/11/2023	329600	SPRING VALLEY HIGH SCHOOL	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/11/2023	329601	STAPLES BUSINESS ADVANTAGE	111.40	Curriculum Development	Supplies	General Fund 100 221 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/11/2023	329602	SWEETWATER	3,658.33	High School Programs	Federal	218 114 410 016 150
10/11/2023	329603	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,181.21	Vocational Programs	State-EIA	329 115 410 000 001
10/11/2023	329603	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,225.00	Vocational Programs	State-EIA	329 115 410 000 001
10/11/2023	329604	THE I LOVE U GUYS FOUNDATION	4,500.00	Nonpublic School Services	Federal	267 370 312 000 000
10/11/2023	329605	US FOODSERVICE, INC.	242.20	Vocational Programs	General Fund	100 115 410 008 000
10/11/2023	329605	US FOODSERVICE, INC.	1,239.38	Vocational Programs	General Fund	100 115 410 008 010
10/11/2023	329605	US FOODSERVICE, INC.	1,826.87	Vocational Programs	State-EIA	329 115 410 000 019
10/11/2023	329606	ADC CIVIL & STRUCTURAL ENGINEERING	2,730.00	Operation and Maintenance of Plant	General Fund	100 254 395 000 000
10/11/2023	329607	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,408.20	Attendance and Social Work Services	Federal	201 211 332 000 001
10/11/2023	329608	BLAZERWORKS	1,296.54	Psychological Services	Federal	278 214 311 020 000
10/11/2023	329608	BLAZERWORKS	2,124.68	Speech Handicapped	General Fund	100 126 311 015 000
10/11/2023	329608	BLAZERWORKS	2,160.90	Psychological Services	Federal	278 214 311 020 000
10/11/2023	329608	BLAZERWORKS	2,437.50	Speech Handicapped	General Fund	100 126 311 015 000
10/11/2023	329608	BLAZERWORKS	2,644.52	Psychological Services	Federal	278 214 311 020 000
10/11/2023	329608	BLAZERWORKS	2,735.40	Psychological Services	Federal	278 214 311 020 000
10/11/2023	329608	BLAZERWORKS	2,940.00	Speech Handicapped	General Fund	100 126 311 015 000
10/11/2023	329608	BLAZERWORKS	2,989.97	Speech Handicapped	General Fund	100 126 311 015 000
10/11/2023	329608	BLAZERWORKS	3,111.19	Psychological Services	Federal	278 214 311 020 000
10/11/2023	329609	COASTAL BURGLAR ALARM	155.25	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	155.25	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	275.09	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	355.88	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	984.50	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	1,284.00	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	1,439.25	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	1,605.00	Security	General Fund	100 258 323 000 000
10/11/2023	329609	COASTAL BURGLAR ALARM	1,801.25	Security	General Fund	100 258 323 000 000
10/11/2023	329610	COLONIAL OIL INDUSTRIES INC	1,728.30	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
10/11/2023	329611	COMMITTEE FOR CHILDREN	25,619.00	Learning Disabilities	General Fund	100 127 410 020 000
10/11/2023	329612	CULINARY DEPOT INC	8,090.90	Food Services	Food Service	600 256 540 039 000
10/11/2023	329612	CULINARY DEPOT INC	16,181.80	Food Services	Food Service	600 256 540 006 000
10/11/2023	329612	CULINARY DEPOT INC	32,363.60	Food Services	Food Service	600 256 540 008 000
10/11/2023	329612	CULINARY DEPOT INC	32,363.60	Food Services	Food Service	600 256 540 016 000
10/11/2023	329612	CULINARY DEPOT INC	32,363.60	Food Services	Food Service	600 256 540 044 000
10/11/2023	329613	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	General Fund	100 254 340 000 000
10/11/2023	329614	EVERYDAY SPEECH	14,159.53	Learning Disabilities	Federal	230 127 410 020 000
10/11/2023	329616	HOBART SERVICES	222.75	Vocational Programs	State-EIA	329 115 540 000 019
10/11/2023	329617	MOBILE COMMUNICATIONS AMERICA INC	88.88	Security	General Fund	100 258 323 000 000
10/11/2023	329617	MOBILE COMMUNICATIONS AMERICA INC	140.25	Security	General Fund	100 258 323 000 000
10/11/2023	329617	MOBILE COMMUNICATIONS AMERICA INC	154.38	Security	General Fund	100 258 323 000 000
10/11/2023	329617	MOBILE COMMUNICATIONS AMERICA INC	233.75	Security	General Fund	100 258 323 000 000
10/11/2023	329618	PEARSON	4,774.07	Curriculum Development	General Fund	100 221 445 000 266
10/11/2023	329618	PEARSON	128,651.45	Psychological Services	Federal	230 214 410 020 000
10/11/2023	329619	PRINTING ASSOCIATES OF SUMMERVILLE	2,161.40	Parenting/Family Literacy	Federal	201 188 410 000 001
10/11/2023	329621	ROBOKIND ROBOTS	83,183.34	Preschool Handicapped Speech (5-yr)	Federal	233 131 410 020 000
10/11/2023	329621	ROBOKIND ROBOTS	166,366.66	Learning Disabilities	Federal	230 127 410 020 000
10/11/2023	329624	SODEXO OPERATIONS LLC	1,072.50	Instructional Pupil Activity	Other Special Revenues	719 190 660 017 000
10/11/2023	329625	SONOVA USA INC	2,603.51	Hearing Handicapped	General Fund	100 125 311 020 000
10/11/2023	329625	SONOVA USA INC	2,695.24	Hearing Handicapped	General Fund	100 125 311 020 000
10/11/2023	329625	SONOVA USA INC	2,695.24	Hearing Handicapped	General Fund	100 125 311 020 000
10/11/2023	329625	SONOVA USA INC	2,803.24	Hearing Handicapped	General Fund	100 125 311 020 000
10/11/2023	329625	SONOVA USA INC	3,599.35	Hearing Handicapped	General Fund	100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number	
10/18/2023	329656	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
10/18/2023	329656	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
10/18/2023	329656	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
10/18/2023	329656	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
10/18/2023	329656	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
10/18/2023	329656	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
10/18/2023	329656	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
10/18/2023	329656	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
10/18/2023	329656	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
10/18/2023	329656	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
10/18/2023	329656	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
10/18/2023	329656	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
10/18/2023	329656	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
10/18/2023	329656	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
10/18/2023	329656	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
10/18/2023	329656	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
10/18/2023	329656	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
10/18/2023	329658	CARRIER ENTERPRISE, LLC	73.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
10/18/2023	329658	CARRIER ENTERPRISE, LLC	196.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	-1,545.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	24.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	38.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	224.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	480.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	3,600.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	5,501.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	7,823.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	8,246.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	19,668.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	21,538.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	23,157.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	24,305.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	30,943.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	31,008.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	38,015.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	48,461.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
