

Data Obsci.t Vancett Description Score Description 1010020 30000 TEX-IPER SUPPLY CHECK 3000 Enversor Program Score Stare EA 377 113 410 000 000 10101020 30000 TEX-IPER SUPPLY CHECK 300 Enversor Program Score Stare EA 377 113 410 000 000 10101020 30000 CALLANC OPERE SYSTEMS INC 3227 Toxit Services Repair Supplica Food Service 002 640 00						Questions? Co	ntact us: dd2transparency@dorchester2.k12.sc.us
UNINOR SUMPE Sumple Sumple </th <th>Date</th> <th>Check # Vendor/Recipient</th> <th>Amount</th> <th>Description</th> <th></th> <th></th> <th></th>	Date	Check # Vendor/Recipient	Amount	Description			
1111012023 3000F TEALCHER SUFELY CHECK 3000 Hgh Back Tregurer Supplies Pace Service 600 501 600	11/01/2023	330065 TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
11010202 20000 CARCUNA OFFICE SYSTEMS INC 13.10 Food Services Supplies Food Services Food Services Supplies Food Services Food Services Supplies Food Services	11/01/2023	330066 TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
111012022 30000 LANGLINA OFFICE SYSTEMS INC 397.27 Food Service Supplies Food Service	11/01/2023	330067 TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
1101/2022 3000P CULNERY DEPCI INC 345460 Food Service Spriple Food Service 600 250 250 200 200 1101/2022 3002P CLARAT SERVICES 2.7.7 Food Service Fragers and Minteminane Food Service 100 200 <td>11/01/2023</td> <td>330068 CAROLINA OFFICE SYSTEMS INC</td> <td>19.18</td> <td>Food Services</td> <td>Supplies</td> <td>Food Service</td> <td>600 256 410 000 000</td>	11/01/2023	330068 CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service	600 256 410 000 000
11010202 30072 HOART SERVICES 24.75 Food Services Highers and Nutreatures Food Services Highers and Nutreatures Food Services Reguins and Nutreatures Food Services </td <td>11/01/2023</td> <td>330068 CAROLINA OFFICE SYSTEMS INC</td> <td>357.27</td> <td>Food Services</td> <td>Supplies</td> <td>Food Service</td> <td>600 256 410 000 000</td>	11/01/2023	330068 CAROLINA OFFICE SYSTEMS INC	357.27	Food Services	Supplies	Food Service	600 256 410 000 000
111012022 30072 HOBART SERVICES 24.75 Food Service Feads and Mutersame Food Service Feads and Mutersame Food Service 600 25.8 23.0 000 111012023 30072 HOBART SERVICES 74.25 Food Services Feads and Mutersame Food Service 600 25.8 23.0 000 111012023 30072 HOBART SERVICES 74.25 Food Services Feads and Mutersames Food Service 600 25.8 23.0 000 111012023 30072 HOBART SERVICES 74.0 80.00 74.0 80.00 70.0 80.00 70.0 80.00 70.0	11/01/2023	330069 CULINARY DEPOT INC	3,954.60	Food Services	Supplies	Food Service	600 256 410 047 000
1101/2022 30072 HOART SERVICES 42.75 Food Services Repairs and Maintename Food Service Repairs and Maintename <t< td=""><td>11/01/2023</td><td>330072 HOBART SERVICES</td><td>24.75</td><td>Food Services</td><td>Repairs and Maintenance</td><td>Food Service</td><td>600 256 323 005 000</td></t<>	11/01/2023	330072 HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 005 000
111012023 30072 JOBART SERVICES 74.25 Food Services Readiar and Maintenance Food Service GOB 320 7000 1101012023 30072 JOBART SERVICES 4.30 Food Services Readia and Maintenance Food Service GOB 320 7000 1101012023 30072 JOBART SERVICES 4.30 Food Services GOB 320 7000 7000 Services GOB 320 7000 7000 Services GOB 320 7000 7000 Services GOB 70000 7	11/01/2023	330072 HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 009 000
11101/2023 30072 PORART SERVICES 9400 Food Services Require and Maintenance Food Service 600 256 323 000 1101/2023 30072 PORART SERVICES 9400 Food Service 600 256 323 00 1101/2023 30072 PORART SERVICES 1404 Food Service 600 256 323 00 000 1101/2023 30072 PORART SERVICES 1404 Food Service 600 256 323 00 000 1101/2023 30072 PORART SERVICES 540 Food Service Food Service 600 256 323 00 000 1101/2023 30073 FORART SERVICES 540 Food Service Food Service 600 256 323 000 1101/2023 30075 FORSIFICA 250 Constraint Maintenance of Fart Supplies Gereand Fund 100 224 410 072 1101/2023 30075 FORSIFICA 250 Constraint Maintenance of Fart Supplies Gereand Fund 1000 224 410	11/01/2023	330072 HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
11101/2023 33072 UBARKT SERVICES 99.00 Food Services Require and Maintemance Food Service 600 266 233 010 110101/2023 33072 LOBART SERVICES 148.0 Food Services Require and Maintemance Food Service 600 265 323 000 000 110101/2023 33072 LOBART SERVICES 603.0 Food Services Require and Maintemance Food Service 600 265 323 000 000 110101/2023 33072 LOBART SERVICES 604.8 Food Services Require and Maintemance Food Service 600 265 323 000 000 110101/2023 33074 LOBERT SERVICES 600.0 760	11/01/2023	330072 HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
1101/2023 33072 MORART SERVICES 19.00 Prod Services Replits and Munitemance Food Service 600 263 23.007 0000 1101/2023 33072 MORART SERVICES 37.57 Food Services Replits and Munitemance Food Service 600 263 23.007 0000 1101/2023 33072 MORART SERVICES 68.04 Food Services Replits and Munitemance Food Service 600 263 23.01 000 1101/2023 33077 MORART SERVICES 68.04 Pood Services Replits and Munitemance Food Service 600 263 23.01 000 1101/2023 33077 MORART SERVICES 12.04 Operation and Munitemance of Park Repars and Munitemance General Fund 100 254 410 07 224 1101/2023 33076 MORART SERVICES 6.01 Operation and Munitemance of Park Supplies General Fund 100 254 410 07 224 1101/2023 33076 MORART SERVICES 6.01 Operation and Munitemance of Park Supplies General Fund 100 254 410 07 224 1101/2023 33076 MORART SERVICES 6.01 Operation an	11/01/2023	330072 HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service	600 256 323 047 000
11101/2022 33072 ModRART SERVICES 146.80 Pood Services Requis and Maintenance Pood Services Requis and Maintenance Pood Services 600 266 23.00 000 1101/2022 33072 ModRART SERVICES 66.04 Food Services Requis and Maintenance Food Service 600 266 23.00 000 1101/2022 33072 ModRART SERVICES 56.04 Food Services Requis and Maintenance Food Services General Fund 100 254 32.02 030 1101/2022 330074 ALTENNATIVE STAFING INC 12.04 Operation and Maintenance of Plant Requis and Maintenance General Fund 100 254 410 007 022 1101/2022 330075 HDSUPPLY INC 25.01 Operation and Maintenance of Plant Supples General Fund 100 254 410 007 022 1101/2022 330075 HDSUPPLY INC 50.12 Operation and Maintenance of Plant Supples General Fund 100 254 410 007 022 1101/2022 330075 HDSUPPLY INC 50.12 Operation and Maintenance of Plant Supples General Fund 100 254 410 402 410 <t< td=""><td>11/01/2023</td><td>330072 HOBART SERVICES</td><td>99.00</td><td>Food Services</td><td>Repairs and Maintenance</td><td>Food Service</td><td>600 256 323 018 000</td></t<>	11/01/2023	330072 HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 018 000
11101/2023 33007 HOBART SERVICES 370.70 Pood Services Repuirs and Mattemanoe Food Service 600 266 323 000 000 1101/2023 33007 HOBART SERVICES 5.664.48 Food Services Repairs and Mattemanoe Food Service 600 266 323 018 000 1101/2023 33007 HOBART SERVICES 5.664.48 Food Services General Fund 100 224 320 030 1101/2023 33007 ALTERNATIVE STAFFINO INC 12.60 0peration and Mattemanoe of Plant Supplies General Fund 100 224 410 007 022 12.01 1011/1022 33007 HO SUPPLY INC 25.01 Operation and Mattemanoe of Plant Supplies General Fund 100 224 410 007 022 12.01 1011/1022 33007 HO SUPPLY INC 25.01 0peration and Mattemanoe of Plant Supplies General Fund 100 24 410 007 022 1101/1022 33007 HO SUPPLY INC 25.01 0peration and Mattemanoe of Plant Supplies General Fund 100 24	11/01/2023	330072 HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 047 000
1101/222 33007 HOBART SERVICES 680.50 Food Service Repairs and Minternance Food Service 600 26 32.001 000 1101/2223 330073 ALTERNATIVE STAFTING INC 812.00 Operation and Minternance of Plant Cleaning Services General Fund 100 224 322.01 622 030 1101/2223 33007 HD SUPPLY INC 25.06 Operation and Minternance of Plant Supplies General Fund 100 224 410.017 023 1101/2223 330075 HD SUPPLY INC 50.12 Operation and Minternance of Plant Supplies General Fund 100 224 410.017 023 1101/2023 330075 HD SUPPLY INC 50.12 Operation and Minternance of Plant Supplies General Fund 100 224 410.016 022 1101/2023 330075 HD SUPPLY INC 50.12 Operation and Minternance of Plant Supplies General Fund 100 224 410.016 022 1101/2023 330075 HD SUPPLY INC 28.03 Operation and Minternance of Plant Supplies General Fund <t< td=""><td>11/01/2023</td><td>330072 HOBART SERVICES</td><td>148.50</td><td>Food Services</td><td>Repairs and Maintenance</td><td>Food Service</td><td>600 256 323 004 000</td></t<>	11/01/2023	330072 HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
1101/02/23 33007 HDBART SERVICES 5,664.48 Food Services General Fund 100 265 332.014 0000 1101/02/23 330073 ALTERNITYE STAFFINS INC 1.264.47 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 433.002 000 022 1101/02/23 330075 HD SUPPLY INC 2.560 Operation and Maintenance of Plant Supplies General Fund 100 254 410.017 022 1101/02/23 330075 HD SUPPLY INC 5.512 Operation and Maintenance of Plant Supplies General Fund 100 254 410.017 022 1101/02/23 330075 HD SUPPLY INC 5.512 Operation and Maintenance of Plant Supplies General Fund 100 254 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 410.010 024 </td <td>11/01/2023</td> <td>330072 HOBART SERVICES</td> <td>375.76</td> <td>Food Services</td> <td>Repairs and Maintenance</td> <td>Food Service</td> <td>600 256 323 009 000</td>	11/01/2023	330072 HOBART SERVICES	375.76	Food Services	Repairs and Maintenance	Food Service	600 256 323 009 000
1101/02/03 33007 ALXERNATIVE STAFFING INC B1240 Operation and Maintenance of Plant Supplies General Fund 100 254 322 010 1101/02/03 33007 H OLXIPPLY INC 25.06 Operation and Maintenance of Plant Supplies General Fund 100 254 410 007 022 1101/02/03 33007 H DS.UPPLY INC 52.06 Operation and Maintenance of Plant Supplies General Fund 100 254 410 007 022 1101/02/03 33007 H DS.UPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 1101/02/03 33007 H DS.UPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 1101/02/03 33007 H DS.UPPLY INC 751.6 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 254 410 002 254 410 002 254 410 002 254 410 002 254 410 002 254 41	11/01/2023	330072 HOBART SERVICES	680.90	Food Services	Repairs and Maintenance	Food Service	600 256 323 009 000
11/01/223 33007 H OSUPPLY INC 12.04/7 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 007 022 11/01/223 33007 H OSUPPLY INC 25.06 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 017 022 11/01/223 33007 H OSUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 017 022 11/01/223 33007 H OSUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 014 022 22.1 11/01/223 33007 H OSUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 040 022 11/01/2023 33007 H OSUPPLY INC 80.12 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 046 022 11/01/2023 33007 H OSUPPLY INC 20.30 Peration and Maintenance of Plant Supplies General Fund 100 25.4 410 016 022 1101/1202 33007	11/01/2023	330072 HOBART SERVICES	5,664.48	Food Services	Repairs and Maintenance	Food Service	600 256 323 018 000
1101/0223 33007 HD SUPPLY INC 25.06 Operation and Multiensneo of Plint Stoples General Fund 100 224 410 07 022 1101/0223 33007 HD SUPPLY INC 65.12 Operation and Multiensneo of Plint Stoples General Fund 100 224 410 07 022 1101/0223 33007 HD SUPPLY INC 65.12 Operation and Multiensneo of Plint Stoples General Fund 100 224 410 024 022 1101/0223 33007 HD SUPPLY INC 50.12 Operation and Multiensneo of Plint Stoples General Fund 100 254 410 040 022 1101/0223 33007 HD SUPPLY INC 75.18 Operation and Multiensneo of Plint Stoples General Fund 100 254 410 040 022 1101/0223 33007 HD SUPPLY INC 82.67 Operation and Multiensneo of Plint Stoples General Fund 100 254 410 060 022 1101/0223 33007 HD SUPPLY INC 38.68 Operation and Multiensneo of Plint Stoples G	11/01/2023	330073 ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
1101/2023 330075 HD SUPPLY INC 50.2 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 007 022 1101/2023 330075 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 007 022 1101/2023 330075 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 004 022 1101/2023 330075 HD SUPPLY INC 75.18 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 004 022 1101/2023 330075 HD SUPPLY INC 82.9 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 004 022 1101/2023 330075 HD SUPPLY INC 82.96 Operation and Maintenance of Plant Supplies General Fund 100 25.4 410 016 022 1101/2023 330075 HD SUPPLY INC 82.96 Operation and Maintenance of Plant Supplies General Fund 100 25.4<	11/01/2023	330074 CARWIN LOGISTICS LLC	1,240.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 039
1101/2023 330075 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 224 410 0016 222 1101/2023 330075 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 004 222 1101/2023 330075 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 022 1101/2023 330075 HD SUPPLY INC 80.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 022 1101/2023 330075 HD SUPPLY INC 80.81 Operation and Maintenance of Plant Supplies General Fund 100 254 410 006 022 1101/2023 330075 HD SUPPLY INC 83.616 Operation and Maintenance of Plant Supplies General Fund 100 254 410 006 022 1101/2023 330075 HD SUPPLY INC 836.16 Operation and Maintenance of Plant Supplies General Fund 100 254 <td>11/01/2023</td> <td>330075 HD SUPPLY INC</td> <td>25.06</td> <td>Operation and Maintenance of Plant</td> <td>Supplies</td> <td>General Fund</td> <td>100 254 410 007 022</td>	11/01/2023	330075 HD SUPPLY INC	25.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
1101/2223 33075 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 052 022 1101/2223 330075 HD SUPPLY INC 50.37 Operation and Maintenance of Plant Supplies General Fund 100 254 410 040 022 1101/2223 330075 HD SUPPLY INC 76.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 048 022 1101/2223 330075 HD SUPPLY INC 86.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 048 022 1101/2223 330075 HD SUPPLY INC 264.64 00 624 010 025 410 016 022 1101/2223 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 040 022 1101/223 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 25	11/01/2023	330075 HD SUPPLY INC	25.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
1101/2023 330075 HO SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 062 022 1101/2023 330075 HO SUPPLY INC 75.18 Operation and Maintenance of Plant Supplies General Fund 100 254 410 082 1101/2023 330075 HO SUPPLY INC 82.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 042 1101/2023 330075 HO SUPPLY INC 82.17 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 1101/2023 330075 HO SUPPLY INC 36.60 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 1101/2023 330075 HO SUPPLY INC 36.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 1101/2023 330075 HO SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund	11/01/2023	330075 HD SUPPLY INC	50.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
1101/2023 330075 HD SUPPLY INC 60.07 Operation and Maintenance of Plant Supplies General Fund 100 22.4 410 0.08 0.22 1101/2023 330075 HD SUPPLY INC 60.27 Operation and Maintenance of Plant Supplies General Fund 100 22.4 410 0.4 0.22 1101/2023 330075 HD SUPPLY INC 62.67 Operation and Maintenance of Plant Supplies General Fund 100 22.4 410 0.06 0.22 1101/2023 330075 HD SUPPLY INC 28.66 Operation and Maintenance of Plant Supplies General Fund 100 22.4 410 0.07 0.22 1101/2023 330075 HD SUPPLY INC 38.66 Operation and Maintenance of Plant Supplies General Fund 100 22.4 410 0.02 22 110.01 0.22 410 0.02 22 410 0.02 22 410 0.02 22 410 0.02 22 410 0.02 22 410 0.02 22 410 0.02 22 410 <	11/01/2023	330075 HD SUPPLY INC	50.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
11/01/2023 330075 HD SUPPLY INC 75.18 Operation and Maintenance of Plant Supplies General Fund 100 254 410 040 022 11/01/2023 330075 HD SUPPLY INC 80.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 040 022 11/01/2023 330075 HD SUPPLY INC 240.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 007 022 11/01/2023 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 006 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of	11/01/2023	330075 HD SUPPLY INC	50.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
11/01/2023 330075 HD SUPPLY INC 80.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 022 11/01/2023 330075 HD SUPPLY INC 240.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330075 HD SUPPLY INC 380.66 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 007 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 006 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance o	11/01/2023	330075 HD SUPPLY INC	50.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
1101/2023 330075 HD SUPPLY INC 82.877 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 1101/2023 330075 HD SUPPLY INC 280.88 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 1101/2023 330075 HD SUPPLY INC 380.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 007 022 1101/2023 330075 HD SUPPLY INC 381.61 Operation and Maintenance of Plant Supplies General Fund 100 254 410 006 022 1101/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 006 022 1101/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 1101/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plan	11/01/2023	330075 HD SUPPLY INC	75.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/01/2023 330075 HD SUPPLY INC 240.36 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 007 022 11/01/2023 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100	11/01/2023	330075 HD SUPPLY INC	80.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11/01/2023 330075 HD SUPPLY INC 368.66 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330075 HD SUPPLY INC 386.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 048 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 008 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 224 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 221 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance	11/01/2023	330075 HD SUPPLY INC	82.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/01/2023 330075 HD SUPPLY INC 385.16 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 <td>11/01/2023</td> <td>330075 HD SUPPLY INC</td> <td>240.36</td> <td>Operation and Maintenance of Plant</td> <td>Supplies</td> <td>General Fund</td> <td>100 254 410 016 022</td>	11/01/2023	330075 HD SUPPLY INC	240.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/01/2023 330075 HD SUPPLY INC 380.6 () Operation and Maintenance of Plant Supplies General Fund 100 254 410 0.02 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 0.02 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 0.01 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 0.01 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 0.01 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 0.11 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 <td>11/01/2023</td> <td>330075 HD SUPPLY INC</td> <td>368.86</td> <td>Operation and Maintenance of Plant</td> <td>Supplies</td> <td>General Fund</td> <td>100 254 410 016 022</td>	11/01/2023	330075 HD SUPPLY INC	368.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance	11/01/2023	330075 HD SUPPLY INC	385.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance	11/01/2023	330075 HD SUPPLY INC	385.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 222 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 222 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance	11/01/2023	330075 HD SUPPLY INC	481.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
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11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 017 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant	11/01/2023	330075 HD SUPPLY INC	481.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
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11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 041 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330075 HD SUPPLY INC 481.45 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330075 HD SUPPLY INC 534.40 Operation and Maintenance		330075 HD SUPPLY INC	481.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
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Date Choic IV Macount Number Account Number Account Number 101002 30007 H03 UPPL VINC 2.1764.0 Surgito:						Questions? Con	tact us: dd2transparency@dorchester2.k12.sc.us
1910/0202 33007 HO SUPPLY INC 2,114.60 Openio and Minieranov of Parts Supple Federal 2,22 24 400.00 070 1910/0202 33007 HO SUPPLY INC 2,114.80 Openio and Minieranov of Parts Supple Federal 2,22 24 400.00 070 1910/0202 33007 HO SUPPLY INC 2,34.61 Openio and Minieranov of Parts Supple Federal 2,22 24 400.00 070 1910/0202 33007 HO SUPPLY INC 2,34.61 Openio and Minieranov Parts Supple Federal 2,22 24 400.00 070 1910/0202 33007 HO SUPPLY INC 4,000.00 070 0,000.00 0,000.00 070 0,000.00	Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
10100203 33007 HS SIPPL'INC 2.118.0 Operation and Maintenance d Piant Supplies Peckal 2.5 2.5 2.4 10.0 070 10100203 33007 HS SIPPL'INC 2.118.0 Denoting and Maintenance d Piant Supplies Feckal 2.25 2.5 2.4 10.0 070 10100203 33007 HS SIPPL'INC 2.246.51 Operation and Maintenance d Piant Supplies Feckal 2.25 2.4 410.00 070 11010203 33007 HS SIPPL'INC 2.246.51 Operation and Maintenance d Piant Supplies Feckal 2.25 2.4 410.00 070 11010203 33007 HS SIPPL'INC 2.246.51 Operation and Maintenance d Piant Supplies Feckal 1.00 2.4 410.00 070 11010203 33007 UNIFIST CORPORATION 3.940 Operation and Maintenance d Piant Genand Services Genand First 10.00 2.4 20.00 2.2 10.00 2.4 2.00 2.2 10.00 2.4 2.00 2.2 10.00 2.4 2.00 2.2 1.00	11/01/2023	330075 HD SUPPLY INC	1,262.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022
19/07/203 33007 HS SUPPLY INC 2.1188<	11/01/2023	330075 HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11010203 30075 HO SUPPLY INC 2,110.65 Operation and Minterance of Pert Supplies Feddral 225 224 100 000 <t< td=""><td>11/01/2023</td><td>330075 HD SUPPLY INC</td><td>2,116.85</td><td>Operation and Maintenance of Plant</td><td>Supplies</td><td>Federal</td><td>225 254 410 000 070</td></t<>	11/01/2023	330075 HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
110102202 33007 HO SUPPLY INC 2.116 B5 Operation and Miniterance of Plent Supplies Federal 2.22 24 10.000 700 110102202 33007 HO SUPPLY INC 2.3494.51 Operation and Miniterance of Plent Supplies Federal 2.22 2.4 10.000 700 110102202 33007 HO SUPPLY INC 2.3494.51 Operation and Miniterance of Plent Supplies General Find 100 2.4 2.000 2.2 1101012023 33007 INTREST CONFORATION 3.26 Operation and Miniterance of Plent Cleaning Services General Find 100 2.4 2.000 2.2 110101202 33007 INTREST CONFORATION 3.36 Operation and Miniterance of Plant Cleaning Services General Find 100 2.4 2.0 0.2 2.2 100 2.4 2.0 0.2 2.2 0.0 2.2 10.0 2.4 2.0 0.2 2.2 10.0 2.4 2.0 0.0 2.2 0.0 2.2 1.0<	11/01/2023	330075 HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
1010/0203 30070 HD SUPPLY INC 2.349.51 Operation and Minterance of Plant Supplies Frederal 2.25 2.44 0.00 0.00 1010/0203 30070 HD SUPPLY INC 4.307.60 Operation and Minterance of Plant Equations General Fund 100 2.45 4.41 0.00 0.00 0.00 2.25 4.41 0.00	11/01/2023	330075 HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
10101/2023 330075 HD SUPPLY INC 4.244.01 Operation and Multerance of Plant Supples Grean Find 100 22.854.00 070 11001/2023 330075 HD SUPPLY INC 2.246.50 Operation and Multerance of Plant Expends General Find 100 2.65 6.40 00 0.25 4.10 0.00 2.20 0.00	11/01/2023	330075 HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
110102023 30075 H0 SUPPLY INC 4.007.40 0.224 d0 0.224 0.02 110102023 30076 H0 SUPPLY INC 6.245.00 0.234 0.02 0.234 0.02 0.224 0.02 0.224 0.02 0.224 0.02 0.224 0.02 0.024	11/01/2023	330075 HD SUPPLY INC	2,349.51	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
1101/02/22 30075 MURRENT CORPORATION 10.41 Contrain Services General Fund 100 26.4 32.000 02 1101/02/22 30076 MURRENT CORPORATION 3.01 Operation and Mutterance of Plant Clearing Services General Fund 100 26.4 32.000 02 1101/02/23 30076 MURRENT CORPORATION 3.38 Operation and Mutterance of Plant Clearing Services General Fund 100 26.4 32.000 02 1101/02/23 30076 MURRENT CORPORATION 3.38 Operation and Mutterance of Plant Clearing Services General Fund 100 26.4 32.010 02 1101/02/23 30076 MURRENT CORPORATION 3.38 Operation and Mutterance of Plant Clearing Services General Fund 100 26.4 32.016 02 1101/02/23 30076 MURRENT CORPORATION 3.38 Operation and Mutterance of Plant Clearing Services General Fund 100 26.4 32.016 02 1101/02/23 30076 MURRENT CORPORATION 4.31 Operation and Mutterance of Plant Clearing Services General Fund	11/01/2023	330075 HD SUPPLY INC	2,349.51	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11010222 33076 UNFREST CORPORATION 10.1 25.7 20.0 22.1 32.000 32.000 32.000 32.000 32.000 32.000 32.000 32.000 32.000 32.000 <	11/01/2023	330075 HD SUPPLY INC	4,037.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11012022 33076 UNIFIEST CORPORATION 33.0 Country Services General Fund 100 26.4 32.0 02.00 02.0 11012022 33076 UNIFIEST CORPORATION 33.8 Country Services General Fund 100 26.4 32.0 02.0 02.0 11012023 33076 UNIFIEST CORPORATION 33.8 Country Services General Fund 100 26.4 32.0 02.0 02.0 11012023 33076 UNIFIEST CORPORATION 33.8 Country Services General Fund 100 26.4 32.0 10.0 22.0 22.0 02.0 <	11/01/2023	330075 HD SUPPLY INC	52,965.00	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 000 023
1101/2023 330076 UNIRRET CORPORATION 33.89 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 000 022 1101/2023 330076 UNIRRET CORPORATION 33.99 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 00 022 1101/2023 330076 UNIRRET CORPORATION 33.99 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 010 022 1101/2023 330076 UNIRRET CORPORATION 33.99 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 010 022 1101/2023 330076 UNIRRET CORPORATION 33.99 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 010 022 1101/2023 330076 UNIRRET CORPORATION 44.92 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 010 022 022 022 022 022	11/01/2023	330076 UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/10/2223 33/076 UNIFIRST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.006 922 11/10/2223 33/076 UNIFIRST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 922 11/10/2233 33/076 UNIFIRST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 922 11/10/1223 33/076 UNIFIRST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 922 11/10/1223 33/076 UNIFIRST CORPORATION 43.48 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 922 11/10/1223 33/076 UNIFIRST CORPORATION 44.43 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 922 11/10/1223 33/076 UNIFIRST CORPORATION 44.43 Operation and Mainte	11/01/2023	330076 UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
1101/2023 330070 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 224 322 01 022 1101/2023 330070 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322 01 021 1101/2023 330070 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322 01 021 1101/2023 330070 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322 016 021 1101/2023 330070 UNIFIEST CORPORATION 43.43 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322 022 022 110 022 320 021 100 254 322 021 100 100 254 322 022 100 022 320 022 1100 022 320 022	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
1101/2023 330076 IMPREST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 224 322.016 022 1101/2023 330076 IMPREST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 224 322.016 022 1101/2023 330076 IMPREST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 224 322.016 022 1101/2023 330076 IMPREST CORPORATION 33.98 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322.016 022 1101/2023 330076 IMPREST CORPORATION 44.34 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322.016 022 1101/2023 330076 IMPREST CORPORATION 46.14 Operation and Maintenance of Plant Clearing Services General Fund 100 254 322.016 022 1101/2023 330076 IMPREST CORPORATION 46.14 Operation and Maintenance of Plant	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
11/11/2223 330076 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322.017 622 11/11/2223 330076 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322.017 622 11/11/2223 330076 UNIFIEST CORPORATION 33.98 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322.016 622 11/11/2223 330076 UNIFIEST CORPORATION 44.34 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322.006 622 11/11/2223 330076 UNIFIEST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 622 11/11/2223 330076 UNIFIEST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322.016 622 11/11/2223 330076 UNIFIEST CORPORATION 60.91 Operation and Mainte	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
1101/2223 330076 JUHIFINST CORPORATION 33.80 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.2 101 1101/2223 330076 JUHIFINST CORPORATION 33.80 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.2 102 1101/2223 330076 JUHIFINST CORPORATION 40.62 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.0 02.2 1101/2023 330076 JUHIFINST CORPORATION 43.4 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.0 02.2 1101/2023 330076 JUHIFINST CORPORATION 43.4 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.0 02.2 10.2 <td>11/01/2023</td> <td>330076 UNIFIRST CORPORATION</td> <td>33.96</td> <td>Operation and Maintenance of Plant</td> <td>Cleaning Services</td> <td>General Fund</td> <td>100 254 322 010 022</td>	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
11/11/2223 330075 UNIFINST CORPORATION 33.86 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 32.22 02 11/11/2223 330075 UNIFINST CORPORATION 33.86 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 32.22 02 <td>11/01/2023</td> <td>330076 UNIFIRST CORPORATION</td> <td>33.96</td> <td>Operation and Maintenance of Plant</td> <td>Cleaning Services</td> <td>General Fund</td> <td>100 254 322 011 022</td>	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
1101/2223 330076 UNIFIST CORPORATION 33.66 Operation and Maintenance of Paint Clearing Sarvices General Fund 100 254 320.20 220 220 1101/2223 330076 UNIFIST CORPORATION 40.62 Operation and Maintenance of Paint Clearing Sarvices General Fund 100 254 320.06 022 1101/2223 330076 UNIFIST CORPORATION 44.34 Operation and Maintenance of Paint Clearing Sarvices General Fund 100 254 320.06 022 1101/2223 330076 UNIFIST CORPORATION 46.14 Operation and Maintenance of Paint Clearing Sarvices General Fund 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07 021 100 254 320.07	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
1101/2023 330076 UNIFIEST CORPORATION 43.26 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.02 22.01 1101/2023 330076 UNIFIEST CORPORATION 44.34 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.02 22.01 <	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
1101/2023 330076 INIFIEST CORPORATION 40.62 Operation and Maintenance of Plant Cleaning Services General Fund 100 22.6 22.2 1101/2023 330076 INIFIEST CORPORATION 44.34 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.00 52.2 1101/2023 330076 INIFIEST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.00 52.2 1101/2023 330076 INIFIEST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 25.4 32.0 10.2 32.0 10.0 25.4 32.0 10.2 32.0 10.0 25.4 32.0 10.2 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0 10.0 25.4 32.0	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
1101/2023 32076 UNIFIEST CORPORATION 44.3 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 040 022 023 023 026 022 023 022 041 022 023 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 022 041 <	11/01/2023	330076 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
1101/2023 330076 UNFIRST CORPORATION 44.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322 005 022 1101/2023 330076 UNFIRST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322 014 022 1101/2023 330076 UNFIRST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322 041 022 1101/2023 330076 UNFIRST CORPORATION 60.01 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322 041 022 1101/2023 330076 UNFIRST CORPORATION 50.01 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322 047 022 1101/2023 330076 UNFIRST CORPORATION 62.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 224 322 047 022 1101/2023 330076 UNFIRST CORPORATION 62.47 Operation and Maintenance of Plant	11/01/2023	330076 UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
1101/2023 330076 UNIFRST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 012 1101/2023 330076 UNIFRST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 014 022 1101/2023 330076 UNIFRST CORPORATION 40.11 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 1101/2023 330076 UNIFRST CORPORATION 60.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 1101/2023 330076 UNIFRST CORPORATION 60.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 1101/2023 330076 UNIFRST CORPORATION 66.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 1101/2023 330076 UNIFRST CORPORATION	11/01/2023	330076 UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
11/01/2023 330076 UNIFIRST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 014 022 11/01/2023 330076 UNIFIRST CORPORATION 47.17 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 11/01/2023 330076 UNIFIRST CORPORATION 65.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 65.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 1101/1202 330076 UNIFIRS	11/01/2023	330076 UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
1101/2023 330076 UNIFIRST CORPORATION 46.14 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 1101/2023 330076 UNIFIRST CORPORATION 47.17 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 1101/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 1101/2023 330076 UNIFIRST CORPORATION 66.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 1101/2023 330076 UNIFIRST CORPORATION 66.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 1101/2023 330076 UNIFIRST CORPORATION 65.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 1101/2023 330076	11/01/2023	330076 UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
11/01/2023 330076 UNIFIRST CORPORATION 47.17 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 66.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 66.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 82.90 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/202 330076 UNIFIRS	11/01/2023	330076 UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 041 022 11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 11/01/2023 330076 UNIFIRST CORPORATION 62.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 11/01/2023 330076 UNIFIRST CORPORATION 62.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 65.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 85.75 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 04 002 11/01/202 330076 UNIFIRST	11/01/2023	330076 UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 045 022 11/01/2023 330076 UNIFIRST CORPORATION 62.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 047 022 11/01/2023 330076 UNIFIRST CORPORATION 65.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 042 11/01/2023 330076 UNIFIRST CORPORATION 65.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 042 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 022 11/01/2023 330076 UNIFIRST CORPORATION 82.69 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 022 11/01/2023 330077 BONIFI	11/01/2023	330076 UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
11/01/2023 330076 UNIFIRST CORPORATION 50.91 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 012 11/01/2023 330076 UNIFIRST CORPORATION 65.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 018 022 11/01/2023 330076 UNIFIRST CORPORATION 65.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022 11/01/2023 330076 UNIFIRST CORPORATION 82.99 Operation and Maintenance of Plant Repairs and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022 014 022 <td>11/01/2023</td> <td>330076 UNIFIRST CORPORATION</td> <td>50.91</td> <td>Operation and Maintenance of Plant</td> <td>Cleaning Services</td> <td>General Fund</td> <td>100 254 322 041 022</td>	11/01/2023	330076 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
11/01/2023 330076 UNIFIRST CORPORATION 62.47 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 018 022 11/01/2023 330076 UNIFIRST CORPORATION 65.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 70.83 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 83.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 048 022 11/01/2023 330077 UNIFIRST CORPORATION 83.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 048 022 11/01/2023 330077 CARPET CARE SERVICES 1,270.0 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 049 022 11/01/2023 330080<	11/01/2023	330076 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
11/01/2023 330076 UNIFIRST CORPORATION 65.44 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 042 11/01/2023 330076 UNIFIRST CORPORATION 70.83 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 04 002 11/01/2023 330076 UNIFIRST CORPORATION 86.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 04 002 11/01/2023 330076 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 410 043 042 11/01/2023 330080 HD SU	11/01/2023	330076 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
11/01/2023 330076 UNIFIRST CORPORATION 65.74 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 046 022 11/01/2023 330076 UNIFIRST CORPORATION 83.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330076 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330076 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330	11/01/2023	330076 UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
11/01/2023 330076 UNIFIRST CORPORATION 70.83 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 042 11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022 11/01/2023 330076 UNIFIRST CORPORATION 83.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330076 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330080 HD SUPPLY INC 85.00 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330080 HD SUPPLY INC 57.60 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330080 HD SUPPLY INC 75.60<	11/01/2023	330076 UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
11/01/2023 330076 UNIFIRST CORPORATION 82.29 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022 11/01/2023 330075 UNIFIRST CORPORATION 83.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 000 11/01/2023 330075 CARPET CARE SERVICES 1,563.15 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330075 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 002 11/01/2023 330080 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330080 HD SUPPLY INC 57.60 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330080 HD SUPPLY INC	11/01/2023	330076 UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund	
11/01/2023 330076 UNIFIRST CORPORATION 83.67 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 320 042 11/01/2023 330077 CONTRZ FLOORING GROUP, INC. 1,563.15 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 320 042 11/01/2023 330078 CARPET CARE SERVICES 1,270.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 320 042 11/01/2023 330078 CARPET CARE SERVICES 0,270 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 320 042 11/01/2023 330080 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 003 022 11/01/2023 330080 HD SUPPLY INC 57.01 Operation and Maintenance of Plant Supplies General Fund 100 254 410 003 022 11/01/2023 330080 HD SUPPLY INC 88.07 Operation and Maintenance	11/01/2023	330076 UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
11/01/2023 330077 BONITZ FLOORING GROUP, INC. 1,63.15 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 323 044 000 11/01/2023 330076 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 044 022 11/01/2023 330070 CARWIN LOGISTICS LLC 885.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 043 022 11/01/2023 330080 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 224 410 010 224 410 010 224 410 010 224 410 010 254 410 010 254 410 010 254 410 010 254 410 010 254 410 010 254 410 010 254 410 010 254 410 040 022 11/01/2023 3	11/01/2023	330076 UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
11/01/2023 330078 CARPET CARE SERVICES 1,227.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 049 022 11/01/2023 330079 CARWIN LOGISTICS LLC 885.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 049 022 11/01/2023 330080 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330080 HD SUPPLY INC 57.01 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330080 HD SUPPLY INC 75.76 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330080 HD SUPPLY INC 88.07 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 114.02	11/01/2023	330076 UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
11/01/2023 330079 CARWIN LOGISTICS LLC 885.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 009 022 11/01/2023 330080 HD SUPPLY INC 50.12 Operation and Maintenance of Plant Supplies General Fund 100 254 410 043 022 11/01/2023 330080 HD SUPPLY INC 57.01 Operation and Maintenance of Plant Supplies General Fund 100 254 410 002 022 11/01/2023 330080 HD SUPPLY INC 75.76 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330080 HD SUPPLY INC 98.27 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022 11/01/2023 330080 HD SUPPLY INC 98.27 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 070 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and M	11/01/2023	330077 BONITZ FLOORING GROUP, IN	IC. 1,563.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	