10/18/2023	329659	DOMINION ENERGY SOUTH CAROLINA INC	66,784.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
10/18/2023	329660	DORCHESTER COUNTY	132,474.48	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 016 202
10/18/2023	329661	HALLIGAN MAHONEY & WILLIAMS	3,071.53	Board of Education	Legal Services	General Fund	100 231 319 000 000
10/18/2023	329663	EMPLOYEE REIMBURSEMENT	223.82	Learning Disabilities	Travel	Federal	278 127 332 020 000
10/18/2023	329664	EMPLOYEE REIMBURSEMENT	790.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
10/18/2023	329665	REFUND TO PARENT/STUDENT	500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 751
10/18/2023	329667	SCPW	726.96	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
10/18/2023	329667	SCPW	1,800.44	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
10/18/2023	329672	EMPLOYEE REIMBURSEMENT	276.00	Board of Education	Travel	General Fund	100 231 332 000 000
10/18/2023	329673	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
10/18/2023	329674	EMPLOYEE REIMBURSEMENT	182.09	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
10/18/2023	329677	EMPLOYEE REIMBURSEMENT	141.00	Inservic and Staff Training	Travel	Federal	267 224 332 000 911
10/18/2023	329679	EMPLOYEE REIMBURSEMENT	427.25	Psychological Services	Travel	General Fund	100 214 332 020 000
10/18/2023	329684	EMPLOYEE REIMBURSEMENT	421.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 730
10/18/2023	329687	EMPLOYEE REIMBURSEMENT	141.00	Attendance and Social Work Services	Travel	Federal	201 211 332 000 001
10/18/2023	329688	EMPLOYEE REIMBURSEMENT	161.13	Hearing Handicapped	Travel	Federal	278 125 332 020 000



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10/18/2023	329695	EMPLOYEE REIMBURSEMENT	130.79	Psychological Services	Supplies	General Fund 100 214 410 020 000
10/18/2023	329697	EMPLOYEE REIMBURSEMENT	180.45	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
10/18/2023	329699	EMPLOYEE REIMBURSEMENT	165.06	Autism	Travel	Federal 278 161 332 020 000
10/18/2023	329700	EMPLOYEE REIMBURSEMENT	697.08	Staff Services	Travel	General Fund 100 264 332 000 000
10/18/2023	329702	SC DEPARTMENT OF REVENUE	-0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/18/2023	329702	SC DEPARTMENT OF REVENUE	7.86	Primary Programs	Supplies	Federal 201 112 410 015 000
10/18/2023	329702	SC DEPARTMENT OF REVENUE	28.66	Elementary Programs	Supplies	General Fund 100 113 410 052 150
10/18/2023	329702	SC DEPARTMENT OF REVENUE	159.89	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
10/18/2023	329702	SC DEPARTMENT OF REVENUE	813.73	Food Services	Supplies	Food Service 600 256 410 008 000
10/18/2023	329702	SC DEPARTMENT OF REVENUE	1,500.93	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/18/2023	329702	SC DEPARTMENT OF REVENUE	5,337.59	Elementary Programs	Supplies	General Fund 100 113 410 000 000
10/18/2023	329703	ABC TROPHIES INC	2,912.79	Information Services	Supplies	General Fund 100 263 410 000 714
10/18/2023	329703	ABC TROPHIES INC	4,645.70	Information Services	Supplies	General Fund 100 263 410 000 714
10/18/2023	329703	ABC TROPHIES INC	4,790.10	Information Services	Supplies	General Fund 100 263 410 000 714
10/18/2023	329704	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,129.20	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
10/18/2023	329705	AYA HEALTHCARE INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/18/2023	329705	AYA HEALTHCARE INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/18/2023	329705	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/18/2023	329705	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
10/18/2023	329705	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/18/2023	329706	BLAZERWORKS	36.03	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	36.03	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	37.34	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/18/2023	329706	BLAZERWORKS	2,652.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	2,735.40	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329706	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/18/2023	329706	BLAZERWORKS	3,171.79	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/18/2023	329707	CHARLESTON INTERPRETING SERVICE LLC	5,790.72	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
10/18/2023	329708	CHARLESTON SPEECH & LANGUAGE	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/18/2023	329709	CHURCHICH RECREATION AND DESIGN	7,705.22	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/18/2023	329709	CHURCHICH RECREATION AND DESIGN	10,000.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 041 200
10/18/2023	329710	CURRICULUM ASSOCIATES LLC	11,547.53	Educable Mentally Handicapped	Technology & Software Supplies	Federal 218 121 445 000 080
10/18/2023	329711	EDU HEALTHCARE LLC	2,307.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/18/2023	329712	GREENVILLE COUNTY SCHOOL DISTRICT	3,060.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
10/18/2023	329713	HARRIS SCHOOL SOLUTIONS	2,518.50	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
10/18/2023	329714	KASEYA US, LLC	11,267.10	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/18/2023	329714	KASEYA US, LLC	22,534.20	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/18/2023	329715	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/18/2023	329715	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/18/2023	329715	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/18/2023	329715	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/18/2023	329716	LANGUAGE LINE SERVICES INC	128.12	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
10/18/2023	329717	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
10/18/2023	329717	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
10/18/2023	329718	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,267.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
10/18/2023	329718	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,267.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
10/18/2023	329718	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,267.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/18/2023	329718	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,267.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/18/2023	329719	MAGNOLIA CHILDRENS THERAPY	280.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000



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10/18/2023	329719	MAGNOLIA CHILDRENS THERAPY	560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/18/2023	329719	MAGNOLIA CHILDRENS THERAPY	1,382.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/18/2023	329720	MOBILE COMMUNICATIONS AMERICA INC	186,659.73	Security	Technology Equipment	School Building 521 258 545 046 309
10/18/2023	329721	MUSCO SPORTS LIGHTING	11,755.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
10/18/2023	329722	NATIONAL STAFFING SOLUTIONS INC	2,175.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/18/2023	329722	NATIONAL STAFFING SOLUTIONS INC	2,232.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/18/2023	329722	NATIONAL STAFFING SOLUTIONS INC	2,337.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/18/2023	329722	NATIONAL STAFFING SOLUTIONS INC	2,756.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/18/2023	329722	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/18/2023	329723	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/18/2023	329723	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/18/2023	329724	PEACHY SPEECH LLC	2,244.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/18/2023	329724	PEACHY SPEECH LLC	2,516.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/18/2023	329725	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies	General Fund 100 213 410 000 121