11/01/2023330080HD SUPPLY INC50.12Operation and Maintenance of PlantSuppliesGeneral Fund10025441004302211/01/2023330080HD SUPPLY INC57.01Operation and Maintenance of PlantSuppliesGeneral Fund10025441000002211/01/2023330080HD SUPPLY INC75.76Operation and Maintenance of PlantSuppliesGeneral Fund10025441004502211/01/2023330080HD SUPPLY INC88.07Operation and Maintenance of PlantSuppliesGeneral Fund10025441004002211/01/2023330080HD SUPPLY INC98.27Operation and Maintenance of PlantSuppliesGeneral Fund10025441000007011/01/2023330080HD SUPPLY INC98.27Operation and Maintenance of PlantSuppliesGeneral Fund10025441000007011/01/2023330080HD SUPPLY INC114.02Operation and Maintenance of PlantSuppliesGeneral Fund10025441000002211/01/2023330080HD SUPPLY INC116.42Operation and Maintenance of PlantSuppliesGeneral Fund10025441001002211/01/2023330080HD SUPPLY INC176.4Operation and Maintenance of PlantSuppliesGeneral Fund10025441001302211/01/2023330080HD SUPPLY INC<	11/01/2023	330078 CARPET CARE SERVICES	1,227.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
11/01/2023 330080 HD SUPPLY INC 57.01 Operation and Maintenance of Plant Supplies General Fund 100 254 410 010 022 11/01/2023 330080 HD SUPPLY INC 75.76 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022 11/01/2023 330080 HD SUPPLY INC 88.07 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022 11/01/2023 330080 HD SUPPLY INC 98.27 Operation and Maintenance of Plant Supplies General Fund 100 254 410 000 070 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of P	11/01/2023	330079 CARWIN LOGISTICS LLC	885.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
11/01/2023 330080 HD SUPPLY INC 75.76 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022 11/01/2023 330080 HD SUPPLY INC 88.07 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022 11/01/2023 330080 HD SUPPLY INC 98.27 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 125.30 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of	11/01/2023	330080 HD SUPPLY INC	50.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
11/01/2023 330080 HD SUPPLY INC 88.07 Operation and Maintenance of Plant Supplies General Fund 100 254 410 045 022 11/01/2023 330080 HD SUPPLY INC 98.27 Operation and Maintenance of Plant Supplies Federal 225 254 410 000 070 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 125.30 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plan	11/01/2023	330080 HD SUPPLY INC	57.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
11/01/2023 330080 HD SUPPLY INC 98.27 Operation and Maintenance of Plant Supplies Federal 225 254 410 000 070 11/01/2023 330080 HD SUPPLY INC 114.02 Operation and Maintenance of Plant Supplies General Fund 100 254 410 009 022 11/01/2023 330080 HD SUPPLY INC 125.30 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 013 022 11/01/2023 330080 HD SUPPLY INC 325.17 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Pla	11/01/2023	330080 HD SUPPLY INC	75.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
11/01/2023330080HD SUPPLY INC114.02Operation and Maintenance of PlantSuppliesGeneral Fund10025441000902211/01/2023330080HD SUPPLY INC125.30Operation and Maintenance of PlantSuppliesGeneral Fund10025441001002211/01/2023330080HD SUPPLY INC176.14Operation and Maintenance of PlantSuppliesGeneral Fund10025441001302211/01/2023330080HD SUPPLY INC325.17Operation and Maintenance of PlantSuppliesGeneral Fund10025441004202211/01/2023330080HD SUPPLY INC390.21Operation and Maintenance of PlantSuppliesGeneral Fund10025441001202211/01/2023330080HD SUPPLY INC390.21Operation and Maintenance of PlantSuppliesGeneral Fund10025441001202211/01/2023330080HD SUPPLY INC390.21Operation and Maintenance of PlantSuppliesGeneral Fund10025441001202211/01/2023330080HD SUPPLY INC455.24Operation and Maintenance of PlantSuppliesGeneral Fund10025441000202211/01/2023330080HD SUPPLY INC455.24Operation and Maintenance of PlantSuppliesGeneral Fund10025441000502211/01/2023330080HD SUPP	11/01/2023	330080 HD SUPPLY INC	88.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/01/2023 330080 HD SUPPLY INC 125.30 Operation and Maintenance of Plant Supplies General Fund 100 254 410 016 022 11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 013 022 11/01/2023 330080 HD SUPPLY INC 325.17 Operation and Maintenance of Plant Supplies General Fund 100 254 410 042 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 455.24 Operation and Maintenance	11/01/2023	330080 HD SUPPLY INC	98.27	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023 330080 HD SUPPLY INC 176.14 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 325.17 Operation and Maintenance of Plant Supplies General Fund 100 254 410 042 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 455.24 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022 11/01/2023 330080 HD SUPPLY INC 455.24 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022	11/01/2023	330080 HD SUPPLY INC	114.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
11/01/2023 330080 HD SUPPLY INC 325.17 Operation and Maintenance of Plant Supplies General Fund 100 254 410 042 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 455.24 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022	11/01/2023	330080 HD SUPPLY INC	125.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/01/2023 330080 HD SUPPLY INC 390.21 Operation and Maintenance of Plant Supplies General Fund 100 254 410 012 022 11/01/2023 330080 HD SUPPLY INC 455.24 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022	11/01/2023	330080 HD SUPPLY INC	176.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
11/01/2023 330080 HD SUPPLY INC 455.24 Operation and Maintenance of Plant Supplies General Fund 100 254 410 005 022	11/01/2023	330080 HD SUPPLY INC	325.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
	11/01/2023	330080 HD SUPPLY INC	390.21	Operation and Maintenance of Plant	Supplies	General Fund	
11/01/2023 330080 HD SUPPLY INC 650.35 Operation and Maintenance of Plant Supplies General Fund 100 254 410 004 022		330080 HD SUPPLY INC			Supplies	General Fund	
	11/01/2023	330080 HD SUPPLY INC	650.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/01/2023	330080	HD SUPPLY INC	650.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 022
11/01/2023	330080	HD SUPPLY INC	650.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
11/01/2023	330080	HD SUPPLY INC	700.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	1,719.45	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	3,099.54	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330080	HD SUPPLY INC	3,099.54	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/01/2023	330081	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/01/2023	330081	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
11/01/2023	330081	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
11/01/2023	330081	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
11/01/2023	330081	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
11/01/2023	330081	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
11/01/2023	330081	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
11/01/2023	330081	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
11/01/2023	330081	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
11/01/2023	330081	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
11/01/2023	330081	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
11/01/2023	330081	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
11/01/2023	330081	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
11/01/2023	330081	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
11/01/2023	330082	AT&T	1,703.96	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
11/01/2023	330083	CATAPULT SPORTS, INC.	11,976.88	Vocational Programs	Equipment	Federal	207 115 540 044 011
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	855.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	855.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	1,258.98	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	1,329.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	1,508.29	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	1,770.29	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	1,910.37	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	1,961.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	2,124.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	3,454.24	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	7,217.44	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 018 000
11/01/2023	330084	DORCHESTER COUNTY WATER & SEWER	8,506.96	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	309.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	473.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	553.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	563.30	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	657.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	809.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
11/01/2023			855.55	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
11/01/2023	330085	DORCHESTER COUNTY WATER AUTHORITY	1,642.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/01/2023	330086	GEOSURFACES SOUTHEAST INC	392,027.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building	500 253 530 044 983
11/01/2023	330087	JACKSON, REGINA	10,064.00	Speech Handicapped	Instructional Services	Federal	278 126 311 000 000
11/01/2023	330089	LOWE'S HOME CENTERS	7,804.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/01/2023	330089	LOWE'S HOME CENTERS	7,804.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023	330092	NORTH MYRTLE BEACH HIGH SCHOOL	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/01/2023	330093	SALESFORCE.COM, INC.	1,971.47	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 205
11/01/2023	330096	WORTHINGTON DIRECT, INC	5,268.17	High School Programs	Supplies	Federal	221 114 410 038 202
11/01/2023	330099	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund	100 221 332 000 000
11/01/2023		EMPLOYEE REIMBURSEMENT	155.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/01/2023	330103	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 065
11/01/2023		EMPLOYEE REIMBURSEMENT	233.51	Hearing Handicapped	Travel	Federal	278 125 332 020 000
11/01/2023		EMPLOYEE REIMBURSEMENT	288.00		Travel	General Fund	100 214 332 020 000
11/01/2023		EMPLOYEE REIMBURSEMENT	141.48		Travel	Federal	267 224 332 000 911
11/01/2023		EMPLOYEE REIMBURSEMENT	112.67	High School Programs	Supplies	General Fund	100 114 410 008 195
11/01/2023		EMPLOYEE REIMBURSEMENT	156.00		Travel	Federal	267 224 332 000 911
11/01/2023		AYA HEALTHCARE INC	2,812.50	6	Instructional Services	General Fund	100 126 311 000 000
11/01/2023		AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
11/01/2023		AYA HEALTHCARE INC	3,000.00		Instructional Services	General Fund	100 126 311 048 000
11/01/2023		BERRY, MARY BETH	250.00		Instructional Programs Improve	General Fund	100 112 312 000 259
11/01/2023		BLAZERWORKS	2,437.50	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/01/2023		BLAZERWORKS	3,030.38	, ,	Instructional Services	Federal	278 214 311 020 000
11/01/2023		CHARLESTON SIGN & BANNER LLC	7,933.95	- ,	Supplies	General Fund	100 254 410 039 039
11/01/2023		FORMS & SUPPLY, INC.	8.39			General Fund	100 234 410 039 039
11/01/2023			0.39 95.66	, ,	Supplies	General Fund	
		FORMS & SUPPLY, INC.		Primary Programs	Supplies		
11/01/2023		NOTEWORTHY MUSIC THERAPY LLC	5,110.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
11/01/2023		IMKO, WALTER	250.00		Instructional Programs Improve	General Fund	100 112 312 000 259
11/01/2023		JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
11/01/2023		KATELYN VELASQUEZ	1,155.00		Instructional Services	General Fund	100 126 311 014 000
11/01/2023		KATELYN VELASQUEZ	1,155.00		Instructional Services	General Fund	100 126 311 045 000
11/01/2023		LEARNING WITHOUT TEARS	1,802.41	Learning Disabilities	Supplies	General Fund	100 127 410 020 000
11/01/2023		LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00		Instructional Services	General Fund	100 126 311 002 000
11/01/2023		MAGNOLIA CHILDRENS THERAPY	1,400.00		Instructional Services	General Fund	100 126 311 004 000
11/01/2023		MUSIC & ARTS CENTER, INC	53.20		Supplies	General Fund	100 113 410 000 258
11/01/2023		MUSIC & ARTS CENTER, INC	82.58	, .	Supplies	General Fund	100 113 410 000 258
11/01/2023		MUSIC & ARTS CENTER, INC	130.34		Supplies	General Fund	100 113 410 000 258
11/01/2023		MUSIC & ARTS CENTER, INC	356.52	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/01/2023	330138	NATIONAL STAFFING SOLUTIONS INC	1,152.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 002 000
11/01/2023		NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 005 000
11/01/2023	330139	OBERMAN, STEPHANIE ELAINE	2,700.00		Instructional Services	General Fund	100 126 311 010 000
11/01/2023	330139	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
11/01/2023	330140	PEACHY SPEECH LLC	2,244.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
11/01/2023	330141	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,135.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
11/01/2023	330142	QUADIENT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 002 000
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	225.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	275.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330143	SC HIGH SCHOOL LEAGUE	375.00	•	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/01/2023	330144	SIMMONS, ALLISON	2,148.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
11/01/2023		SIMPLE SPEECH SOLUTIONS, LLC	,	Speech Handicapped	Instructional Services	General Fund	100 126 311 041 000
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/01/2023		SODEXO OPERATIONS LLC	200,000.00	•	Printing and Binding	Food Service	600 256 393 000 000
11/01/2023	330146	SODEXO OPERATIONS LLC	371,960.52	Food Services	Printing and Binding	Food Service	600 256 393 000 000
11/01/2023		STAPLES BUSINESS ADVANTAGE	17.78		Supplies	General Fund	100 252 410 000 000
11/01/2023		STAPLES BUSINESS ADVANTAGE	269.24	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/01/2023		THERAPY TRAVELERS LLC	5,572.05		Instructional Services	Federal	278 161 311 020 000
11/01/2023		THERAPY TRAVELERS LLC	8,800.00		Instructional Services	Federal	278 161 311 020 000
11/01/2023		TOMMY G GRANGER JR	161,460.60	Facilities Acquisition and Construction	Equipment	School Building	522 253 540 044 271
11/01/2023		TOWN OF SUMMERVILLE	32,393.60	Security	Other Professional and Technical	General Fund	100 258 395 000 000
11/01/2023		US FOODSERVICE, INC.	218.18		Supplies	General Fund	100 115 410 008 010
11/01/2023		US FOODSERVICE, INC.	485.53	0	Supplies	General Fund	100 115 410 008 010
11/01/2023		WEX BANK	-378.43		Travel	General Fund	100 254 332 000 000
11/01/2023		WEX BANK	793.89	•	Travel	General Fund	100 254 332 000 000
11/01/2023		WEX BANK	957.60		Travel	General Fund	100 254 332 000 000
11/01/2023		WEX BANK	1,493.80	Pupil Service Activities	Travel	Activity Fund - Extracurricular	701 271 332 016 900
11/01/2023		WEX BANK	2.366.54	•		-	751 271 331 044 900
11/01/2023		WEX BANK	5,425.46		Student Transportation Travel	Activity Fund - Extracurricular General Fund	100 254 332 019 000
11/01/2023							100 254 352 019 000
11/01/2023			28,662.83	Student Transportation (State Mandated)	Student Transportation	General Fund	
		WILSON & ASSOCIATES SPORTS TURF	1,625.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 271
11/01/2023		WORLD POINT ECC, INC.	144.32		Instructional Programs Improve	General Fund	100 213 312 000 000
11/01/2023		ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,840.80	Attendance and Social Work Services	Travel	Federal	201 211 332 000 001
11/01/2023		BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/01/2023		BLAZERWORKS	2,244.38	- ,	Instructional Services	Federal	278 214 311 020 000
11/01/2023		BLAZERWORKS	2,535.75		Instructional Services	General Fund	100 126 311 015 000
11/01/2023		BLAZERWORKS	2,742.00	, ,	Instructional Services	Federal	278 214 311 020 000
11/01/2023		BLAZERWORKS	3,230.00	, .	Instructional Services	Federal	278 214 311 020 000
11/01/2023		BLAZERWORKS	3,232.40	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/01/2023		BRAINPOP.COM LLC		Primary Programs	Technology & Software Supplies	Federal	201 112 445 002 001
11/01/2023		CARTER HEARS!	476.89	Hearing Handicapped	Instructional Services	Federal	278 125 311 004 000
11/01/2023		CI SOLUTIONS	338.00	Security	Supplies	General Fund	100 258 410 000 000
11/01/2023		COASTAL BURGLAR ALARM	115.13	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/01/2023	330161	COASTAL BURGLAR ALARM	235.50	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/01/2023		COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/01/2023	330162	CONVERSE COLLEGE	5,800.00	Inservice and Staff Training	Instructional Programs Improve	Other Special Revenues	899 224 312 000 405
11/01/2023	330163	FOLLETT SCHOOL SOLUTIONS, INC	2,707.90	Library and Media Services	Library Books and Materials	General Fund	100 222 430 008 000
11/01/2023	330164	HOBART SERVICES	656.45	Vocational Programs	Equipment	State-EIA	329 115 540 000 019
11/01/2023	330165	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
11/01/2023	330167	LEARNING A-Z	3,834.88	Primary Programs	Technology & Software Supplies	Federal	201 112 445 002 001
11/01/2023	330168	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,039.67	Speech Handicapped	Instructional Services	General Fund	100 126 311 012 000
11/01/2023	330168	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,039.68	Speech Handicapped	Instructional Services	General Fund	100 126 311 008 000
11/01/2023	330169	MEDCARE EXPRESS NORTH CHARLESTON LLC	220.00	Health Services	Supplies	General Fund	100 213 410 000 213
11/01/2023	330170	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
11/01/2023	330171	SCHOLASTIC CLASSROOM MAGAZINES	2,212.37	Primary Programs	Supplies	Federal	201 112 410 041 000
11/01/2023	330171	SCHOLASTIC CLASSROOM MAGAZINES	3,658.88	Primary Programs	Supplies	Federal	201 112 410 041 001
11/01/2023	330172	SC SCHOOL BOARDS INSURANCE TRUST	1,842.00	Operation and Maintenance of Plant	Property Insurance	General Fund	100 254 324 019 000
11/01/2023		SEESAW LEARNING INC	304.60	Primary Programs	Technology & Software Supplies	Federal	201 112 445 002 001
11/01/2023		SEESAW LEARNING INC	3,520.65	, ,	Technology & Software Supplies	Federal	201 113 445 002 000
11/01/2023		SHARP ELECTRONICS CORPORATION	592.78	, ,	Supplies	Federal	207 115 410 000 006
11/01/2023		SHRED IT USA LLC	356.23	5	Supplies	General Fund	100 254 410 000 000
11/01/2023		SIMPLIFIED OFFICE SYSTEMS, LLC	164.60	•	Supplies	General Fund	100 112 410 041 195
11/01/2023		SIMPLIFIED OFFICE SYSTEMS, LLC	510.88	Primary Programs	Supplies	General Fund	100 112 410 041 195
11/01/2023		SODEXO OPERATIONS LLC	528.00	Curriculum Development	Travel	General Fund	100 221 332 000 000
11/01/2023		SONOVA USA INC		Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
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Date	Check # Vendor/Recipient	Amount	Description		Account Type	d2transparency@dorchester2.k12.sc.us Account Number
11/01/2023	330181 SUPPLEMENTAL HEALTH CARE	1,435.00		Instructional Services	General Fund	100 126 311 020 000
11/01/2023	330181 SUPPLEMENTAL HEALTH CARE	2,800.00		Instructional Services	General Fund	100 126 311 020 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	-839.90		Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC		Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	233.31	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	254.85		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	258.33	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	258.65	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	317.08		Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC		Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 029 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	474.93	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	604.78		Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	1.523.76	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	8,303.43		Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	10,958.84		Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	11,195.65	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	11,375.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	11,754.06		Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	16,816.48		Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC	18,439.38		Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC 330182 DOMINION ENERGY SOUTH CAROLINA INC	18,651.52		.	General Fund	100 254 470 013 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC 330182 DOMINION ENERGY SOUTH CAROLINA INC	18,880.03		Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC 330182 DOMINION ENERGY SOUTH CAROLINA INC	19,079.22		Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC 330182 DOMINION ENERGY SOUTH CAROLINA INC	19,079.22		Energy (Electric, Gas & Heating)		100 254 470 046 000
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC 330182 DOMINION ENERGY SOUTH CAROLINA INC	42.875.44		Energy (Electric, Gas & Heating) Energy (Electric, Gas & Heating)	General Fund General Fund	