10/18/2023	329725	PHC MEDICAL SALES, INC.	62.72	Health Services	Supplies	General Fund 100 213 410 000 121
10/18/2023	329725	PHC MEDICAL SALES, INC.	65.63	Health Services	Supplies	General Fund 100 213 410 000 121
10/18/2023	329725	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 121
10/18/2023	329726	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/18/2023	329726	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/18/2023	329727	RENAISSANCE LEARNING, INC.	3,219.63	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 201
10/18/2023	329728	SCHOOL SPECIALTY	1,823.05	Primary Programs	Supplies	Federal 201 112 410 041 000
10/18/2023	329729	SIMMONS, ALLISON	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/18/2023	329730	SIMPLE SPEECH SOLUTIONS, LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
10/18/2023	329730	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
10/18/2023	329731	STAPLES BUSINESS ADVANTAGE	58.19	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/18/2023	329731	STAPLES BUSINESS ADVANTAGE	64.63	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/18/2023	329732	SUPPLEMENTAL HEALTH CARE	2,456.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/18/2023	329732	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/18/2023	329733	THERAPY TRAVELERS LLC	2,400.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
10/18/2023	329733	THERAPY TRAVELERS LLC	2,567.50	Autism	Instructional Services	Federal 278 161 311 011 000
10/18/2023	329733	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
10/18/2023	329733	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
10/18/2023	329733	THERAPY TRAVELERS LLC	7,480.00	Autism	Instructional Services	Federal 278 161 311 020 000
10/18/2023	329733	THERAPY TRAVELERS LLC	8,800.00	Autism	Instructional Services	Federal 278 161 311 020 000
10/18/2023	329734	THOMSON REUTERS	372.82	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
10/18/2023	329735	TOWN OF SUMMERVILLE	30,041.53	Security	Other Professional and Technical	General Fund 100 258 395 000 000
10/18/2023	329736	WILSON & ASSOCIATES SPORTS TURF	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
10/18/2023	329736	WILSON & ASSOCIATES SPORTS TURF	2,265.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
10/18/2023	329736	WILSON & ASSOCIATES SPORTS TURF	7,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
10/18/2023	329737	EMPLOYEE REIMBURSEMENT	431.55	Elementary Programs	Supplies	General Fund 100 113 410 052 195
10/18/2023	329746	EMPLOYEE REIMBURSEMENT	158.05	Elementary Programs	Supplies	General Fund 100 113 410 052 195
10/18/2023	329752	EMPLOYEE REIMBURSEMENT	180.78	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 909
10/18/2023	329753	ADVANCE AUTO PARTS	14.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329753	ADVANCE AUTO PARTS	200.07	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329753	ADVANCE AUTO PARTS	257.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329753	ADVANCE AUTO PARTS	1,000.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329754	ATLANTIC COAST ELECTRIC SUPPLY LLC	64.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/18/2023	329754	ATLANTIC COAST ELECTRIC SUPPLY LLC	102.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/18/2023	329754	ATLANTIC COAST ELECTRIC SUPPLY LLC	170.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329754	ATLANTIC COAST ELECTRIC SUPPLY LLC	341.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/18/2023	329755	BEST ONE TIRE	-31.44	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329755	BEST ONE TIRE	421.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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10/18/2023	329755	BEST ONE TIRE	1,129.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329755	BEST ONE TIRE	2,081.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329756	BILL'S GLASS CO INC	328.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/18/2023	329756	BILL'S GLASS CO INC	879.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/18/2023	329757	BOC OIL CO INC	397.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/18/2023	329757	BOC OIL CO INC	527.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/18/2023	329758	BROOKS TOOLS	94.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329758	BROOKS TOOLS	212.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329759	BROWN, SETH	700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
10/18/2023	329760	BSN SPORTS INC	1,106.30	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
10/18/2023	329760	BSN SPORTS INC	4,500.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/18/2023	329760	BSN SPORTS INC	12,321.96	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
10/18/2023	329760	BSN SPORTS INC	17,953.39	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
10/18/2023	329761	CLEARVIEW AUTO GLASS INC	650.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329762	DAIKIN APPLIED	3,953.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/18/2023	329764	FERGUSON ENTERPRISES, INC.	13.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/18/2023	329764	FERGUSON ENTERPRISES, INC.	49.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329764	FERGUSON ENTERPRISES, INC.	54.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329764	FERGUSON ENTERPRISES, INC.	127.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/18/2023	329764	FERGUSON ENTERPRISES, INC.	153.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/18/2023	329764	FERGUSON ENTERPRISES, INC.	1,629.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/18/2023	329765	FOLLETT SCHOOL SOLUTIONS, INC	1,319.05	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
10/18/2023	329766	FORMS & SUPPLY, INC.	135.98	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/18/2023	329766	FORMS & SUPPLY, INC.	158.87	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
10/18/2023	329766	FORMS & SUPPLY, INC.	278.18	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/18/2023	329766	FORMS & SUPPLY, INC.	434.13	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
10/18/2023	329767	GRAYBAR	12.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/18/2023	329767	GRAYBAR	535.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/18/2023	329767	GRAYBAR	535.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329769	GUSTA'S OUTDOOR POWER EQUIPMENT	333.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/18/2023	329770	HD SUPPLY INC	21.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329770	HD SUPPLY INC	106.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329770	HD SUPPLY INC	205.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/18/2023	329770	HD SUPPLY INC	265.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329770	HD SUPPLY INC	560.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329771	INTERSTATE TRANSPORTATION EQUIP., INC.	479.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	26.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	45.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	80.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	87.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	127.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	331.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	441.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	463.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	695.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/18/2023	329772	KRU-KEL COMPANY, INC.	1,126.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/18/2023	329773	LIMEHOUSE & SONS INC.	658.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/18/2023	329774	L & W Supply Corporation	176.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
10/18/2023	329776	NAPA AUTO SUPPLY AND EQUIP	135.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/18/2023	329777	PEREZ WELDING FABRICATION & HEAVY	935.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/18/2023	329778	PUBLIX SUPER MARKET INC	9.77	Vocational Programs	Supplies	General Fund 100 115 410 016 115
10/18/2023	329778	PUBLIX SUPER MARKET INC	10.07	Vocational Programs	Supplies	General Fund 100 115 410 016 011



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10/18/2023	329778	PUBLIX SUPER MARKET INC	32.50	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/18/2023	329778	PUBLIX SUPER MARKET INC	38.99	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/18/2023	329778	PUBLIX SUPER MARKET INC	39.88	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/18/2023	329778	PUBLIX SUPER MARKET INC	70.67	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/18/2023	329778	PUBLIX SUPER MARKET INC	77.51	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/18/2023	329778	PUBLIX SUPER MARKET INC	145.49	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/18/2023	329778	PUBLIX SUPER MARKET INC	147.15	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/18/2023	329778	PUBLIX SUPER MARKET INC	153.87	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/18/2023	329778	PUBLIX SUPER MARKET INC	217.70	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/18/2023	329779	SC DEPARTMENT OF EDUCATION	770.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329780	SC DEPARTMENT OF EDUCATION	1,443.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/18/2023	329781	SC DEPARTMENT OF EDUCATION	19,814.93	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/18/2023	329782	STAPLES BUSINESS ADVANTAGE	103.53	Elementary Programs	Supplies	General Fund 100 113 410 005 000
10/18/2023	329783	STEVE WEISS MUSIC	287.83	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/18/2023	329784	SYSCO FOOD SERVICES OF COLUMBIA LLC	75.47	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/18/2023	329784	SYSCO FOOD SERVICES OF COLUMBIA LLC	165.40	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/18/2023	329784	SYSCO FOOD SERVICES OF COLUMBIA LLC	422.22	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/18/2023	329784	SYSCO FOOD SERVICES OF COLUMBIA LLC	478.62	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/18/2023	329784	SYSCO FOOD SERVICES OF COLUMBIA LLC	585.10	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/18/2023	329785	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,011.98	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/18/2023	329786	TMS SOUTH	1,483.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/18/2023	329787	UNIFIRST CORPORATION	101.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329787	UNIFIRST CORPORATION	106.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329788	UNITED REFRIGERATION, INC.	25.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329788	UNITED REFRIGERATION, INC.	224.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/18/2023	329789	VELOCITY TRUCK CENTERS	181.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/18/2023	329790	VIKING CUP FUND	525.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 913
10/18/2023	329791	WOOD'S ACE HARDWARE	13.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329791	WOOD'S ACE HARDWARE	14.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/18/2023	329791	WOOD'S ACE HARDWARE	18.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329791	WOOD'S ACE HARDWARE	29.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329791	WOOD'S ACE HARDWARE	128.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/18/2023	329792	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329792	ATLANTIC COAST ELECTRIC SUPPLY LLC	100.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329792	ATLANTIC COAST ELECTRIC SUPPLY LLC	206.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/18/2023	329793	BAKER ROOFING COMPANY	398.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/18/2023	329793	BAKER ROOFING COMPANY	535.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/18/2023	329793	BAKER ROOFING COMPANY	3,236.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/18/2023	329794	BOCOOK, JAY A	2,500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/18/2023	329795	CAROLINA OFFICE EQUIPMENT	196.88	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 045 000
10/18/2023	329796	CARRIER ENTERPRISE, LLC	283.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/18/2023	329796	CARRIER ENTERPRISE, LLC	297.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/18/2023	329797	CHARLESTON SIGN & BANNER LLC	585.00	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
10/18/2023	329798	CHEMSEARCH	319.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/18/2023	329799	CHURCHICH RECREATION AND DESIGN	8,013.40	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 015 200
10/18/2023	329799	CHURCHICH RECREATION AND DESIGN	8,625.75	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 018 200
10/18/2023	329800	CXTEC	526.90	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
10/18/2023	329800	CXTEC	747.46	Technology Services	Technology	General Fund 100 266 345 000 266
10/18/2023	329801	DISCOUNT TIRE/AMERICA'S TIRE	307.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/18/2023	329801	DISCOUNT TIRE/AMERICA'S TIRE	346.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/18/2023	329802	FASTSPRING	395.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/18/2023	329803	FERGUSON ENTERPRISES, INC.	51.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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10/18/2023	329803	FERGUSON ENTERPRISES, INC.	586.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329804	GRAYCO	34.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/18/2023	329804	GRAYCO	40.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/18/2023	329804	GRAYCO	49.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
10/18/2023	329805	HD SUPPLY INC	149.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/18/2023	329806	HERNANDEZ, PAUL	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 920
10/18/2023	329807	JOHNSTONE SUPPLY	7,911.24	Facilities Acquisition and Construction	Equipment	School Building 522 253 540 015 304
10/18/2023	329808	KRU-KEL COMPANY, INC.	196.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/18/2023	329808	KRU-KEL COMPANY, INC.	614.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/18/2023	329809	MOBILE COMMUNICATIONS AMERICA INC	1,042.18	Elementary Programs	Supplies	General Fund 100 113 410 052 195
10/18/2023	329809	MOBILE COMMUNICATIONS AMERICA INC	4,811.18	High School Programs	Supplies	General Fund 100 114 410 044 000
10/18/2023	329811	PAULS CAR CARE CENTER INC	1,595.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/18/2023	329812	HAYES, JOHN A	291.04	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 265
10/18/2023	329815	TMS SOUTH	467.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/18/2023	329815	TMS SOUTH	467.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329818	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/25/2023	329824	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
10/25/2023	329824	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
10/25/2023	329824	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
10/25/2023	329824	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
10/25/2023	329824	HOBART SERVICES	156.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