11/01/2023	330182 DOMINION ENERGY SOUTH CAROLINA INC 330183 SCPW	,		6, (100 254 470 016 000 100 254 321 029 000
11/01/2023	330183 SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund General Fund	
11/01/2023	330183 SCPW 330183 SCPW	36.83		Public Utility Services Public Utility Services	General Fund	100 254 321 000 000 100 254 321 000 000
11/01/2023	330183 SCPW 330183 SCPW	38.91		5	General Fund	100 254 321 000 000
11/01/2023	330183 SCPW 330183 SCPW		Operation and Maintenance of Plant	Public Utility Services		
11/01/2023	330183 SCPW	115.30 149.36	•	Public Utility Services Public Utility Services	General Fund General Fund	100 254 321 019 000 100 254 321 000 000
11/01/2023	330183 SCPW 330183 SCPW	294.28		5	General Fund	100 254 321 000 000
11/01/2023	330183 SCPW 330183 SCPW			Public Utility Services		
11/01/2023	330183 SCPW	531.44	Operation and Maintenance of Plant	Public Utility Services Public Utility Services	General Fund General Fund	100 254 321 000 000 100 254 321 048 000
11/01/2023				5		
	330183 SCPW		Operation and Maintenance of Plant	Public Utility Services	General Fund	
11/01/2023 11/01/2023	330183 SCPW	1,233.72	•	Public Utility Services	General Fund	100 254 321 005 000 743 190 660 016 711
11/01/2023	330184 EMPLOYEE REIMBURSEMENT	217.33		Pupil Activity	School Activity Fund	
	330186 EMPLOYEE REIMBURSEMENT	149.00	5	Travel	Federal	267 224 332 000 911
11/01/2023 11/01/2023	330188 EMPLOYEE REIMBURSEMENT	306.90	•	Supplies	Other Special Revenues	899 221 410 015 313 754 271 660 045 584
	330190 EMPLOYEE REIMBURSEMENT	155.85		Pupil Activity	Activity Fund - Extracurricular	
11/01/2023	330191 EMPLOYEE REIMBURSEMENT	140.32		Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
11/01/2023	330195 EMPLOYEE REIMBURSEMENT	131.00	6	Travel	General Fund	100 224 332 044 000
11/01/2023	330197 EMPLOYEE REIMBURSEMENT	149.00	J	Travel	Federal	267 224 332 000 911
11/01/2023	330201 EMPLOYEE REIMBURSEMENT	304.96		Pupil Activity	School Activity Fund	750 190 660 044 600
11/01/2023	330203 EMPLOYEE REIMBURSEMENT	131.00	•	Student Transportation	Activity Fund - Extracurricular	751 271 331 044 900
11/01/2023	330204 EMPLOYEE REIMBURSEMENT	131.00		Student Transportation	Activity Fund - Extracurricular	751 271 331 044 900
11/01/2023	330205 AAR OF NORTH CAROLINA	12,521.87		Construction Services	School Building	521 253 520 002 301
11/01/2023	330206 A PLUS AUTO SERVICE, LLC	2,134.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/01/2023	330208 BAKER ROOFING COMPANY	3,163.00		Repairs and Maintenance	General Fund	100 254 323 005 000
11/01/2023	330209 BORDER STATES ELECTRIC	174.70		Supplies	General Fund	100 254 410 019 000
11/01/2023	330210 BRAINPOP.COM LLC	3,524.63	, ,	Pupil Activity	School Activity Fund	744 190 660 017 590
11/01/2023	330211 CHEMSEARCH	302.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000



11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330211 330212 330213 330214 330215 330216 330217 330217 330217 330217 330217 330218 330218 330218 330218	Vendor/Recipient CHEMSEARCH CHEMSEARCH CLOVER SCHOOL DISTRICT #2 C.R. HIPP CONSTRUCTION COMPANY,INC. CXTEC DELL WORLD TRADE LP EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	Amount 321.99 321.99 425.00 122.00 733.16 484.98 5,000.00 17.14 32.30 63.66 63.95 427.09 616.88 2,394.20	Operation and Maintenance of Plant Instructional Pupil Activity Operation and Maintenance of Plant Technology Services Technology Services Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Uperation and Maintenance of Plant	Supplies Supplies Pupil Activity Repairs and Maintenance Other Capital Outlay Technology Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Library Books and Materials	Account Type General Fund General Fund School Activity Fund General Fund General Fund School Activity Fund General Fund General Fund General Fund General Fund	Account Number 100 254 410 004 000 100 254 410 012 000 750 190 660 044 615 100 254 323 046 000 100 256 595 000 000 100 266 345 000 266 750 271 660 044 780 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330211 330212 330213 330214 330215 330216 330217 330217 330217 330217 330218 330218 330218 330218 330218	CHEMSEARCH CLOVER SCHOOL DISTRICT #2 C.R. HIPP CONSTRUCTION COMPANY,INC. CXTEC DELL WORLD TRADE LP EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	321.99 425.00 122.00 733.16 484.98 5,000.00 17.14 32.30 63.66 63.95 427.09 616.88	Operation and Maintenance of Plant Instructional Pupil Activity Operation and Maintenance of Plant Technology Services Technology Services Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Uperation and Maintenance of Plant	Supplies Pupil Activity Repairs and Maintenance Other Capital Outlay Technology Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	General Fund School Activity Fund General Fund General Fund School Activity Fund General Fund General Fund General Fund General Fund	100 254 410 012 000 750 190 660 044 615 100 254 323 046 000 100 266 595 000 000 100 266 345 000 266 750 271 660 044 780 100 254 323 044 000 100 254 323 039 039 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330212 330213 330214 330215 330216 330217 330217 330217 330218 330218 330218 330218 330218 330218	CLOVER SCHOOL DISTRICT #2 C.R. HIPP CONSTRUCTION COMPANY,INC. CXTEC DELL WORLD TRADE LP EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	425.00 122.00 733.16 484.98 5,000.00 17.14 32.30 63.66 63.95 427.09 616.88	Instructional Pupil Activity Operation and Maintenance of Plant Technology Services Technology Services Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Uperation and Maintenance of Plant Library and Media Services	Pupil Activity Repairs and Maintenance Other Capital Outlay Technology Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	School Activity Fund General Fund General Fund School Activity Fund General Fund General Fund General Fund General Fund General Fund	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330213 330214 330215 330216 330217 330217 330217 330217 330218 330218 330218 330218 330218 330218	C.R. HIPP CONSTRUCTION COMPANY,INC. CXTEC DELL WORLD TRADE LP EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	122.00 733.16 484.98 5,000.00 17.14 32.30 63.66 63.95 427.09 616.88	Operation and Maintenance of Plant Technology Services Technology Services Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Repairs and Maintenance Other Capital Outlay Technology Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	General Fund General Fund School Activity Fund General Fund General Fund General Fund General Fund	100 254 323 046 000 100 266 595 000 000 100 266 345 000 266 750 271 660 044 780 100 254 323 044 000 100 254 323 039 039 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330214 330215 330216 330217 330217 330217 330217 330218 330218 330218 330218 330218 330218	CXTEC DELL WORLD TRADE LP EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	733.16 484.98 5,000.00 17.14 32.30 63.66 63.95 427.09 616.88	Technology Services Technology Services Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Other Capital Outlay Technology Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	General Fund General Fund School Activity Fund General Fund General Fund General Fund General Fund	100 266 595 000 000 100 266 345 000 266 750 271 660 044 780 100 254 323 044 000 100 254 323 039 039 100 254 323 004 000 100 254 323 044 000 100 254 323 044 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330215 330216 330217 330217 330217 330217 330218 330218 330218 330218 330218 330219	DELL WORLD TRADE LP EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	484.98 5,000.00 17.14 32.30 63.66 63.95 427.09 616.88	Technology Services Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Technology Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	General Fund School Activity Fund General Fund General Fund General Fund General Fund	100 266 345 000 266 750 271 660 044 780 100 254 323 044 000 100 254 323 039 039 100 254 323 004 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330216 330217 330217 330217 330217 330218 330218 330218 330218 330218 330219	EDUCATOR FAMILY TRAVEL LLC FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	5,000.00 17.14 32.30 63.66 63.95 427.09 616.88	Pupil Service Activities Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Pupil Activity Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	School Activity Fund General Fund General Fund General Fund General Fund	750 271 660 044 780 100 254 323 044 000 100 254 323 039 039 100 254 323 004 000 100 254 323 044 000 100 254 323 044 000 100 254 323 044 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330217 330217 330217 330217 330218 330218 330218 330218 330218 330219	FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	17.14 32.30 63.66 63.95 427.09 616.88	Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	General Fund General Fund General Fund General Fund	100254323044000100254323039039100254323004000100254323041000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330217 330217 330217 330218 330218 330218 330218 330218 330219	FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	32.30 63.66 63.95 427.09 616.88	Operation and Maintenance of Plant Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	General Fund General Fund General Fund	100254323039039100254323004000100254323041000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330217 330217 330218 330218 330218 330218 330218 330219	FERGUSON ENTERPRISES, INC. FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	63.66 63.95 427.09 616.88	Operation and Maintenance of Plant Operation and Maintenance of Plant Library and Media Services	Repairs and Maintenance Repairs and Maintenance	General Fund General Fund	100254323004000100254323041000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330217 330218 330218 330218 330218 330218 330219	FERGUSON ENTERPRISES, INC. FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	63.95 427.09 616.88	Operation and Maintenance of Plant Library and Media Services	Repairs and Maintenance	General Fund	100 254 323 041 000
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330218 330218 330218 330218 330219	FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	427.09 616.88	Library and Media Services	•		
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	330218 330218 330218 330219	FOLLETT SCHOOL SOLUTIONS, INC FOLLETT SCHOOL SOLUTIONS, INC	616.88	,	Library Pooks and Matarials	<u> </u>	
11/01/2023 11/01/2023 11/01/2023 11/01/2023	330218 330218 330219	FOLLETT SCHOOL SOLUTIONS, INC			LIDIALY DOOKS AND MALERIAIS	General Fund	100 222 430 015 000
11/01/2023 11/01/2023 11/01/2023	330218 330219		2.394.20	Library and Media Services	Library Books and Materials	General Fund	100 222 430 017 000
11/01/2023 11/01/2023	330219	FOLLETT SCHOOL SOLUTIONS, INC	_,	Library and Media Services	Library Books and Materials	General Fund	100 222 430 017 000
11/01/2023			3,118.00	Library and Media Services	Library Books and Materials	General Fund	100 222 430 017 000
	330219	FORMS & SUPPLY, INC.	-203.25	Elementary Programs	Supplies	State-EIA	338 113 410 039 000
11/01/2022		FORMS & SUPPLY, INC.	63.14	Elementary Programs	Supplies	General Fund	100 113 410 039 000
11/01/2023	330219	FORMS & SUPPLY, INC.	64.96	Elementary Programs	Supplies	General Fund	100 113 410 039 000
11/01/2023	330219	FORMS & SUPPLY, INC.	79.86	Elementary Programs	Supplies	General Fund	100 113 410 039 000
11/01/2023	330219	FORMS & SUPPLY, INC.	150.27	Elementary Programs	Supplies	State-EIA	338 113 410 039 000
11/01/2023	330219	FORMS & SUPPLY, INC.	221.17	Elementary Programs	Supplies	State-EIA	338 113 410 039 000
11/01/2023	330219	FORMS & SUPPLY, INC.	624.15	Elementary Programs	Supplies	General Fund	100 113 410 039 000
11/01/2023	330219	FORMS & SUPPLY, INC.	1,557.41	Elementary Programs	Supplies	General Fund	100 113 410 039 000
11/01/2023	330220	GANTZ, MAURA MICHELE	1,620.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 770
11/01/2023	330222	GRAYBAR	337.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023	330222	GRAYBAR	517.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023	330222	GRAYBAR	745.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023	330223	GRAYCO	44.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/01/2023	330223	GRAYCO	74.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 028 000
11/01/2023	330223	GRAYCO	171.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
11/01/2023	330223	GRAYCO	404.43		Supplies	General Fund	100 254 410 019 000
11/01/2023	330224	HD SUPPLY INC	114.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
11/01/2023	330224	HD SUPPLY INC	177.42	•	Repairs and Maintenance	General Fund	100 254 323 019 000
11/01/2023	330224	HD SUPPLY INC	195.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023	330225	JEFFS EXTERIOR WASHING	9,625.00	•	Repairs and Maintenance	General Fund	100 254 323 045 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	17.32	•	Supplies	General Fund	100 254 410 019 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	91.54	•	Repairs and Maintenance	General Fund	100 254 323 004 000
11/01/2023		KRU-KEL COMPANY, INC.	250.52	•	Repairs and Maintenance	General Fund	100 254 323 004 000
11/01/2023		KRU-KEL COMPANY, INC.	838.24	•	Repairs and Maintenance	General Fund	100 254 323 009 000
11/01/2023		KRU-KEL COMPANY, INC.	878.54	•	Repairs and Maintenance	General Fund	100 254 323 007 000
11/01/2023		KRU-KEL COMPANY, INC.	1,686.62		Repairs and Maintenance	General Fund	100 254 323 009 000
11/01/2023		KRU-KEL COMPANY, INC.	1,914.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023		LEARNING A-Z	3,834.88	•	Pupil Activity	School Activity Fund	744 190 660 017 590
11/01/2023		LIBERTY FIRE PROTECTION INC	915.38		Repairs and Maintenance	General Fund	100 254 323 008 000
11/01/2023		LOC-DOC SECURITY	2,409.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
11/01/2023		MOBILE COMMUNICATIONS AMERICA INC	134.82	•	Supplies	General Fund	100 113 410 007 190
11/01/2023		PALMETTO HOME CENTER HOLDINGS LLC	12.39	, ,	Repairs and Maintenance	General Fund	100 254 323 039 039
11/01/2023		PALMETTO HOME CENTER HOLDINGS LLC	20.05	•	Supplies	General Fund	100 254 410 019 000
11/01/2023		PALMETTO HOME CENTER HOLDINGS LLC	28.46		Supplies	General Fund	100 254 410 019 000
11/01/2023		PALMETTO HOME CENTER HOLDINGS LLC	51.96	•	Repairs and Maintenance	General Fund	100 254 323 048 000
11/01/2023		PALMETTO HOME CENTER HOLDINGS LLC	53.80		Supplies	General Fund	100 254 410 019 000
11/01/2023		PALMETTO HOME CENTER HOLDINGS LLC		Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000



					Questions? Contact	us: dd2transparency@dorchester2.k12.sc.us
Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
11/01/2023	330233 PALMETTO HOME CENTER HOLDINGS LLC	183.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/01/2023	330234 PAULS CAR CARE CENTER INC	637.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/01/2023	330237 PEREZ WELDING FABRICATION & HEAVY	895.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
11/01/2023	330238 PRUETT, ABIGAIL	180.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 680
11/01/2023	330239 RAS TECHNOLOGY CONSULTANTS INC.	900.00	Technology Services	Technology	General Fund	100 266 345 000 000
11/01/2023	330242 SC HIGH SCHOOL LEAGUE	125.00	Elementary Programs	Supplies	General Fund	100 113 410 052 195
11/01/2023	330243 SHERWIN WILLIAMS	12.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/01/2023	330243 SHERWIN WILLIAMS	15.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
11/01/2023	330243 SHERWIN WILLIAMS	30.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
11/01/2023	330243 SHERWIN WILLIAMS	56.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
11/01/2023	330243 SHERWIN WILLIAMS	84.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
11/01/2023	330243 SHERWIN WILLIAMS	667.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
11/01/2023	330243 SHERWIN WILLIAMS	845.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
11/01/2023	330244 STAPLES BUSINESS ADVANTAGE	25.67	Elementary Programs	Supplies	General Fund	100 113 410 018 000
11/01/2023	330244 STAPLES BUSINESS ADVANTAGE	816.50	Elementary Programs	Supplies	General Fund	100 113 410 018 000
11/01/2023	330245 STREAMVU, INC	1,990.00	Primary Programs	Technology & Software Supplies	Federal	201 112 445 015 001
11/01/2023	330246 SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	225.00	High School Programs	Supplies	General Fund	100 114 410 016 195
11/01/2023	330247 TRANE CAROLINA PLAINS	1,981.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
11/01/2023	330248 TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 019 000
11/01/2023	330248 TRASH GURL LLC	566.90	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 017 000
11/01/2023	330249 VARSITY SPIRIT, LLC	15,117.83	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 871
11/01/2023	330250 WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
11/01/2023	330250 WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
11/01/2023	330250 WEST LOCATING SERVICE	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
11/01/2023	330251 WETPETS AQUARIUM SERVICES	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 440
11/08/2023	330256 HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 002 000
11/08/2023	330258 ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	286.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	429.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	429.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	685.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	687.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	1,449.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
11/08/2023	330259 BONITZ FLOORING GROUP, INC.	2,310.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023	330260 CARPET CARE SERVICES	3,612.09	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
11/08/2023	330261 HD SUPPLY INC	19.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
11/08/2023	330261 HD SUPPLY INC	38.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
11/08/2023	330261 HD SUPPLY INC	43.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261 HD SUPPLY INC	71.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
11/08/2023	330261 HD SUPPLY INC	77.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261 HD SUPPLY INC	88.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/08/2023	330261 HD SUPPLY INC	98.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261 HD SUPPLY INC	114.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11/08/2023	330261 HD SUPPLY INC	202.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11/08/2023	330261 HD SUPPLY INC	260.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261 HD SUPPLY INC	352.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
11/08/2023	330261 HD SUPPLY INC	431.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261 HD SUPPLY INC	849.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261 HD SUPPLY INC	962.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 022
11/08/2023	330261 HD SUPPLY INC	982.69	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261 HD SUPPLY INC	1,284.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
11/08/2023	330261 HD SUPPLY INC	1,380.09	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070



						Questions? Contact us: dd2tr	ansparency@dorchester2.k12.sc.us
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/08/2023	330261	HD SUPPLY INC	1,395.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
11/08/2023	330261	HD SUPPLY INC	1,433.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/08/2023	330261	HD SUPPLY INC	1,438.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
11/08/2023	330261	HD SUPPLY INC	1,495.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/08/2023	330261	HD SUPPLY INC	1,680.67	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	1,714.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
11/08/2023	330261	HD SUPPLY INC	2,049.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
11/08/2023	330261	HD SUPPLY INC	2,370.71	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	2,382.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
11/08/2023	330261	HD SUPPLY INC	2,487.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/08/2023	330261	HD SUPPLY INC	2,560.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
11/08/2023	330261	HD SUPPLY INC	2,670.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/08/2023	330261	HD SUPPLY INC	2,792.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
11/08/2023	330261	HD SUPPLY INC	2,958.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
11/08/2023	330261	HD SUPPLY INC	2,991.75	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	2,991.75	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	2,991.75	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	3,099.54	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	3,099.54	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023	330261	HD SUPPLY INC	3,099.54	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/08/2023		HD SUPPLY INC	3,708.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 039