10/25/2023	329824	HOBART SERVICES	174.39	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/25/2023	329824	HOBART SERVICES	538.55	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/25/2023	329824	HOBART SERVICES	758.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/25/2023	329829	NU-IDEA SCHOOL SUPPLY	2,272.95	Food Services	Supplies	Food Service 600 256 410 016 000
10/25/2023	329831	ALTERNATIVE STAFFING INC	843.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/25/2023	329832	CARWIN LOGISTICS LLC	2,360.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 039
10/25/2023	329833	HD SUPPLY INC	27.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
10/25/2023	329833	HD SUPPLY INC	82.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
10/25/2023	329833	HD SUPPLY INC	98.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/25/2023	329833	HD SUPPLY INC	452.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
10/25/2023	329833	HD SUPPLY INC	678.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/25/2023	329833	HD SUPPLY INC	722.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/25/2023	329833	HD SUPPLY INC	912.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
10/25/2023	329833	HD SUPPLY INC	1,392.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
10/25/2023	329833	HD SUPPLY INC	1,429.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/25/2023	329833	HD SUPPLY INC	26,991.75	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 000 023
10/25/2023	329833	HD SUPPLY INC	50,385.30	Operation and Maintenance of Plant	Equipment	Federal 225 254 540 000 070
10/25/2023	329833	HD SUPPLY INC	164,332.74	Operation and Maintenance of Plant	Equipment	Federal 225 254 540 000 070
10/25/2023	329834	IMPERIAL BAG & PAPER CO LLC	159.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
10/25/2023	329834	IMPERIAL BAG & PAPER CO LLC	289.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
10/25/2023	329834	IMPERIAL BAG & PAPER CO LLC	346.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
10/25/2023	329834	IMPERIAL BAG & PAPER CO LLC	658.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/25/2023	329834	IMPERIAL BAG & PAPER CO LLC	947.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/25/2023	329834	IMPERIAL BAG & PAPER CO LLC	1,635.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/25/2023	329835	PROFORM LANDSCAPES LLC	6,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/25/2023	329836	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/25/2023	329836	UNIFIRST CORPORATION	12.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/25/2023	329836	UNIFIRST CORPORATION	18.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/25/2023	329836	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/25/2023	329836	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 025 022
10/25/2023	329836	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 025 022



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/25/2023	329836	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/25/2023	329836	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/25/2023	329836	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/25/2023	329836	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/25/2023	329836	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/25/2023	329836	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/25/2023	329836	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/25/2023	329836	UNIFIRST CORPORATION	60.24	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/25/2023	329836	UNIFIRST CORPORATION	61.40	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/25/2023	329836	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/25/2023	329836	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/25/2023	329836	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/25/2023	329836	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/25/2023	329836	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/25/2023	329836	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/25/2023	329836	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/25/2023	329836	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/25/2023	329836	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/25/2023	329836	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/25/2023	329836	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/25/2023	329836	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/25/2023	329836	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/25/2023	329836	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/25/2023	329836	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/25/2023	329837	A 3 COMMUNICATIONS (OID 587070001)	435.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
10/25/2023	329838	ALEXANDER, SUSAN A	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329839	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 914
10/25/2023	329840	BUSINESS U LLC	3,680.00	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
10/25/2023	329841	CAROLINA FOREST HIGH SCHOOL	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/25/2023	329842	CI SOLUTIONS	1,003.00	Security	Supplies	General Fund 100 258 410 000 000
10/25/2023	329843	DORCHESTER COUNTY	18,000.00	Board of Education	Statistical Services	General Fund 100 231 317 000 000
10/25/2023	329844	DORCHESTER COUNTY SHERIFF'S OFFICE	51,652.12	Security	Other Professional and Technical	General Fund 100 258 395 000 001
10/25/2023	329845	EICHELBERGER, K'NIQUE	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329846	ELLIS, ELIZABETH	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329847	FORMS & SUPPLY, INC.	1,267.63	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/25/2023	329848	GOODLIFE COMMUNICATIONS LLC	1,290.86	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 004 001
10/25/2023	329849	HAWKINS, CHRYSAL C	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/25/2023	329850	HERNANDEZ, PAUL	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 920
10/25/2023	329851	HILL, HEATHER	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329852	JAMES, SARENA M.	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329853	JOHNSON, ADRIENNE	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329854	JORDON, JEFF W.	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329856	NAYSHA LUCARELLI	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329857	NIMMO, NAOMI C.	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329858	NU-IDEA SCHOOL SUPPLY	1,106.38	Primary Programs	Supplies	General Fund 100 112 410 047 155
10/25/2023	329859	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 750
10/25/2023	329860	PRINTING ASSOCIATES OF SUMMERVILLE	2,348.65	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/25/2023	329861	PRUETT, ABIGAIL	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329862	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/25/2023	329863	ROBINSON, BROOKE	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329864	SCHOOL SPECIALTY	5,156.54	High School Programs	Supplies	Federal 218 114 410 044 150
10/25/2023	329865	STUDIES WEEKLY	556.50	Elementary Programs	Supplies	Federal 201 113 410 004 000
10/25/2023	329866	ULINE	2,460.29	High School Programs	Supplies	Federal 218 114 410 016 150
10/25/2023	329866	ULINE	4,586.26	High School Programs	Supplies	Federal 218 114 410 044 150
10/25/2023	329867	UNIVERSITY OF SOUTH CAROLINA AIKEN	2,915.68	Curriculum Development	Instructional Programs Improve	Federal 201 221 312 000 001
10/25/2023	329867	UNIVERSITY OF SOUTH CAROLINA AIKEN	3,084.32	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
10/25/2023	329867	UNIVERSITY OF SOUTH CAROLINA AIKEN	6,000.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