11/08/2023		HD SUPPLY INC	5,755.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/08/2023		IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/08/2023		IMPERIAL BAG & PAPER CO LLC	186.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 022
11/08/2023		IMPERIAL BAG & PAPER CO LLC	435.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
11/08/2023	330262		633.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/08/2023		PROFORM LANDSCAPES LLC	3,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
11/08/2023		PROFORM LANDSCAPES LLC	3,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
11/08/2023		UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/08/2023				Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/08/2023			33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
11/08/2023			33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
11/08/2023			33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
11/08/2023			33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
11/08/2023			33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
11/08/2023 11/08/2023		UNIFIRST CORPORATION UNIFIRST CORPORATION	33.96 33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund General Fund	100 254 322 015 022 100 254 322 017 022
11/08/2023		UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant Operation and Maintenance of Plant	Cleaning Services Cleaning Services	General Fund	100 254 322 017 022
11/08/2023		UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
11/08/2023		UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
11/08/2023		UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
11/08/2023		UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
11/08/2023		UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
11/08/2023		UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
11/08/2023		UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 003 022
11/08/2023		UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
11/08/2023		UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
11/08/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 040 022
11/08/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
11/08/2023		UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
11/08/2023		UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
11/08/2023		UNIFIRST CORPORATION		Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
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		Summervine, So				Questions? Contact us: dd2t	rononoron	av@da	rahaatar? k	12 00 110
Date	Check # Vend	dor/Recipient	Amount	Description		Account Type	Accou			12.sc.us
11/08/2023		IRST CORPORATION	65.74	•	Cleaning Services	General Fund	100		322 046	022
11/08/2023		IRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund			322 044	
11/08/2023		IRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund			322 016	
11/08/2023		IRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund		254	322 008	
11/08/2023		ERNATIVE LOGISTICS TECHNOLOGIES HOLDI	4,687.06	Attendance and Social Work Services	Travel	Federal			332 000	
11/08/2023	330266 APPL		13,516.24	Educable Mentally Handicapped	Technology & Software Supplies	Federal		121	445 000	
11/08/2023	330266 APPL		29,566.78	, , , , , , , , , , , , , , , , , , , ,	Technology & Software Supplies	Federal			445 000	
11/08/2023		CITY LLC	154.00	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 013	
11/08/2023	330268 BLAZ		1,218.75	Speech Handicapped	Instructional Services	General Fund			311 004	
11/08/2023	330268 BLAZ		1,218.75	Speech Handicapped	Instructional Services	General Fund			311 012	
11/08/2023	330268 BLAZ		1,795.50	Psychological Services	Instructional Services	Federal			311 020	
11/08/2023	330268 BLAZ		2,160.90	Psychological Services	Instructional Services	Federal			311 020	
11/08/2023	330268 BLAZ		2,715.60	Psychological Services	Instructional Services	Federal			311 020	
11/08/2023	330268 BLAZ		2,889.50	Psychological Services	Instructional Services	Federal			311 020	
11/08/2023	330268 BLAZ		2,940.00	Speech Handicapped	Instructional Services	General Fund			311 015	
11/08/2023	330268 BLAZ		3,030.38	Psychological Services	Instructional Services	Federal			311 020	
11/08/2023	330269 BOXH		2,170.65	Operation and Maintenance of Plant	Supplies	General Fund			410 015	
11/08/2023		TEY TECHNOLOGY CONSULTING LLC	3.05	•	Technology	General Fund			345 000	
11/08/2023		TEY TECHNOLOGY CONSULTING LLC	724.46	Technology Services	Technology	General Fund			345 000	
11/08/2023		OLINA CARES FUNDRAISING LLC	284.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 009	
11/08/2023		RLESTON SPEECH & LANGUAGE	1,872.50	Speech Handicapped	Instructional Services	General Fund			311 020	
11/08/2023		RLESTON SIGN & BANNER LLC	4,410.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund		254	323 020	
11/08/2023		TTERBOXES LLC	2,320.00	Speech Handicapped	Instructional Services	General Fund			311 002	
11/08/2023		VER SCHOOL DISTRICT #2	675.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 008	
11/08/2023		LETT SCHOOL SOLUTIONS, INC	413.47	Library and Media Services	Library Books and Materials	General Fund			430 009	
11/08/2023		LETT SCHOOL SOLUTIONS, INC	540.80	Library and Media Services	Library Books and Materials	General Fund			430 008	
11/08/2023		LETT SCHOOL SOLUTIONS, INC	3,496.48	Library and Media Services	Library Books and Materials	General Fund		222	430 009	
11/08/2023		MS & SUPPLY, INC.	1,243.61	Fiscal Services	Supplies	General Fund			410 000	
11/08/2023		NTLINE TECHNOLOGIES	140.81	Health Services	Student Services	Federal			313 000	
11/08/2023		NTLINE TECHNOLOGIES	207.92		Instructional Services	Federal			311 000	
11/08/2023		(SON, REGINA	3.600.00	Speech Handicapped	Instructional Services	General Fund			311 043	
11/08/2023		(SON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund			311 043	
11/08/2023		(SON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund			311 043	
11/08/2023		ELYN VELASQUEZ	1.320.00	Speech Handicapped	Instructional Services	General Fund			311 013	
11/08/2023		ELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund			311 045	
11/08/2023		ISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund			311 002	
11/08/2023		COUNTRY PEDIATRIC SPEECH & LANGUAGE	1,023.75	Speech Handicapped	Instructional Services	General Fund			311 008	
11/08/2023		COUNTRY PEDIATRIC SPEECH & LANGUAGE	1,023.75	Speech Handicapped	Instructional Services	General Fund			311 012	
11/08/2023		COUNTRY PEDIATRIC SPEECH & LANGUAGE	1,278.55	Speech Handicapped	Instructional Services	General Fund			311 008	
11/08/2023		COUNTRY PEDIATRIC SPEECH & LANGUAGE	1,278.55	Speech Handicapped	Instructional Services	General Fund			311 012	
11/08/2023		NOLIA CHILDRENS THERAPY	1,295.00	Speech Handicapped	Instructional Services	General Fund			311 004	
11/08/2023		CARE EXPRESS NORTH CHARLESTON LLC	100.00	Health Services	Supplies	General Fund			410 000	
11/08/2023		CARE EXPRESS NORTH CHARLESTON LLC	100.00	Health Services	Supplies	General Fund			410 000	
11/08/2023		CARE EXPRESS NORTH CHARLESTON LLC	100.00	Health Services	Supplies	General Fund			410 000	
11/08/2023		ILE COMMUNICATIONS AMERICA INC	159.25	Security	Repairs and Maintenance	General Fund			323 000	
11/08/2023		ILE COMMUNICATIONS AMERICA INC	626.75		Repairs and Maintenance	General Fund		258	323 000	
11/08/2023		ILE COMMUNICATIONS AMERICA INC	1,496.00	Security	Repairs and Maintenance	General Fund		258	323 000	
11/08/2023		ONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund			311 005	
11/08/2023		ONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund			311 005	
11/08/2023		RMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund			311 010	
11/08/2023		CE OF VIRTUAL EDUCATION - SCDE	3,120.00	Inservice and Staff Training	Instructional Programs Improve	Federal			312 000	
11/08/2023		A SPEECH THERAPY SOLUTIONS LLC	2,135.00	•	Instructional Services	General Fund			311 046	



	Guinnervine, 50				Questions? Contact us: d	ld2transparency@dorchester2.k12.sc.us
Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
11/08/2023	330290 PROJECT LEAD THE WAY INC.	920.00		Supplies	State-EIA	329 115 410 000 001
11/08/2023	330292 R. L. BRYAN COMPANY		Elementary Programs	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8,236.10	, ,	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8,236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8,236.10	, ,	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8.236.10	, ,	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8.236.10	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8,236.10		Supplies	State-EIA	326 113 410 000 000
11/08/2023	330292 R. L. BRYAN COMPANY	8,236.10	, .	Supplies	State-EIA	326 113 410 000 000
11/08/2023	330296 SC HIGH SCHOOL LEAGUE	37.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 902
11/08/2023	330296 SC HIGH SCHOOL LEAGUE	37.50	•	Travel	Activity Fund - Extracurricular	700 271 332 008 904
11/08/2023	330296 SC HIGH SCHOOL LEAGUE	75.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 908
11/08/2023	330296 SC HIGH SCHOOL LEAGUE	7,410.00		Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/08/2023	330297 SHARP ELECTRONICS CORPORATION	589.57		Equipment	State-EIA	329 115 540 000 019
11/08/2023	330298 SIMMONS, ALLISON	2,648.60	0	Instructional Services	General Fund	100 126 311 045 000
11/08/2023	330299 SIMPLE SPEECH SOLUTIONS, LLC	2,712.50		Instructional Services	General Fund	100 126 311 041 000
11/08/2023	330300 SODEXO OPERATIONS LLC	1,184,295.27		Printing and Binding	Food Service	600 256 393 000 000
11/08/2023	330301 SOUTHEASTERN SPORTS SUPPLY	257.90		Pupil Activity	School Activity Fund	735 190 660 008 557
11/08/2023	330302 STAPLES BUSINESS ADVANTAGE	37.55	1 3	Supplies	General Fund	100 221 410 000 000
11/08/2023	330302 STAPLES BUSINESS ADVANTAGE	70.46		Supplies	General Fund	100 221 410 000 205
11/08/2023	330302 STAPLES BUSINESS ADVANTAGE	191.10		Supplies	General Fund	100 114 410 008 195
11/08/2023	330302 STAPLES BUSINESS ADVANTAGE	235.28	8	Supplies	General Fund	100 221 410 000 000
11/08/2023	330302 STAPLES BUSINESS ADVANTAGE	365.57	Curriculum Development	Supplies	General Fund	100 221 410 000 000
11/08/2023	330303 SUPPLEMENTAL HEALTH CARE	2,800.00	•	Instructional Services	General Fund	100 126 311 020 000
11/08/2023	330303 SUPPLEMENTAL HEALTH CARE	2,911.50		Instructional Services	General Fund	100 126 311 020 000
11/08/2023	330304 THE OPERANT TEACHER, LLC	1,824.82		Instructional Programs Improve	State-EIA	303 224 312 000 069
11/08/2023	330304 THE OPERANT TEACHER, LLC	4,600.00	5	Instructional Programs Improve	State-EIA	303 224 312 000 069
11/08/2023	330305 THERAPY TRAVELERS LLC	1.612.50	5	Instructional Services	Federal	278 127 311 008 000
11/08/2023	330305 THERAPY TRAVELERS LLC	2,439.45		Instructional Services	Federal	278 127 311 011 000
11/08/2023	330305 THERAPY TRAVELERS LLC	8,800.00	5	Instructional Services	Federal	278 161 311 020 000
11/08/2023	330306 US FOODSERVICE, INC.	767.95		Supplies	General Fund	100 115 410 008 011
11/08/2023	330307 VC3 INC	1,586.89	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
11/08/2023	330329 EMPLOYEE REIMBURSEMENT	148.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
11/08/2023	330331 EMPLOYEE REIMBURSEMENT	131.00	•	Instructional Programs Improve	Federal	207 221 312 000 004
11/08/2023	330332 EMPLOYEE REIMBURSEMENT	231.65	•	Travel	Federal	267 224 332 000 911
11/08/2023	330334 EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 001
11/08/2023	330335 EMPLOYEE REIMBURSEMENT	176.51	0	Travel	General Fund	100 271 332 000 000
11/08/2023	330341 EMPLOYEE REIMBURSEMENT	196.91	•	Pupil Activity	School Activity Fund	735 190 660 008 558
11/08/2023	330345 REFUND TO PARENT/STUDENT	180.10		Pupil Activity	School Activity Fund	736 271 660 009 500
11/08/2023	330346 EMPLOYEE REIMBURSEMENT	224.34	Autism	Travel	General Fund	100 161 332 020 000
11/08/2023	330347 EMPLOYEE REIMBURSEMENT	129.69		Instructional Programs Improve	State-EIA	303 224 312 000 065
11/08/2023	330349 EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund	100 221 332 000 113
11/08/2023	330350 EMPLOYEE REIMBURSEMENT	202.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
11/08/2023	330353 AMTEC	1,200.00	8	Other Objects	School Building	505 253 690 000 000
11/08/2023	330355 FIFTH THIRD BANK	-25,437.55	•	Repairs and Maintenance	General Fund	100 254 323 000 252
11/08/2023	330355 FIFTH THIRD BANK	10.23	•	Repairs and Maintenance	General Fund	100 111 323 017 000
11/08/2023	330355 FIFTH THIRD BANK	126.56		Repairs and Maintenance	General Fund	100 254 323 019 000
11/08/2023	330355 FIFTH THIRD BANK	252.33	•	Supplies	General Fund	100 181 410 025 000
11/08/2023	330355 FIFTH THIRD BANK	339.40	· · · · · · · · · · · · · · · · · · ·	Supplies	State-EIA	338 113 410 039 000
11/08/2023	330355 FIFTH THIRD BANK	491.89		Repairs and Maintenance	General Fund	100 113 323 005 000
11/08/2023	330355 FIFTH THIRD BANK	541.16	, ,	Repairs and Maintenance	General Fund	100 113 323 007 000
11/08/2023	330355 FIFTH THIRD BANK		Elementary Programs	Supplies	General Fund	100 113 410 048 000



Detact Venchor Account Yunge Account Yunge Account Yunge 000202 30030 PirrT-Hrule DaWe 77.67 Pinrary Program Repairs and Numerrance General Pinral 101 12.0 0.00 12.0 0.00 12.0 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 0.00 12.00 0.00 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>Questions? Contact us: do</th><th>d2transparency@dorchester2.k12.sc.us</th></t<>							Questions? Contact us: do	d2transparency@dorchester2.k12.sc.us
11/18/0200 20035 PITH THUE DAMK PITH APP DAMK	Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
1108220 30355 PiTH INRO BANK 87.44 isometay "programs Repairs and Marrinstee General Fund 100 11 32.20 000 1108220 30305 PiTH INRO BANK 10.83 Demetaty Programs Repairs and Marrinstee General Fund 100 11.8 32.00 000 1108220 30305 PiTH INRO BANK 10.81 Barrinstee General Fund 100 11.8 32.00 000 11082203 30305 PiTH INRO BANK 1.33.42 Demetaty Programs Repairs and Marrentee General Fund 100 11.8 32.00 000 110802203 330355 PiTH INRO BANK 1.33.42 Demetaty Programs Repairs and Marrentee General Fund 100 11.8 32.00 000 110802203 330355 PiTH INRO BANK 1.47.10 Demetaty Programs Repairs and Marrentee General Fund 100 11.8 32.01 000 110802203 330355 PiTH INRO BANK 1.47.12 Pinissy Programs Repairs and Marrentee General Fund 100 11.8 32.01 000 1108	11/08/2023	330355	FIFTH THIRD BANK	752.45	Primary Programs	Supplies	General Fund	100 112 410 041 195
1108/2020 330305 FIFT HIRD BANK 1967 2 Sample Sampl	11/08/2023	330355	FIFTH THIRD BANK	771.97	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 017 000
10.05.02.00 Monte Mark 202.00 Elemetary Programs Repairs and Mantemanos Generar Fund 100 10.13 22.00 20.00 10.05.02.02 30.005 FIFTH HIND BANK 1.036.00 Elemetary Programs Bapties Generar Fund 100 11.3 20.00 <td>11/08/2023</td> <td>330355</td> <td>FIFTH THIRD BANK</td> <td>837.04</td> <td>Elementary Programs</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100 113 323 043 000</td>	11/08/2023	330355	FIFTH THIRD BANK	837.04	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 043 000
1002022 33035 FIFTH THISD BANK 096.97 Elementary Program Sequents and Nationance General Fund 100 11 32.01 000 1002022 33055 FIFTH THISD BANK 1.10.00 Elementary Program Redent and Nationance General Fund 100 11.01.00 000 100 000 100 000 100 000 100 000 100 000 <t< td=""><td>11/08/2023</td><td>330355</td><td>FIFTH THIRD BANK</td><td>849.57</td><td>Elementary Programs</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100 113 323 009 000</td></t<>	11/08/2023	330355	FIFTH THIRD BANK	849.57	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
10.002/03 30.005 FITH THEO DANK 10.05 0.0 Elemetary Program Supplies General Find 10.01 10.02 00.00 10.002/03 30.005 FITH THEO DANK 1.13.32 Elemetary Program Repairs and Matteriance General Find 10.11 32.0 0.00 10.002/03 30.005 FITH THEO DANK 1.13.32 Elemetary Program Repairs and Matteriance General Find 10.11 32.0 10.00 10.002/03 30.005 FITH THEO DANK 1.146.06 Kindespinen Program Repairs and Matteriance General Find 10.11 32.0 0.00 10.002/03 30.005 FITH THEO DANK 1.140.6 Kindespinen Repairs and Matteriance General Find 10.11 32.0 0.00 10.002/03 30.005 FITH THEO DANK 2.400 Pitra Program Repairs and Matteriance General Find 10.11 32.0 0.00 10.002/03 30.005 FITH THEO DANK 2.400 0.01 13.20 0.00 10.002/03 30.005 <td< td=""><td>11/08/2023</td><td>330355</td><td>FIFTH THIRD BANK</td><td>928.30</td><td>Elementary Programs</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100 113 323 006 000</td></td<>	11/08/2023	330355	FIFTH THIRD BANK	928.30	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 006 000
11002023 30305 FIFTH THING BANK 1.103.06 Emerating Programs Repairs and Matternance General Fund 101 13 23 00 000 11002023 30305 FIFTH THING BANK 1.834.7 Elementary Programs Repairs and Matternance General Fund 100 113 23 00 000 11002023 30305 FIFTH THING BANK 1.843.8 Kriedgraften Programs Repairs and Matternance General Fund 100 113 23 00 000 11002023 30305 FIFTH THING BANK 1.843.8 Kriedgraften Programs Repairs and Matternance General Fund 100 113 23 00 000 110 100 113 23 00 000 110 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114 10 114	11/08/2023	330355	FIFTH THIRD BANK	996.87	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 014 000
11080220 30305 FIFTH THINE DAMK 1,153.28 Ementary Programs Sepairs General Fund 100 11 32.0 00 110802203 30305 FIFTH THINE DAMK 1,488.2 Kindergaten Programs Repairs and Maintenance General Fund 100 11.3 32.0 00 110802203 30305 FIFTH THINE DAMK 1,488.2 Kindergaten Programs Supplies General Fund 100 11.3 20.0 00 110802203 30305 FIFTH THINE DAMK 1,487.2 Pimary Programs Supplies General Fund 100 11.3 20.0 00 110802203 30305 FIFTH THINE DAMK 2,483.2 Pimary Programs Repairs and Maintenance General Fund 100 11.3 20.0 00 110802203 30305 FIFTH THINE DAMK 2,483.3 Elementary Programs Repairs and Maintenance General Fund 100 11.3 20.0 00 110802203 30305 FIFTH THINE DAMK 2,493.4 100.0 11.3 20.0 00 11.0 20.0 10.0 11.3 20.0 <	11/08/2023	330355	FIFTH THIRD BANK	1,095.08	Elementary Programs	Supplies	General Fund	100 113 410 013 000
1108/02/03 30305 FIFT HTME BANK 1.43.7 Elementary Programs Regariar and Maintenance General Fund 101 11 32.00 000 1108/02/03 30305 FIFT HTME BANK 1.46.9 Kindergarter Programs Regariar and Maintenance General Fund 100 11 32.00 000 1108/02/03 30305 FIFT HTME DANK 1.66.46 Elementary Programs Supples General Fund 100 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 00 11.4 410 400 00 11.4 420 00 11.4 420 00 11.4 420 00 11.4 420 00 11.4 420 00	11/08/2023	330355	FIFTH THIRD BANK	1,103.60	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 004 000
11082023 333355 FITH THRE BANK 1.482.3 Konlegarien Programs Repairs and Maintennoc General Fund 100 11 32.00 000 110802023 30355 FITH THRE BANK 1.687.0 Binematry Programs Supples General Fund 100 11.0 32.016 000 11080203 30355 FITH THRE DANK 1.687.0 Binematry Programs Supples General Fund 100 11.2 32.016 000 11080203 30355 FITH THRE DANK 2.68.3 Binematry Programs Repairs and Maintennoc General Fund 100 11.4 32.017 000 11080203 30355 FITH THRE DANK 2.68.3 Binematry Programs Repairs and Maintennoc General Fund 100 11.4 32.017 000 11.000203 30355 FITH THRE DANK 3.03.01 High Schod Programs Repairs and Maintennoc General Fund 100 14.3 32.01 000 110002023 30355 FITH THRE DANK 3.01.01 High Schod Programs Repairs and Maintennoc General Fund 100 2.4 32.01.00 000	11/08/2023	330355	FIFTH THIRD BANK	1,153.28	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 011 000
11.082.023 33035 FIPT HTME BANK 1,68.08 Kniemater Programs Supples General Fund 100 11 20.00 000 11.082.023 33035 FIPT HTME BANK 1,68.08 Elementary Programs Supples General Fund 100 11.2 23.010 000 11.082.023 33035 FIPT HTME BANK 2,18.24 Primary Programs Repairs and Maintenance General Fund 100 11.2 23.010 000 11.082.023 33035 FIPT HTME DANK 2,18.24 Primary Programs Repairs and Maintenance General Fund 100 11.8 23.010 000 11.082.023 33035 FIPT HTME DANK 2,68.0 Neighigany Programs Repairs and Maintenance General Fund 100 11.8 23.016 000 11.082.023 33035 FIPT HTME DANK 6,11.10 Operation and Maintenance O Plant Repairs and Maintenance General Fund 100 24.3 23.016 000 11.082.023 330357 FIPT HTME DANK 6,11.10 Operation and Maintenance O Plant Repairs and Maintenance General Fund 100 24	11/08/2023	330355	FIFTH THIRD BANK	1,334.72	Elementary Programs	Supplies	General Fund	100 113 410 015 000
11082023 303055 FIFT HINE BANK 1.017.00 2010 001 1.010 001 1.010 001 1.010 001 1.010 001 1.010 001 1.010	11/08/2023	330355	FIFTH THIRD BANK	1,468.23	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 002 000
111080202 330355 FIFT HIRD BANK 1.064.63 Emeratory Programs Repairs and Maternance General Fund 100 112 23.010 000 11080202 330355 FIFT HIRD BANK 2.183.22 FIRMS FIRMS Concol Concol 11.01 10.01 11.01 10.01 11.01 <	11/08/2023	330355	FIFTH THIRD BANK	1,468.98	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 046 000
11/02/202 30305 PIFH THIRD BANK 1.748.12 Primary Programs Repairs and Maintenance General Fund 100 12 32.01 000 11/02/202 30305 FIFH THIRD BANK 2.455.0 Kindergatran Programs Repairs and Maintenance General Fund 100 11 32.042 000 11/02/202 30305 FIFH THIRD BANK 2.455.0 Kindergatran Programs Repairs and Maintenance General Fund 100 11 42.00 000 11/02/202 30305 FIFH THIRD BANK 3.530.17 Hird Programs Repairs and Maintenance General Fund 100 11.4 23.01.06 000 11/02/202 30305 FIFH THIRD BANK 5.330.17 Hird Programs Repairs and Maintenance General Fund 100 24.32.00 000 11/02/202 30305 FIFH THIRD BANK 5.316.0 Operation and Maintenance General Fund 100 24.32.00 000 11/02/202 30305 FIFH THIRD BANK 5.316.0 Operation and Maintenance General Fund 100 24.32.00 020 11/02/202 30305	11/08/2023	330355	FIFTH THIRD BANK	1,617.09	Elementary Programs	Supplies	General Fund	100 113 410 012 000
11/02/02/2 30305 FIFTH THIRD BANK 2.182.02 Primary Programs Repairs and Maintenance General Fund 100 11 32.0 00 11/02/02/2 30305 FIFTH THIRD BANK 2.663.30 Elementary Programs Repairs and Maintenance General Fund 100 11.3 32.0 00 11/02/02/2 30305 FIFTH THIRD BANK 2.663.30 Elementary Programs Repairs and Maintenance General Fund 100 11.4 32.0 40 00 11/03/02/2 303055 FIFTH THIRD BANK 3.0014 High School Programs Repairs and Maintenance General Fund 100 11.4 32.0 42.0 000 11/03/02/2 303055 FIFTH THIRD BANK 6.14110 Operation and Maintenance General Fund 100 24.32.00 000 11/03/02/2 303057 ONTARIO INVESTINENTS INC 7.5110 Operation and Maintenance General Fund 100 10.33.30 24.32.000 23.000 24.32.000 23.000 24.32.000 23.000 24.32.000 23.000 24.32.000 24.32.000 24.32.000 24.32.000 23.000	11/08/2023	330355	FIFTH THIRD BANK	1,664.63	Elementary Programs	Supplies	General Fund	100 113 410 045 000
11/10/2023 33038 FIFH THIRD BANK 2,456.39 Kindrigane, Torganas Supplies General Fund 100 111 410.00 000 11/10/2023 33035 FIFH THIRD BANK 2,986.34 High School Programs Repairs and Maintenance General Fund 100 114 223.040 000 11/10/2023 33035 FIFH THIRD BANK 5,330.17 High School Programs Repairs and Maintenance General Fund 100 114 223.040 000 11/10/2023 33035 FIFH THIRD BANK 6,141.00 Qenation and Maintenance General Fund 100 214 233.000 000 11/10/2023 33035 OTARIO INVESTIMENTS INC 7.731.00 Pertain and Maintenance General Fund 100 214 235.000 021 1100/2023 33035 OTARIO INVESTIMENTS INC 5.131.60 Operation and Maintenance General Fund 100 214 26.000 224 235.000 021 1100/2023 33036 FIFH THIRD BANK 4.23.000 021 1100/2023 33036	11/08/2023	330355	FIFTH THIRD BANK	1,749.12	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 018 000
1108/2023 33035 PIETH THRD BANK 2.98.85 H [h]b Shool Pogams Repairs and Maintenance Genoral Fund 100 114 32.04 000 1108/2023 33035 FIETH THRD BANK 3.003.04 H [h]b Shool Pogams Repairs and Maintenance Genoral Fund 100 114 32.04 000 1108/2023 33035 FIETH THRD BANK 6.141.10 Operation and Maintenance of Plant Repairs and Maintenance Genoral Fund 100 264 32.00 000 1108/2023 33035 FIETH THRD BANK 6.141.10 Operation and Maintenance of Plant Repairs and Maintenance Genoral Fund 100 264 32.00 000 1108/2023 33035 TONTARIO INVESTMENTS INC 751.16 Emernatry Pograms Repairs and Maintenance Genoral Fund 100 254 32.00 020 1108/2023 33035 TONTARIO INVESTMENTS INC 511.16 Emernatry Pograms Repairs and Maintenance Genoral Fund 100 254 32.00 024 026 020 024 026 020 024 026 020 024 026 020 024 023 020	11/08/2023	330355	FIFTH THIRD BANK	2,182.92	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 010 000
11/08/202 33035 FIFTH THRD BANK 2,98.61 High Schod Programs Repairs and Mattenance General Fund 100 114 223 0.00 11/08/2023 33035 FIFTH THRD BANK 5,33.07 High Schod Programs Repairs and Mattenance General Fund 100 114 23 0.00 11/08/2023 33035 FIFTH THRD BANK 5,31.31 High Schod Programs Repairs and Mattenance General Fund 100 254 23.00 0.00 11/08/2023 33035 FUTH THRD BANK 7.73.10 Operation and Mattenance of Plant Repairs and Mattenance General Fund 100 154 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 254 23.00 0.00 <td>11/08/2023</td> <td>330355</td> <td>FIFTH THIRD BANK</td> <td>2,455.96</td> <td>Kindergarten Programs</td> <td>Supplies</td> <td>General Fund</td> <td>100 111 410 047 000</td>	11/08/2023	330355	FIFTH THIRD BANK	2,455.96	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
11/08/202 330355 FIFT N THRD BANK 3.00.34 High School Programs Repairs and Muintenance General Fund 100 114 223 0.00 11/08/202 330355 FIFT N THRD BANK 6.11.10 Operation and Muintenance of Plant Repairs and Muintenance General Fund 100 254 230 0.00 11/08/202 330357 ONTARIO INVESTMENTS INC 77.13 Operation and Muintenance of Plant Repairs and Muintenance General Fund 100 254 230 0.02 11/08/202 330357 ONTARIO INVESTMENTS INC 151.13 Elementary Programs Repairs and Muintenance General Fund 100 154 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 254 230 0.02 256 0.02 <td< td=""><td>11/08/2023</td><td>330355</td><td>FIFTH THIRD BANK</td><td>2,563.39</td><td>Elementary Programs</td><td>Repairs and Maintenance</td><td>General Fund</td><td>100 113 323 042 000</td></td<>	11/08/2023	330355	FIFTH THIRD BANK	2,563.39	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 042 000
1108/2023 330355 FIFTH THIRD BANK 5,30.17 High School Porgmans Repairs and Maintenance General Fund 100 114 322.016 0.000 1108/2023 330357 ONTARIO INVESTMENTS INC 27.23 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 25.4 32.000 0.00 25.000	11/08/2023	330355	FIFTH THIRD BANK	2,988.61	High School Programs	Repairs and Maintenance	General Fund	100 114 323 008 000
11/08/2023 330355 PIFTH THIRD BANK 6,141.0 0,operation and Maintenance of Plant Repairs and Maintenance General Fund 100 22.4 23.000 000 11/08/2023 330357 ONTARIO INVESTMENTS INC 751.19 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 25.4 23.000 25.0 11/08/2023 330357 ONTARIO INVESTMENTS INC 5,316.6 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 25.4 23.000 20.2 11/08/2023 330355 ONTARIO INVESTMENTS INC 5,316.6 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 25.4 23.000 0.2 11/08/2023 330355 ONTARIO INVESTMENTS INC 5,316.6 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 25.0	11/08/2023	330355	FIFTH THIRD BANK	3,003.04	High School Programs	Repairs and Maintenance	General Fund	100 114 323 044 000
11/08/2023 330367 ONTARIO INVESTMENTS INC 72.23 Operation and Maintenance of Plant. Repairs and Maintenance General Fund 100 224 32.049 000.00 254 11/08/2023 330367 ONTARIO INVESTMENTS INC 1.511.26 Elementary Programs Repairs and Maintenance General Fund 100 113 323.05 ONTARIO INVESTMENTS INC 5.511.66 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 323.000 0.024 11/08/2023 330365 CHIH SCHOOL, BASS CHALLENGE 500.00 Pupil Activity School Activity Fund 700 254 230.000 252 11/08/2023 330305 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395.007 233 11/08/2023 330305 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395.007 233 11/08/2023 330305 TOWN OF SUMMERVILLE 20.452.75	11/08/2023	330355	FIFTH THIRD BANK	5,330.17	High School Programs	Repairs and Maintenance	General Fund	100 114 323 016 000
1108/2023 33037 ONTARIO INVESTIMENTS INC 751:19 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 320 220 1108/2023 33037 ONTARIO INVESTIMENTS INC 5.316.60 Operation and Maintenance of Plant Rentals General Fund 100 254 320 220 210 221 320 230 231 320 231 320 230 231 3300 230 231 231 231 231 231 231 231 231 231 231 231 231 231 231 231 231 2	11/08/2023	330355	FIFTH THIRD BANK	6,141.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
1108/2023 33037 ONTARIO INVESTMENTS INC 151126 Elementary Programs Repairs and Maintenance General Fund 100 213 23 00 00 1108/2023 33038 SC HIGH SCHOOL BASS CHALLENGE 590.00 Pupil Activity School Activity Fund 700 271 600 04 715 1108/2023 33038 SC HIGH SCHOOL BASS CHALLENGE 590.00 Pupil Activity General Fund 100 226 232.00 232 1108/2023 33038 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 228 395.007 203 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 228 395.017 203 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 228 395.017 203 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 28 <td>11/08/2023</td> <td>330357</td> <td>ONTARIO INVESTMENTS INC</td> <td>27.23</td> <td>Operation and Maintenance of Plant</td> <td>Repairs and Maintenance</td> <td>General Fund</td> <td>100 254 323 049 000</td>	11/08/2023	330357	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
1108/2023 33038 CMTARIO INVESTMENTS INC 53.016.60 Operation and Maintenance of Plant Pinul Activity School ActivityFund 70.0 27.1 60.0 02.1 1108/2023 33038 SCHIGH SCHOOL BASS CHALLENGE 590.00 Pupi Activity Repairs and Maintenance General Fund 100.2 28.3 28.0 02.3 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100.2 28.3 28.0 02.3 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100.2 28.3 59.00 20.3 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100.2 28.35 50.10 20.3 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100.2 28.35 35.0 20.3 1108/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional a	11/08/2023	330357	ONTARIO INVESTMENTS INC	751.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
1108/2023 333385 SC HIGH SCHOOL BASS CHALLENCE 15000 Pigl Service Activities Pigl Activity School Activity Fund 750 271 600 475 1108/2023 333380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 385 005 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 385 007 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 017 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 103 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 103 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75	11/08/2023	330357	ONTARIO INVESTMENTS INC	1,511.26	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 052 000
1108/2023 330369 SHARP ELECTRONCS CORPORATION 17,0767.06 Operation and Maintenance of Plant Repairs and Maintenance General Fund 100 254 323 000 252 1108/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 007 203 1108/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 007 203 1108/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 017 203 1108/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 018 203 1108/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 018 203 1108/2023 330360 TOWN OF SUMMERVILLE 20,452.75	11/08/2023	330357	ONTARIO INVESTMENTS INC	5,316.66	Operation and Maintenance of Plant	Rentals	General Fund	100 254 325 000 023
1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 004 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 007 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 010 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 012 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 012 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 012 203 1108/2023 330360 TOWN OF SUMMERVILLE 20.452.	11/08/2023	330358	SC HIGH SCHOOL BASS CHALLENGE	590.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 715
11/08/2023 330380 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 005 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 010 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 013 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 013 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 043 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 043 203 11/08/2023 330360 TOWN OF SUMMERVILLE	11/08/2023	330359	SHARP ELECTRONICS CORPORATION	17,067.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 07 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 01 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 012 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 014 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 014 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 004 203 11/08/2023 3303061 TOWN OF SUMMERVILLE 2	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 004 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 019 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 011 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 013 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 03 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330380 TOWN OF SUMMERVILLE 20.452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 2	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 005 203
11/08/2023 33030 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 01 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 01 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 01 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 04 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 04 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 04 203 11/08/2023 330302 TRIDENT TECHNICAL COLLEGE 2	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 007 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 014 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 014 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 042 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 042 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 042 203 11/08/2023 330300 TOWN OF SUMMERVILLE 20,621.73 Security Other Professional and Technical General Fund 100 124 371 016 303 100 114 371 041 130 101 <td>11/08/2023</td> <td>330360</td> <td>TOWN OF SUMMERVILLE</td> <td>20,452.75</td> <td>Security</td> <td>Other Professional and Technical</td> <td>General Fund</td> <td>100 258 395 009 203</td>	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 009 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 013 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 013 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330361 TOWN OF SUMMERVILLE 20,62.47.3 Security Other Professional and Technical General Fund 100 258 395 002 211 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 29,612.97 High S	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 010 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 014 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 042 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330361 TOWN OF SUMMERVILLE 29,612.97 High School Programs Printing and Binding General Fund 100 128 395 048 100 114 371 048 130 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 29,612.97 High School Programs Printing and Binding General Fund 100 114 371 048 130 1	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 011 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 40,905.41 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 40,905.41 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330361 TOWN OF SUMMERVILLE 29,624.73 Security Other Professional and Technical General Fund 100 114 371 016 100 114 371 016 100 114 371 041 130 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 26,93.73 High School Programs Printing and Binding	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 013 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 0.48 203 11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 0.48 203 11/08/2023 330361 TOWN OF SUMMERVILLE 40,905.41 Security Other Professional and Technical General Fund 100 258 395 0.48 203 11/08/2023 330361 TOWN OF SUMMERVILLE 29,624.73 Security Other Professional and Technical General Fund 100 258 395 0.82 202 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 29,624.73 Security Other Professional and Technical General Fund 100 114 371 0.64 130 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 30,49.49 High School Programs Printing and Binding General Fund 100 114 371 0.44 130 11/08/2023 330363 TRIDENT TECHNICAL	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 014 203
11/08/2023 330360 TOWN OF SUMMERVILLE 20,452.75 Security Other Professional and Technical General Fund 100 258 395 048 203 11/08/2023 330360 TOWN OF SUMMERVILLE 40,905.41 Security Other Professional and Technical General Fund 100 258 395 008 203 11/08/2023 330361 TOWN OF SUMMERVILLE 29,624.73 Security Other Professional and Technical General Fund 100 258 395 008 203 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 29,612.97 High School Programs Printing and Binding General Fund 100 114 371 016 130 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 36,261.85 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 26,934.73 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 039 203
11/08/2023 330360 TOWN OF SUMMERVILLE 40,905.41 Security Other Professional and Technical General Fund 100 258 395 000 202 11/08/2023 330361 TOWN OF SUMMERVILLE 29,624.73 Security Other Professional and Technical General Fund 100 258 395 000 202 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 29,612.97 High School Programs Printing and Binding General Fund 100 114 371 016 130 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 36,061.85 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 26,055.38 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 26,934.73 High School Programs Printing and Binding General Fund 100 114 371 048 130 11/08/2023 330363 TRIDENT TEC	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 046 203
11/08/2023 330361 TOWN OF SUMMERVILLE 29,624.73 Security Other Professional and Technical General Fund 100 258 395 000 202 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 29,612.97 High School Programs Printing and Binding General Fund 100 114 371 016 130 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 33,049.49 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330362 TRIDENT TECHNICAL COLLEGE 36,261.85 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 26,055.38 High School Programs Printing and Binding General Fund 100 114 371 044 130 11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 26,934.73 High School Programs Printing and Binding General Fund 100 114 371 046 130 11/08/2023 330363 TRIDE	11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 048 203
11/08/2023330362TRIDENT TECHNICAL COLLEGE29,612.97High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330362TRIDENT TECHNICAL COLLEGE33,049.49High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330362TRIDENT TECHNICAL COLLEGE36,261.85High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,055.38High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE26,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330364WALMART/CAPITAL ONE28,291.58High School ProgramsPrinting and BindingGeneral Fund <td< td=""><td>11/08/2023</td><td>330360</td><td>TOWN OF SUMMERVILLE</td><td>40,905.41</td><td>Security</td><td>Other Professional and Technical</td><td>General Fund</td><td>100 258 395 008 203</td></td<>	11/08/2023	330360	TOWN OF SUMMERVILLE	40,905.41	Security	Other Professional and Technical	General Fund	100 258 395 008 203
11/08/2023330362TRIDENT TECHNICAL COLLEGE33,049.49High School ProgramsPrinting and BindingGeneral Fund10011437100813011/08/2023330362TRIDENT TECHNICAL COLLEGE36,261.85High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,055.38High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,055.38High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE26,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101813011/08/2023330363TRIDENT TECHNICAL COLLEGE28,934.73High School ProgramsPrinting and BindingGeneral Fund10011437100813011/08/2023330364WALMART/CAPITAL ONE28,071.58High School ProgramsTechnology & Software SuppliesGeneral Fu	11/08/2023	330361	TOWN OF SUMMERVILLE	29,624.73	Security	Other Professional and Technical	General Fund	100 258 395 000 202
11/08/2023330362TRIDENT TECHNICAL COLLEGE36,261.85High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,055.38High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330364WALMART/CAPITAL ONE28,291.58High School ProgramsPrinting and BindingGeneral Fund10011437104813011/08/2023330364WALMART/CAPITAL ONE236.76Pupi Service ActivitiesPupi ActivitySchool Activity Fund74527101845011/08/2023330366T&T MOBILITY786.20Elementary ProgramsTechnology & Software SuppliesGeneral Fund10011344545011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447001200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating	11/08/2023	330362	TRIDENT TECHNICAL COLLEGE	29,612.97	High School Programs	Printing and Binding	General Fund	100 114 371 016 130
11/08/2023330363TRIDENT TECHNICAL COLLEGE26,055.38High School ProgramsPrinting and BindingGeneral Fund10011437104413011/08/2023330363TRIDENT TECHNICAL COLLEGE26,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,291.58High School ProgramsPrinting and BindingGeneral Fund10011437100813011/08/2023330364WALMART/CAPITAL ONE236.76Pupil Service ActivitiesPupil ActivitySchool Activity Fund74527166001845011/08/2023330366AT&T MOBILITY786.20Elementary ProgramsTechnology & Software SuppliesGeneral Fund10011344500019511/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447001200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447004200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447004200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC	11/08/2023	330362	TRIDENT TECHNICAL COLLEGE	33,049.49	High School Programs	Printing and Binding	General Fund	100 114 371 008 130