10/25/2023	329868	US FOODSERVICE, INC.	1,704.19	Vocational Programs	Supplies	General Fund 100 115 410 008 010
10/25/2023	329869	VICTORIA BEVIL	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329870	WELBORN, JAN J	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/25/2023	329871	WEST CARTERET HIGH SCHOOL	402.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/25/2023	329872	WHITNEY NICOLE CAMPBELL	540.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
10/25/2023	329873	WULBERN KOVAL COMPANY	105.93	Primary Programs	Supplies	General Fund 100 112 410 013 000
10/25/2023	329876	EMPLOYEE REIMBURSEMENT	123.14	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
10/25/2023	329877	EMPLOYEE REIMBURSEMENT	204.82	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
10/25/2023	329878	EMPLOYEE REIMBURSEMENT	265.24	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
10/25/2023	329882	EMPLOYEE REIMBURSEMENT	185.00	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
10/25/2023	329889	EMPLOYEE REIMBURSEMENT	216.81	Hearing Handicapped	Travel	Federal 278 125 332 020 000
10/25/2023	329891	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,696.60	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
10/25/2023	329892	AYA HEALTHCARE INC	2,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/25/2023	329892	AYA HEALTHCARE INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/25/2023	329893	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/25/2023	329893	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/25/2023	329893	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/25/2023	329893	BLAZERWORKS	2,609.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/25/2023	329893	BLAZERWORKS	2,725.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/25/2023	329893	BLAZERWORKS	2,931.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
10/25/2023	329895	CARTER HEARS!	287.50	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
10/25/2023	329895	CARTER HEARS!	554.35	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
10/25/2023	329896	CHARLESTON SPEECH & LANGUAGE	2,135.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/25/2023	329897	EDCON INC	38,963.56	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 301
10/25/2023	329898	FORMS & SUPPLY, INC.	107.32	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/25/2023	329898	FORMS & SUPPLY, INC.	131.11	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/25/2023	329898	FORMS & SUPPLY, INC.	143.73	Curriculum Development	Supplies	General Fund 100 221 410 000 001
10/25/2023	329899	NOTEWORTHY MUSIC THERAPY LLC	3,010.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,028.19	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,133.26	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,133.26	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,133.26	Primary Programs	Supplies	General Fund 100 112 410 000 001



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10/25/2023	329900	GREAT BOOKS FOUNDATION	3,133.26	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,175.19	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,238.25	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	3,239.73	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329900	GREAT BOOKS FOUNDATION	6,479.46	Primary Programs	Supplies	General Fund 100 112 410 000 001
10/25/2023	329901	HALLIGAN MAHONEY & WILLIAMS	331.25	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/25/2023	329902	JACKSON, REGINA	3,312.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/25/2023	329903	JAMES SCOTT CATHERALL	750.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/25/2023	329904	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
10/25/2023	329904	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/25/2023	329905	LEARNING A-Z	4,666.27	Primary Programs	Supplies	Federal 201 112 410 013 001
10/25/2023	329906	LEXINGTON SCHOOL DISTRICT TWO	13,808.80	Homebound	Instructional Services	General Fund 100 145 311 000 000
10/25/2023	329907	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
10/25/2023	329908	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/25/2023	329909	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/25/2023	329909	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/25/2023	329910	NU-IDEA SCHOOL SUPPLY	8,068.87	Primary Programs	Supplies	General Fund 100 112 410 002 155
10/25/2023	329911	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/25/2023	329912	PEACHY SPEECH LLC	2,312.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/25/2023	329913	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	22.31	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	22.31	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	30.59	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 147
10/25/2023	329913	PHC MEDICAL SALES, INC.	59.49	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	74.37	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	116.40	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329913	PHC MEDICAL SALES, INC.	292.36	Health Services	Supplies	General Fund 100 213 410 000 121
10/25/2023	329915	QUADIENT LEASING USA INC	4,173.00	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 025 000
10/25/2023	329916	REVERENCE DANCE APPAREL	6,638.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/25/2023	329916	REVERENCE DANCE APPAREL	7,349.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/25/2023	329917	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	200.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
10/25/2023	329918	SC SCHOOL BOARDS INSURANCE TRUST	1,069,189.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
10/25/2023	329919	SHI INTERNATIONAL CORP	186.18	Primary Programs	Technology & Software Supplies	Federal 225 112 445 000 090
10/25/2023	329919	SHI INTERNATIONAL CORP	186.18	Primary Programs	Technology & Software Supplies	Federal 225 112 445 000 090
10/25/2023	329919	SHI INTERNATIONAL CORP	7,067.78	Primary Programs	Technology & Software Supplies	Federal 225 112 445 000 090
10/25/2023	329920	SHRED IT USA LLC	243.82	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
10/25/2023	329921	SIMMONS, ALLISON	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/25/2023	329921	SIMMONS, ALLISON	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/25/2023	329922	SIMPLE SPEECH SOLUTIONS, LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
10/25/2023	329923	STAPLES BUSINESS ADVANTAGE	110.64	High School Programs	Supplies	General Fund 100 221 410 000 205
10/25/2023	329923	STAPLES BUSINESS ADVANTAGE	209.63	High School Programs	Supplies	Federal 221 114 410 038 102
10/25/2023	329923	STAPLES BUSINESS ADVANTAGE	248.34	High School Programs	Supplies	Federal 221 114 410 038 102
10/25/2023	329923	STAPLES BUSINESS ADVANTAGE	266.73	High School Programs	Supplies	Federal 221 114 410 038 102
10/25/2023	329924	SUPPLEMENTAL HEALTH CARE	2,800.00	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
10/25/2023	329924	SUPPLEMENTAL HEALTH CARE	3,038.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/25/2023	329925	SYSCO FOOD SERVICES OF COLUMBIA LLC	-30.71	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/25/2023	329925	SYSCO FOOD SERVICES OF COLUMBIA LLC	305.04	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/25/2023	329925	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,070.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 019
10/25/2023	329925	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,809.03	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/25/2023	329926	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
10/25/2023	329926	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
10/25/2023	329926	THERAPY TRAVELERS LLC	8,800.00	Autism	Instructional Services	Federal 278 161 311 020 000
10/25/2023	329927	US FOODSERVICE, INC.	1,838.25	Vocational Programs	Supplies	General Fund 100 115 410 008 010
10/25/2023	329928	WORLD POINT ECC, INC.	180.40	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
10/25/2023	329931	ATLANTIC COAST ELECTRIC SUPPLY LLC	32.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	329931	ATLANTIC COAST ELECTRIC SUPPLY LLC	64.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329931	ATLANTIC COAST ELECTRIC SUPPLY LLC	371.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329932	BAKER ROOFING COMPANY	2,002.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	329933	BILL'S GLASS CO INC	728.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/25/2023	329934	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 871
10/25/2023	329935	CXTEC	873.12	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/25/2023	329936	FERGUSON ENTERPRISES, INC.	56.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/25/2023	329936	FERGUSON ENTERPRISES, INC.	1,081.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329937	FOLLETT SCHOOL SOLUTIONS, INC	3,519.78	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
10/25/2023	329939	CAPITOL MATERIALS COASTAL	364.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
10/25/2023	329939	CAPITOL MATERIALS COASTAL	2,770.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	329940	GRAYBAR	94.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329940	GRAYBAR	144.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329940	GRAYBAR	341.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	329940	GRAYBAR	461.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/25/2023	329940	GRAYBAR	698.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329940	GRAYBAR	741.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329942	GREAT SOUTHERN RECREATION LLC	4,440.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/25/2023	329943	HD SUPPLY INC	20.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/25/2023	329943	HD SUPPLY INC	298.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329944	KRU-KEL COMPANY, INC.	41.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	329944	KRU-KEL COMPANY, INC.	81.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/25/2023	329944	KRU-KEL COMPANY, INC.	185.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/25/2023	329944	KRU-KEL COMPANY, INC.	225.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/25/2023	329944	KRU-KEL COMPANY, INC.	392.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	329944	KRU-KEL COMPANY, INC.	1,040.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/25/2023	329945	LAKESHORE LEARNING MATERIALS/310-632-831	1,446.13	Elementary Programs	Supplies	Federal 201 113 410 011 001
10/25/2023	329946	LOC-DOC SECURITY	628.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	230.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	328.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	526.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	1,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	2,984.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	4,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	329947	MANER BUILDERS SUPPLY COMPANY	20,668.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/25/2023	329948	MEDCO	735.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
10/25/2023	329950	PALMETTO LANDSCAPING AND DESIGN	1,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	329951	PECKNEL MUSIC COMPANY INC	872.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
10/25/2023	329952	PORTABLE AIR SOLUTIONS	15,408.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000



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10/25/2023	329954	ROTO ROOTER	388.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/25/2023	329954	ROTO ROOTER	558.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/25/2023	329955	SCHOLASTIC BOOK FAIRS	2,901.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 511
10/25/2023	329956	SHOWDAY DESIGNS LLC	3,525.28	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/25/2023	329957	SHRED IT USA LLC	207.36	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
10/25/2023	329958	SUMTER HIGH SCHOOL	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
10/25/2023	329959	TMS SOUTH	114.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/25/2023	329959	TMS SOUTH	499.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/25/2023	329960	TRANE CAROLINA PLAINS	36.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/25/2023	329960	TRANE CAROLINA PLAINS	165.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/25/2023	329960	TRANE CAROLINA PLAINS	385.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/25/2023	329966	EMPLOYEE REIMBURSEMENT	146.24	Inservice and Staff Training	Travel	General Fund 100 224 332 052 000
10/25/2023	329968	EMPLOYEE REIMBURSEMENT	192.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
10/25/2023	329969	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/25/2023	329970	EMPLOYEE REIMBURSEMENT	198.10	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
10/25/2023	329971	EMPLOYEE REIMBURSEMENT	148.00	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
10/25/2023	329979	EMPLOYEE REIMBURSEMENT	295.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/25/2023	329983	EMPLOYEE REIMBURSEMENT	148.00	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
10/25/2023	329985	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,123.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329986	BAKER ROOFING COMPANY	1,267.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/25/2023	329986	BAKER ROOFING COMPANY	1,759.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/25/2023	329987	BSN SPORTS INC	55.48	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 916
10/25/2023	329987	BSN SPORTS INC	72.47	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/25/2023	329987	BSN SPORTS INC	272.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/25/2023	329987	BSN SPORTS INC	297.64	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
10/25/2023	329987	BSN SPORTS INC	297.64	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
10/25/2023	329987	BSN SPORTS INC	361.38	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/25/2023	329987	BSN SPORTS INC	402.08	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
10/25/2023	329987	BSN SPORTS INC	546.62	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/25/2023	329987	BSN SPORTS INC	551.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/25/2023	329987	BSN SPORTS INC	699.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/25/2023	329987	BSN SPORTS INC	885.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/25/2023	329987	BSN SPORTS INC	962.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/25/2023	329987	BSN SPORTS INC	1,265.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
10/25/2023	329987	BSN SPORTS INC	1,636.06	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 916
10/25/2023	329987	BSN SPORTS INC	1,735.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
10/25/2023	329987	BSN SPORTS INC	2,816.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 915
10/25/2023	329987	BSN SPORTS INC	3,022.11	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
10/25/2023	329987	BSN SPORTS INC	3,176.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
10/25/2023	329987	BSN SPORTS INC	3,332.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
10/25/2023	329987	BSN SPORTS INC	3,332.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