11/08/2023330363TRIDENT TECHNICAL COLLEGE26,934.73High School ProgramsPrinting and BindingGeneral Fund10011437101613011/08/2023330363TRIDENT TECHNICAL COLLEGE28,291.58High School ProgramsPrinting and BindingGeneral Fund10011437100813011/08/2023330364WALMART/CAPITAL ONE236.76Pupil Service ActivitiesPupil ActivitySchool Activity Fund74527166001845011/08/2023330366AT&T MOBILITY786.20Elementary ProgramsTechnology & Software SuppliesGeneral Fund10011344500019511/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447001200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447004200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund10025447004200011/08/2023330367BERKELEY ELECTRIC COOPERATIVE, INC27.50Operation and Maintenance of PlantEnergy (Electric, Gas & Heating)General Fund100254470042000	11/08/2023	330362	TRIDENT TECHNICAL COLLEGE	36,261.85	High School Programs	Printing and Binding	General Fund	100 114 371 044 130
11/08/2023 330363 TRIDENT TECHNICAL COLLEGE 28,291.58 High School Programs Printing and Binding General Fund 100 114 371 008 130 11/08/2023 330364 WALMART/CAPITAL ONE 236.76 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450 11/08/2023 330366 AT&T MOBILITY 786.20 Elementary Programs Technology & Software Supplies General Fund 100 113 445 000 195 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 012 000 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042	11/08/2023	330363	TRIDENT TECHNICAL COLLEGE	26,055.38	High School Programs	Printing and Binding	General Fund	100 114 371 044 130
11/08/2023 330364 WALMART/CAPITAL ONE 236.76 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450 11/08/2023 330366 AT&T MOBILITY 786.20 Elementary Programs Technology & Software Supplies General Fund 100 113 445 000 195 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000	11/08/2023	330363	TRIDENT TECHNICAL COLLEGE	26,934.73	High School Programs	Printing and Binding	General Fund	100 114 371 016 130
11/08/2023 330366 AT&T MOBILITY 786.20 Elementary Programs Technology & Software Supplies General Fund 100 113 445 000 195 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 113 445 000 195 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000	11/08/2023	330363	TRIDENT TECHNICAL COLLEGE	28,291.58	High School Programs	Printing and Binding	General Fund	100 114 371 008 130
11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 012 000 11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. -27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000	11/08/2023	330364	WALMART/CAPITAL ONE	236.76	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC27.50 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 042 000	11/08/2023	330366	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 195
	11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	-27.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
11/08/2023 330367 BERKELEY ELECTRIC COOPERATIVE, INC. 38.00 Operation and Maintenance of Plant Energy (Electric, Gas & Heating) General Fund 100 254 470 012 000		330367	BERKELEY ELECTRIC COOPERATIVE, INC.	-27.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	
	11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000



						Quantiana? Contact up d	d2transparency@dorchester2.k12.sc.us
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	39.27	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	51.50	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	51.50		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	101.00	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	110.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	114.31		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	133.80	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	143.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	146.42		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023	330367		149.64		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	187.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	197.08	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023	330367		456.89	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	584.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	1,277.00	•	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
11/08/2023		BERKELEY ELECTRIC COOPERATIVE, INC.	8,943.00		Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/08/2023	330369		34.75	•	Public Utility Services	General Fund	100 254 321 050 000
11/08/2023	330369		112.08	•	Public Utility Services	General Fund	100 254 321 009 000
11/08/2023	330369		228.32	•	Public Utility Services	General Fund	100 254 321 008 000
11/08/2023	330369		247.76	•	Public Utility Services	General Fund	100 254 321 000 000
11/08/2023	330369		359.52		Public Utility Services	General Fund	100 254 321 008 000
11/08/2023	330369		420.48		Public Utility Services	General Fund	100 254 321 008 000
11/08/2023	330369		700.68	•	Public Utility Services	General Fund	100 254 321 011 000
11/08/2023	330369		1,055.72	•	Public Utility Services	General Fund	100 254 321 008 000
11/08/2023	330369		1,957.23	•	Public Utility Services	General Fund	100 254 321 010 000
11/08/2023	330369		2,588.89		Public Utility Services	General Fund	100 254 321 008 000
11/08/2023		EMPLOYEE REIMBURSEMENT	200.00	•	Pupil Activity	School Activity Fund	738 271 660 011 565
11/08/2023		EMPLOYEE REIMBURSEMENT	106.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
11/08/2023		EMPLOYEE REIMBURSEMENT	171.61	, ,	Pupil Activity	School Activity Fund	743 271 660 016 545
11/08/2023		REFUND TO PARENT/STUDENT	310.00		Supplies	Other Special Revenues	819 350 410 018 000
11/08/2023		EMPLOYEE REIMBURSEMENT	210.91	,	Travel	Activity Fund - Extracurricular	751 271 332 044 909
11/08/2023		AMERICAN ELEVATOR CO INC	98.60		Repairs and Maintenance	General Fund	100 254 323 000 000
11/08/2023		AMERICAN ELEVATOR CO INC	98.62	•	Repairs and Maintenance	General Fund	100 254 323 006 000
11/08/2023		AMERICAN ELEVATOR CO INC	98.62	•	Repairs and Maintenance	General Fund	100 254 323 006 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	•	Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023		AMERICAN ELEVATOR CO INC	98.62		Repairs and Maintenance	General Fund	100 254 323 041 000
11/08/2023		AMERICAN ELEVATOR CO INC	98.62	•	Repairs and Maintenance	General Fund	100 254 323 043 000
11/08/2023		AMERICAN ELEVATOR CO INC	98.62	•	Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
11/08/2023		AMERICAN ELEVATOR CO INC	98.62	•	Repairs and Maintenance	General Fund	100 254 323 048 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	7.53	•	Supplies	General Fund	100 254 410 019 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	91.14	•	Supplies	General Fund	100 254 410 019 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	100.78	•	Repairs and Maintenance	General Fund	100 254 323 004 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	123.60	•	Supplies	General Fund	100 254 410 019 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	344.05	•	Repairs and Maintenance	General Fund	100 254 323 005 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	513.60		Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	730.85	•	Repairs and Maintenance	General Fund	100 254 323 016 000
11/08/2023		BAKER ROOFING COMPANY	2,443.00	•	Repairs and Maintenance	General Fund	100 254 323 013 000
11/08/2023	330390	BAKER ROOFING COMPANY	2,495.00	•	Repairs and Maintenance	General Fund	100 254 323 018 000
11/08/2023			301.65		Repairs and Maintenance	General Fund	100 254 323 018 000
11/08/2023		BILL'S GLASS CO INC	617.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
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						Questions? Contact us: de	d2transparency@dorchester2.k12.sc.us
Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/08/2023	330392	BREAKOUT EDU	635.58	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 011 001
11/08/2023	330393	COCA COLA BOTTLING CO. CONSOLIDATED	549.25	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 425
11/08/2023	330394	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,676.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023	330394	C.R. HIPP CONSTRUCTION COMPANY, INC.	2,011.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023	330394	C.R. HIPP CONSTRUCTION COMPANY, INC.	2,322.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023	330394	C.R. HIPP CONSTRUCTION COMPANY, INC.	4,688.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023	330395	FANCY TRIMMINS	428.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 545
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	28.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	91.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	134.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	215.71	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	235.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	429.72	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/08/2023	330396	FERGUSON ENTERPRISES, INC.	678.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
11/08/2023	330397	FOLLETT SCHOOL SOLUTIONS, INC	114.61	Library and Media Services	Library Books and Materials	General Fund	100 222 430 010 000
11/08/2023	330398	FOLLETT SCHOOL SOLUTIONS, INC	100.00	Library and Media Services	Library Books and Materials	General Fund	100 222 430 042 195
11/08/2023	330398	FOLLETT SCHOOL SOLUTIONS, INC	3,525.63	Library and Media Services	Library Books and Materials	General Fund	100 222 430 042 000
11/08/2023	330399	FORMS & SUPPLY, INC.	243.90	High School Programs	Supplies	State-EIA	338 114 410 039 000
11/08/2023	330401	HD SUPPLY INC	19.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/08/2023	330401	HD SUPPLY INC	31.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
11/08/2023	330401	HD SUPPLY INC	45.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
11/08/2023	330401	HD SUPPLY INC	202.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/08/2023	330402	HIGH OUTPUT INC	14,360.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
11/08/2023	330403	KILBY, MATTHEW	1,072.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/08/2023	330404	KRU-KEL COMPANY, INC.	47.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/08/2023	330404	KRU-KEL COMPANY, INC.	65.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
11/08/2023		KRU-KEL COMPANY, INC.	181.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
11/08/2023		KRU-KEL COMPANY, INC.	910.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
11/08/2023	330405	SCHOLASTIC BOOK FAIRS	3,011.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 520
11/08/2023		SCHOLASTIC BOOK FAIRS	4,218.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 190 660 010 520
11/08/2023	330406	SIMPLIFIED OFFICE SYSTEMS, LLC	4,440.50	Elementary Programs	Supplies	Federal	201 113 410 007 001
11/08/2023	330407	HAYES, JOHN A	1,352.00	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 660
11/08/2023		TMS SOUTH	994.46	•	Repairs and Maintenance	General Fund	100 254 323 013 000
11/08/2023	330409	UNITED REFRIGERATION, INC.	166.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
11/08/2023	330410	AAR OF NORTH CAROLINA	7,426.02	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 017 301
11/08/2023	330411	ABATE & INSULATE, LLC	3,887.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/08/2023		ADVANCE AUTO PARTS	64.33	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/08/2023		ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/08/2023		ADVANCE AUTO PARTS	336.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/08/2023		ADVANCE AUTO PARTS	1,644.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	6.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	15.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	108.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	120.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	127.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	195.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	245.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	428.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/08/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/08/2023		BAKER ROOFING COMPANY	707.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
11/08/2023		BAKER ROOFING COMPANY	1,007.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/08/2023		B M CONSTRUCTION		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
11/08/2023	330417	BEST ONE TIRE	-188.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330417	BEST ONE TIRE	-90.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330417	BEST ONE TIRE	2,949.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330418	BSN SPORTS INC	259.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 902
11/08/2023	330418	BSN SPORTS INC	259.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 904
11/08/2023	330418	BSN SPORTS INC	324.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 915
11/08/2023	330418	BSN SPORTS INC	1,776.93	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 918
11/08/2023	330418	BSN SPORTS INC	2,475.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 921
11/08/2023	330418	BSN SPORTS INC	4,686.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 908
11/08/2023	330419	CHARLESTON SIGN & BANNER LLC	390.00	Primary Programs	Supplies	General Fund	100 11	2 410 01	8 195
11/08/2023	330420	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	5 000
11/08/2023	330421	CONTROL MANAGEMENT, INC	3,137.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	7 000
11/08/2023	330422	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	9 000
11/08/2023	330423	FANCY TRIMMINS	8,688.40	Pupil Service Activities	Pupil Activity	School Activity Fund	743 27	1 660 01	6 640
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	21.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 03	9 039
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	37.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	8 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	45.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	5 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	49.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	4 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	72.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	8 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	76.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 03	9 039
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	255.73	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 01	9 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	260.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 04	3 000
11/08/2023		FERGUSON ENTERPRISES, INC.	344.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	2 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	373.43	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 01	9 000
11/08/2023	330425	FORMS & SUPPLY, INC.	253.91	Kindergarten Programs	Repairs and Maintenance	General Fund	100 11	1 323 04	5 000
11/08/2023	330428	GRAYCO	1.82	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 01	9 000
11/08/2023	330428	GRAYCO	26.74	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 03	9 039
11/08/2023	330428	GRAYCO	86.64	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 01	2 000
11/08/2023	330429	GUSTA'S OUTDOOR POWER EQUIPMENT	224.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	9 000
11/08/2023	330429	GUSTA'S OUTDOOR POWER EQUIPMENT	247.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	6 000
11/08/2023	330430	HERITAGE HOME IMPROVEMENT	2,745.68	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35	0 312 00	4 200
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	486.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	553.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	744.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	746.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	904.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	2,701.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 25	5 323 02	3 000
11/08/2023	330432	IRRIGATION & LIGHTING SPECIALTIES LLC	640.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 901
11/08/2023	330433	KRU-KEL COMPANY, INC.	191.88	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 01	2 000
11/08/2023	330433	KRU-KEL COMPANY, INC.	629.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 04	4 000
11/08/2023	330433	KRU-KEL COMPANY, INC.	935.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 04	4 000
11/08/2023	330433	KRU-KEL COMPANY, INC.	1,814.07	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 04	1 000
11/08/2023	330434	LAKESHORE LEARNING MATERIALS/310-632-831	2,642.38	Elementary Programs	Supplies	Federal	201 11	3 410 04	2 000
11/08/2023	330435	LIBERTY FIRE PROTECTION INC	358.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	7 000
11/08/2023	330435	LIBERTY FIRE PROTECTION INC	659.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	6 000
11/08/2023	330436	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,025.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 25	5 395 02	3 000
11/08/2023	330436	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,445.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 25	5 395 02	3 000
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 902
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 904
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC		Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 908
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 911
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	1 410 01	6 913



	Summerville, SC					
Date	Check # Vendor/Recipient	Amount	Description		Questions? Contact us: d	Id2transparency@dorchester2.k12.sc.us Account Number
11/08/2023	330437 NETWORK CABLING INFRASTRUCTURES INC		Pupil Service Activities	Cuppling		
11/08/2023	330437 NETWORK CABLING INFRASTRUCTURES INC	680.22	•	Supplies	Activity Fund - Extracurricular Activity Fund - Extracurricular	701 271 410 016 918 701 271 410 016 921
11/08/2023	330437 NETWORK CABLING INFRASTRUCTORES INC 330438 PALMETTO HOME CENTER HOLDINGS LLC			Supplies	General Fund	
11/08/2023	330438 PALMETTO HOME CENTER HOLDINGS LLC		Operation and Maintenance of Plant Operation and Maintenance of Plant	Supplies Supplies	General Fund	100 254 410 019 000 100 254 410 019 000
11/08/2023	330438 PALMETTO HOME CENTER HOLDINGS LLC	77.95	•	Supplies	General Fund	100 254 410 019 000
11/08/2023	330439 PALMETTO HOME CENTER HOLDINGS LLC 330439 PAULS CAR CARE CENTER INC	2,399.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 410 048 000
11/08/2023	330440 PIONEER VALLEY EDUCATION PRESS	7,015.46		Supplies	Federal	201 112 410 045 000
11/08/2023	330441 ROBERTS OXYGEN COMPANY INC	104.43	, ,	Pupil Activity	School Activity Fund	745 271 660 018 450
11/08/2023	330442 SYSCO FOOD SERVICES OF COLUMBIA LLC	1,044.63	· · · · · · · · · · · · · · · · · · ·	Pupil Activity	School Activity Fund	745 271 660 018 450
11/08/2023	330443 TIFFIN HOLDINGS INC	,	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
11/08/2023	330444 TMS SOUTH	166.83	•	Repairs and Maintenance	General Fund	100 254 323 019 000
11/08/2023	330444 TMS SOUTH	390.42	•	Supplies	General Fund	100 254 410 019 000
11/08/2023	330444 TMS SOUTH	710.83		Repairs and Maintenance	General Fund	100 254 323 041 000
11/08/2023	330444 TMS SOUTH	721.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
11/08/2023	330444 TMS SOUTH	747.06	•	Supplies	General Fund	100 254 410 014 000
11/08/2023	330445 TRANE CAROLINA PLAINS	5.04	•	Repairs and Maintenance	General Fund	100 254 323 042 000
11/08/2023	330445 TRANE CAROLINA PLAINS	83.49		Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023	330445 TRANE CAROLINA PLAINS	95.96		Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023	330445 TRANE CAROLINA PLAINS	123.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
11/08/2023	330445 TRANE CAROLINA PLAINS		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
11/08/2023	330446 TRIDENT LABS SERVICES, INC.	236.00	•	Supplies	General Fund	100 254 410 028 000
11/08/2023	330446 TRIDENT LABS SERVICES, INC.	294.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 028 000
11/08/2023	330447 UNIFIRST CORPORATION	101.95	•	Repairs and Maintenance	General Fund	100 255 323 023 000
11/08/2023	330447 UNIFIRST CORPORATION	103.62	,	Repairs and Maintenance	General Fund	100 255 323 023 000
11/08/2023	330448 VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/08/2023	330449 WALMART/CAPITAL ONE		Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
11/08/2023	330450 WILLIS WELLS CLARK III	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 745
11/15/2023	330451 TEACHER SUPPLY CHECK	350.00	1 ,	Supplies	State-EIA	377 113 410 000 000
11/15/2023	330454 HOBART SERVICES		Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
11/15/2023	330454 HOBART SERVICES	90.75		Repairs and Maintenance	Food Service	600 256 323 013 000
11/15/2023	330454 HOBART SERVICES	207.35	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
11/15/2023	330454 HOBART SERVICES	210.70	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
11/15/2023	330454 HOBART SERVICES	510.21	Food Services	Repairs and Maintenance	Food Service	600 256 323 004 000
11/15/2023	330454 HOBART SERVICES	534.80	Food Services	Repairs and Maintenance	Food Service	600 256 323 041 000
11/15/2023	330455 NU-IDEA SCHOOL SUPPLY	813.20	Food Services	Supplies	Food Service	600 256 410 015 000
11/15/2023	330455 NU-IDEA SCHOOL SUPPLY	975.84	Food Services	Supplies	Food Service	600 256 410 009 000