10/25/2023	329987	BSN SPORTS INC	3,332.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
10/25/2023	329988	BSN SPORTS INC	211.22	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 872
10/25/2023	329988	BSN SPORTS INC	778.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
10/25/2023	329988	BSN SPORTS INC	844.87	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 871
10/25/2023	329988	BSN SPORTS INC	1,018.93	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
10/25/2023	329989	CARRIER ENTERPRISE, LLC	5,951.40	Facilities Acquisition and Construction	Equipment	School Building 522 253 540 017 304
10/25/2023	329990	CHROMEBOOK PARTS.COM	1,603.93	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
10/25/2023	329991	C.R. HIPPO CONSTRUCTION COMPANY, INC.	667.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	329991	C.R. HIPPO CONSTRUCTION COMPANY, INC.	12,427.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Building 522 253 323 016 304
10/25/2023	329992	DAIKIN APPLIED	1,009.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/25/2023	329993	FERGUSON ENTERPRISES, INC.	26.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000



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10/25/2023	329993	FERGUSON ENTERPRISES, INC.	30.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/25/2023	329993	FERGUSON ENTERPRISES, INC.	152.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	329995	FOLLETT SCHOOL SOLUTIONS, INC	720.08	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
10/25/2023	329997	GATTIS PRO AUDIO	1,608.41	High School Programs	Supplies	General Fund 100 114 410 016 195
10/25/2023	329998	GRAYBAR	337.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	329999	GREGORY POOLE EQUIPMENT COMPANY	1,187.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330000	HD SUPPLY INC	162.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330000	HD SUPPLY INC	549.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330001	KRU-KEL COMPANY, INC.	80.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/25/2023	330001	KRU-KEL COMPANY, INC.	493.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/25/2023	330001	KRU-KEL COMPANY, INC.	557.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/25/2023	330001	KRU-KEL COMPANY, INC.	866.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/25/2023	330001	KRU-KEL COMPANY, INC.	1,546.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/25/2023	330003	NATIONAL SPECIALTIES	2,800.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330004	PALMETTO LANDSCAPING AND DESIGN	1,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	330005	SHERWIN WILLIAMS	45.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/25/2023	330005	SHERWIN WILLIAMS	67.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/25/2023	330005	SHERWIN WILLIAMS	211.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/25/2023	330006	SHOWDAY DESIGNS LLC	13,558.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/25/2023	330007	STEVE WEISS MUSIC	330.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/25/2023	330008	VARSIY SPIRIT, LLC	14,429.90	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 870
10/25/2023	330009	WILSONART INTERNATIONAL HOLDINGS	516.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
10/25/2023	330010	ADVANCED DOOR SYSTEMS INC	447.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/25/2023	330011	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/25/2023	330011	ATLANTIC COAST ELECTRIC SUPPLY LLC	27.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/25/2023	330011	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/25/2023	330011	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/25/2023	330013	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,940.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
10/25/2023	330013	CONSTANTINE ENGINEERING ASSOCIATES LLC	3,100.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
10/25/2023	330014	SKL ENTERPRISES LLC	600.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/25/2023	330015	DENNIS CORPORATION	1,015.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
10/25/2023	330016	DISCOUNT TIRE/AMERICA'S TIRE	443.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330017	FASTENAL COMPANY	183.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/25/2023	330020	G & G SALES & SERVICE	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/25/2023	330022	GREGORY POOLE EQUIPMENT COMPANY	223.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330022	GREGORY POOLE EQUIPMENT COMPANY	583.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330023	HD SUPPLY INC	143.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/25/2023	330024	HERNANDEZ, PAUL	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 920
10/25/2023	330025	JEFFS EXTERIOR WASHING	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/25/2023	330026	KRU-KEL COMPANY, INC.	132.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/25/2023	330026	KRU-KEL COMPANY, INC.	254.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/25/2023	330026	KRU-KEL COMPANY, INC.	1,187.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/25/2023	330027	LOC-DOC SECURITY	1,103.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/25/2023	330027	LOC-DOC SECURITY	3,155.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/25/2023	330030	PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/25/2023	330031	PAULS CAR CARE CENTER INC	308.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330032	REI ENGINEERS	2,000.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
10/25/2023	330032	REI ENGINEERS	2,400.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
10/25/2023	330034	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/25/2023	330034	SC HIGH SCHOOL LEAGUE	5,660.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
10/25/2023	330035	SCHOLASTIC BOOK FAIRS	8,859.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 520
10/25/2023	330036	SCREENPAL (FORMERLY SCREENCAST-O-MATIC)	2,424.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/25/2023	330037	SELLER'S PEST CONTROL, INC.	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/25/2023	330038	STACK, LELAND	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/25/2023	330038	STACK, LELAND	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/25/2023	330038	STACK, LELAND	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/25/2023	330038	STACK, LELAND	4,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/25/2023	330039	TMS SOUTH	498.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/25/2023	330040	TRANE CAROLINA PLAINS	337.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/25/2023	330040	TRANE CAROLINA PLAINS	1,221.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/25/2023	330041	TRASH GURL LLC	375.10	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 017 000
10/25/2023	330042	WEST LOCATING SERVICE	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/25/2023	330042	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/25/2023	330042	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/25/2023	330043	WULBERN KOVAL COMPANY	2,006.04	Primary Programs	Supplies	General Fund 100 112 410 042 150
10/25/2023	330044	B M CONSTRUCTION	5,470.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330044	B M CONSTRUCTION	7,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330044	B M CONSTRUCTION	9,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/25/2023	330045	MIDLANDS PRESSURE WASHING SERVICES LLC	5,390.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/25/2023	330047	SOUTH CAROLINA FFA ASSOCIATION	3,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
# ITEMS	885	MONTHLY TOTAL	<u>\$5,866,751.34</u>			