11/15/2023	330455 NU-IDEA SCHOOL SUPPLY	975.84	Food Services	Supplies	Food Service	600 256 410 018 000
11/15/2023	330457 ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
11/15/2023	330458 BONITZ FLOORING GROUP, INC.	534.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/15/2023	330458 BONITZ FLOORING GROUP, INC.	818.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
11/15/2023	330458 BONITZ FLOORING GROUP, INC.	969.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
11/15/2023	330458 BONITZ FLOORING GROUP, INC.	1,232.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
11/15/2023	330458 BONITZ FLOORING GROUP, INC.	3,588.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
11/15/2023	330459 CARWIN LOGISTICS LLC	2,687.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
11/15/2023	330460 FANCY TRIMMINS	1,733.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/15/2023	330461 HD SUPPLY INC	1,380.09	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/15/2023	330461 HD SUPPLY INC	1,680.67	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/15/2023	330461 HD SUPPLY INC	1,719.45	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/15/2023	330461 HD SUPPLY INC	1,822.28	•	Supplies	General Fund	100 254 410 011 022
11/15/2023	330461 HD SUPPLY INC	2,015.49		Supplies	General Fund	100 254 410 007 022
11/15/2023	330461 HD SUPPLY INC	2,070.85		Supplies	General Fund	100 254 410 010 022
11/15/2023	330461 HD SUPPLY INC	2,527.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022



					Questions? Contact us:	d2transparency@dorchester2.k12.sc.us
Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
11/15/2023	330462 IMPERIAL BAG & PAPER CO LLC	131.40	•	Supplies	General Fund	100 254 410 016 022
11/15/2023	330462 IMPERIAL BAG & PAPER CO LLC	321.47	•	Supplies	General Fund	100 254 410 042 022
11/15/2023	330462 IMPERIAL BAG & PAPER CO LLC	2,166.97		Supplies	General Fund	100 254 410 044 022
11/15/2023	330463 UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/15/2023	330463 UNIFIRST CORPORATION	20.72	•	Cleaning Services	General Fund	100 254 322 000 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 002 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
11/15/2023	330463 UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
11/15/2023	330463 UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
11/15/2023	330463 UNIFIRST CORPORATION	44.34	•	Cleaning Services	General Fund	100 254 322 004 022
11/15/2023	330463 UNIFIRST CORPORATION	44.34	•	Cleaning Services	General Fund	100 254 322 005 022
11/15/2023	330463 UNIFIRST CORPORATION	46.14	•	Cleaning Services	General Fund	100 254 322 009 022
11/15/2023	330463 UNIFIRST CORPORATION	46.14	•	Cleaning Services	General Fund	100 254 322 012 022
11/15/2023	330463 UNIFIRST CORPORATION	46.14	•	Cleaning Services	General Fund	100 254 322 014 022
11/15/2023	330463 UNIFIRST CORPORATION	47.17	•	Cleaning Services	General Fund	100 254 322 043 022
11/15/2023	330463 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
11/15/2023	330463 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
11/15/2023	330463 UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
11/15/2023	330463 UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
11/15/2023	330463 UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
11/15/2023	330463 UNIFIRST CORPORATION	65.74	•	Cleaning Services	General Fund	100 254 322 046 022
11/15/2023	330463 UNIFIRST CORPORATION	70.83	•	Cleaning Services	General Fund	100 254 322 044 022
11/15/2023	330463 UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
11/15/2023	330463 UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
11/15/2023	330464 SC DEPARTMENT OF REVENUE	-0.02	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
11/15/2023	330464 SC DEPARTMENT OF REVENUE	42.45	•	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/15/2023	330464 SC DEPARTMENT OF REVENUE	184.51	Food Services	Sales Tax on Adult Meals	Food Service	600 256 670 000 000
11/15/2023	330464 SC DEPARTMENT OF REVENUE	304.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
11/15/2023	330464 SC DEPARTMENT OF REVENUE	959.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
11/15/2023	330464 SC DEPARTMENT OF REVENUE	1,357.13	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
11/15/2023	330464 SC DEPARTMENT OF REVENUE	6,509.80	Elementary Programs	Supplies	General Fund	100 113 410 000 000
11/15/2023	330465 ADC CIVIL & STRUCTURAL ENGINEERING	903.80		Other Professional and Technical	General Fund	100 254 395 000 000
11/15/2023	330466 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,345.50	Attendance and Social Work Services	Travel	Federal	263 211 332 000 000
11/15/2023	330467 ANIMAL MEDICAL CENTER OF MT PLEASANT	1,167.43	Security	Miscellaneous Services	General Fund	100 258 399 000 202
11/15/2023	330468 A SHADE ABOVE THE REST	894.79	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/15/2023	330469 AYA HEALTHCARE INC	2,250.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 000 000
11/15/2023	330469 AYA HEALTHCARE INC	2,831.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
11/15/2023	330469 AYA HEALTHCARE INC	5,475.00		Instructional Services	General Fund	100 126 311 048 000
11/15/2023	330470 BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund	100 126 311 004 000
11/15/2023	330470 BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund	100 126 311 012 000
11/15/2023	330470 BLAZERWORKS	2,618.45		Instructional Services	Federal	278 214 311 020 000
11/15/2023	330470 BLAZERWORKS	2,747.28	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/15/2023	330470 BLAZERWORKS	2,873.00		Instructional Services	Federal	278 214 311 020 000
11/15/2023	330470 BLAZERWORKS	2,940.00	, ,	Instructional Services	General Fund	100 126 311 015 000
11/15/2023	330470 BLAZERWORKS	3,474.84	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/15/2023	330472 CHATTERBOXES LLC	3,120.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 002 000
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/15/2023	330473	CI SOLUTIONS	209.00	Security	Supplies	General Fund	100 258 410 000 000
11/15/2023	330473	CI SOLUTIONS	1,950.00	Security	Supplies	General Fund	100 258 410 000 000
11/15/2023	330474	COASTAL BURGLAR ALARM	275.63	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330475	COLONIAL OIL INDUSTRIES INC	1,973.30	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
11/15/2023	330476	COMPASS SPEECH THERAPY, LLC	6,940.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
11/15/2023	330477	ESRI, INC	750.00	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
11/15/2023	330478	FORMS & SUPPLY, INC.	96.17	Primary Programs	Supplies	General Fund	100 112 410 002 000
11/15/2023	330478	FORMS & SUPPLY, INC.	159.92	Primary Programs	Supplies	General Fund	100 112 410 002 000
11/15/2023	330479	GENERATION GENIUS INC	1,795.00	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 041 000
11/15/2023	330480	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330480	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330480	MOBILE COMMUNICATIONS AMERICA INC	103.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330480	MOBILE COMMUNICATIONS AMERICA INC	116.88	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330480	MOBILE COMMUNICATIONS AMERICA INC	157.08	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330480	MOBILE COMMUNICATIONS AMERICA INC	177.75	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
11/15/2023	330481	NORTH AUGUSTA HIGH	511.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
11/15/2023	330482	PANORAMA EDUCATION INC	35,200.00	Technology Services	Technology	Federal	210 266 345 000 000
11/15/2023	330483	PEACHY SPEECH LLC	1,802.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
11/15/2023	330484	REPUBLIC SERVICES OF SC LLC	1,327.48	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/15/2023	330486	SHI INTERNATIONAL CORP	15,883.91	Primary Programs	Technology & Software Supplies	Federal	225 112 445 000 090
11/15/2023	330488	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 907
11/15/2023	330489	ST JAMES HIGH SCHOOL	121.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 999
11/15/2023	330490	SUPPLEMENTAL HEALTH CARE	2,544.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 000 000
11/15/2023	330491	TOWN OF SUMMERVILLE	28,834.75		Other Professional and Technical	General Fund	100 258 395 000 000
11/15/2023	330492	WILSON & ASSOCIATES SPORTS TURF	1,505.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 271
11/15/2023	330492	WILSON & ASSOCIATES SPORTS TURF	7,690.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 271
11/15/2023		BERLINS RESTAURANT SUPPLY	3,549.70		Equipment	State-EIA	329 115 540 000 019
11/15/2023	330493	BERLINS RESTAURANT SUPPLY	4,895.25	Vocational Programs	Equipment	State-EIA	329 115 540 000 019
11/15/2023	330494	CANTEY TECHNOLOGY CONSULTING LLC	50,255.43	Technology Services	Technology	General Fund	100 266 345 000 000
11/15/2023		CAROLINA WASTE & RECYCLING LLC	70.00		Other Property Services	General Fund	100 254 329 000 000
11/15/2023	330495	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/15/2023	330495	CAROLINA WASTE & RECYCLING LLC	267.95	•	Other Property Services	General Fund	100 254 329 000 000
11/15/2023		CAROLINA WASTE & RECYCLING LLC	615.01	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/15/2023	330495	CAROLINA WASTE & RECYCLING LLC	680.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/15/2023		CAROLINA WASTE & RECYCLING LLC	3,865.11	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/15/2023		CENGAGE LEARNING INC	4,200.00	•	Supplies	State-EIA	329 115 410 000 001
11/15/2023		FOR INSPIRATION RECOGNITION OF SCIENCE	2,800.00	5	Travel	Other Special Revenues	821 115 332 000 061
11/15/2023		GUMDROP BOOKS	2,025.65		Library Books and Materials	General Fund	100 222 430 008 000
11/15/2023		LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	49,950.00	5	Other Professional and Technical	School Building	505 253 395 000 000
11/15/2023		MOBILE COMMUNICATIONS AMERICA INC	146,459.16	•	Technology Equipment	School Building	521 258 545 047 309
11/15/2023		MYRTLE BEACH HIGH SCHOOL	561.00		Pupil Activity	School Activity Fund	735 190 660 008 640
11/15/2023		PETERS PAINT & WALLCOVERING INC	750.00		Supplies	Activity Fund - Extracurricular	700 271 410 008 900
11/15/2023		PETERS PAINT & WALLCOVERING INC	2,300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
11/15/2023		PETERS PAINT & WALLCOVERING INC	2,400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
11/15/2023		PROJECT LEAD THE WAY INC.	120.00	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
11/15/2023		REVERENCE DANCE APPAREL	3,152.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
11/15/2023		SCHOLASTIC LIBRARY PUBLISHING	8,188.65	High School Programs	Supplies	Federal	221 114 410 038 201
11/15/2023		SODEXO OPERATIONS LLC	1,218.75	Office of Superintendent	Instructional Programs Improve	General Fund	100 232 312 000 000
11/15/2023		SODEXO OPERATIONS LLC	1,496.25	•	Instructional Programs Improve	General Fund	100 232 312 000 000
11/15/2023		SODEXO OPERATIONS LLC	4,000.00		Printing and Binding	Food Service	600 256 393 000 000
11/15/2023		TANNER, CHRIS	1,600.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 629
11/15/2023		THOMSON REUTERS	,	Security	Technology & Software Supplies	General Fund	100 258 445 000 266
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11/15/2023 330524 EMPLOYEE REIMBURSEMENT 184.65 Supervision of Special Programs Travel	Federal 201 223 332 000 (
11/15/2023 330526 EMPLOYEE REIMBURSEMENT 125.17 Curriculum Development Travel	General Fund 100 221 332 000 (
11/15/2023 330529 EMPLOYEE REIMBURSEMENT 165.72 Curriculum Development Travel	General Fund 100 221 332 000 (
11/15/2023 330531 EMPLOYEE REIMBURSEMENT 103.49 Pupil Service Activities Travel	General Fund 100 271 332 000 (
11/15/2023 330532 EMPLOYEE REIMBURSEMENT 686.44 Curriculum Development Travel	State-EIA 329 221 332 000 (
11/15/2023 330534 EMPLOYEE REIMBURSEMENT 211.65 Supervision of Special Programs Travel	Federal 201 223 332 000 (
11/15/2023 330537 EMPLOYEE REIMBURSEMENT 254.87 Pupil Service Activities Pupil Activity	School Activity Fund 735 271 660 008 5
11/15/2023 330538 EMPLOYEE REIMBURSEMENT 150.17 Inservice and Staff Training Travel	Federal 264 224 332 000 (
•	Programs Improve Federal 207 221 312 000 (
11/15/2023 330540 EMPLOYEE REIMBURSEMENT 211.65 Supervision of Special Programs Travel	Federal 201 223 332 000 (
11/15/2023 330541 EMPLOYEE REIMBURSEMENT 212.31 Supervision of Special Programs Travel	Federal 201 223 332 000 (
11/15/2023 330542 EMPLOYEE REIMBURSEMENT 238.42 Learning Disabilities Travel	Federal 278 127 332 020 (
11/15/2023 330545 EMPLOYEE REIMBURSEMENT 212.31 Supervision of Special Programs Travel	Federal 201 223 332 000 (
11/15/2023 330546 EMPLOYEE REIMBURSEMENT 297.05 Instructional Pupil Activity Pupil Activity Pupil Activity	
11/15/2023 330550 EMPLOYEE REIMBURSEMENT 102.84 Attendance and Social Work Services Travel	Federal 201 211 332 000 (
	Programs Improve State-EIA 303 224 312 000 0
11/15/2023 330554 AYA HEALTHCARE INC 2,812.50 Speech Handicapped Instructional	
11/15/2023 330554 AYA HEALTHCARE INC 3,000.00 Speech Handicapped Instructional	
11/15/2023 330554 AYA HEALTHCARE INC 5,756.25 Speech Handicapped Instructional	
· · · · · · · · · · · · · · · · · · ·	Programs Improve General Fund 100 113 312 000 2
11/15/2023 330556 BLAZERWORKS 2,160.90 Psychological Services Instructional	
1/15/2023 330557 CHARLESTON SPEECH & LANGUAGE 1,907.50 Speech Handicapped Instructional	
	Programs Improve General Fund 100 112 312 000 2
	Programs Improve General Fund 100 112 312 000 2
	Programs Improve General Fund 100 112 312 000 2
1/15/2023 330561 JACKSON, REGINA 3,600.00 Speech Handicapped Instructional	6
	Programs Improve General Fund 100 112 312 000 2
	Programs Improve General Fund 100 112 312 000 2
	Programs Improve General Fund 100 112 312 000 2
11/15/2023 330564 KATELYN VELASQUEZ 1,320.00 Speech Handicapped Instructional	
11/15/2023 330564 KATELYN VELASQUEZ 1,320.00 Speech Handicapped Instructional	
	Programs Improve General Fund 100 126 311 045 0
	Federal 201 113 410 048 (
,,	
11/15/2023 330568 LITERATI INC 3,398.13 Instructional Pupil Activity Pupil Activity 11/15/2023 330569 LOUISE MARSAA AND ASSOCIATES. LLC 2,700.00 Speech Handicapped Instructional Pupil Activity	•
11/15/2023 330570 LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE 1,310.72 Speech Handicapped Instructional 14/15/2023 200570 LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE 1,310.72 Speech Handicapped Instructional	
11/15/2023 330570 LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE 1,310.73 Speech Handicapped Instructional	
11/15/2023 330571 MAGNOLIA CHILDRENS THERAPY 1,400.00 Speech Handicapped Instructional	Services General Fund 100 126 311 004 (



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/15/2023	330572	MILLER, JESSICA	100.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 000 258
11/15/2023	330572	MILLER, JESSICA	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
11/15/2023	330573	MOWRER, MEGAN MARIE	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
11/15/2023	330574	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 005 000
11/15/2023	330575	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
11/15/2023	330576	PEACHY SPEECH LLC	2,074.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
11/15/2023	330577	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies	General Fund	100 213 410 000 121
11/15/2023	330577	PHC MEDICAL SALES, INC.	80.51	Health Services	Supplies	General Fund	100 213 410 000 121
11/15/2023	330577	PHC MEDICAL SALES, INC.	134.18	Health Services	Supplies	General Fund	100 213 410 000 121
11/15/2023	330578	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
11/15/2023	330579	QUADIENT FINANCE USA INC	1,054.88	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
11/15/2023	330580	RIVER BLUFF HIGH SCHOOL	7,561.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 999
11/15/2023	330581	ROBINSON, BROOKE	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
11/15/2023	330582	ROPER, JOHN S	100.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 000 258
11/15/2023	330583	SCOTT, ALANA	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
11/15/2023	330584	SIMMONS, ALLISON	2,720.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
11/15/2023	330585	SIMPLE SPEECH SOLUTIONS, LLC	2,765.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 041 000
11/15/2023	330586	SMITH, KINDALL N	100.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 000 258
11/15/2023	330587	SMITH, TODD B	100.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 000 258
11/15/2023	330588	SUPPLEMENTAL HEALTH CARE	2,852.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
11/15/2023	330589	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal	278 161 311 011 000
11/15/2023	330589	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal	278 127 311 008 000
11/15/2023	330589	THERAPY TRAVELERS LLC	7,447.50	Autism	Instructional Services	Federal	278 161 311 020 000
11/15/2023	330590	TYLER TECHNOLOGIES INC	-2,117.58	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
11/15/2023	330590	TYLER TECHNOLOGIES INC	-522.90	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
11/15/2023	330590	TYLER TECHNOLOGIES INC	-508.09	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
11/15/2023		TYLER TECHNOLOGIES INC	-312.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
11/15/2023	330590	TYLER TECHNOLOGIES INC	2,850.00	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 000
11/15/2023	330590	TYLER TECHNOLOGIES INC	3,156.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/15/2023		TYLER TECHNOLOGIES INC	4,560.00	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 000
11/15/2023	330590	TYLER TECHNOLOGIES INC	18,471.00	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
11/15/2023	330590	TYLER TECHNOLOGIES INC	33,696.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
11/15/2023		TYLER TECHNOLOGIES INC	56,473.20	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
11/15/2023	330590	TYLER TECHNOLOGIES INC	60,335.28	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
11/15/2023	330590	TYLER TECHNOLOGIES INC	228,698.64	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
11/15/2023	330591	EMPLOYEE REIMBURSEMENT		Technology Services	Travel	General Fund	100 266 332 028 000
11/15/2023	330614	EMPLOYEE REIMBURSEMENT	198.15		Pupil Activity	School Activity Fund	750 271 660 044 521
11/15/2023	330621	ADC CIVIL & STRUCTURAL ENGINEERING	1,750.00	Facilities Acquisition and Construction	Construction Services	School Building	522 253 520 000 200
11/15/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	16.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/15/2023	330622	ATLANTIC COAST ELECTRIC SUPPLY LLC	39.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/15/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	163.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
11/15/2023		ATLANTIC COAST ELECTRIC SUPPLY LLC	204.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
11/15/2023	330622	ATLANTIC COAST ELECTRIC SUPPLY LLC	223.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
11/15/2023		BAKER ROOFING COMPANY	479.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
11/15/2023		BAKER ROOFING COMPANY	848.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023		BAKER ROOFING COMPANY	1,500.00	•	Repairs and Maintenance	General Fund	100 254 323 018 000
11/15/2023		BAKER ROOFING COMPANY	,	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
11/15/2023		BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
11/15/2023		BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
11/15/2023		BARRIER-GUARD LLC	65.00	•	Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023	330624		65.00	•	Repairs and Maintenance	General Fund	100 254 323 009 000
11/15/2023		BARRIER-GUARD LLC		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
			,		-1		201 020 010 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account	Number	
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	1 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	2 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	7 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	9 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 02	8 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 03	9 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 04	2 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 04	4 000
11/15/2023		BARRIER-GUARD LLC	65.00		Repairs and Maintenance	General Fund	100 25		
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 04	7 000
11/15/2023		BARRIER-GUARD LLC	65.00	•	Repairs and Maintenance	General Fund	100 25		
11/15/2023		BLICK ART MATERIALS	4,982.35		Supplies	General Fund	100 11		
11/15/2023		BRAINPOP.COM LLC	2,494.80	. .	Technology & Software Supplies	Federal	201 11		
11/15/2023		CHURCHICH RECREATION AND DESIGN	1,342.85		Supplies	General Fund	100 25		
11/15/2023		CONVERGINT TECHNOLOGIES LLC	7,936.16		Repairs and Maintenance	General Fund	100 25		
11/15/2023		C.R. HIPP CONSTRUCTION COMPANY, INC.	343.00	•	Repairs and Maintenance	General Fund	100 25		
11/15/2023		C.R. HIPP CONSTRUCTION COMPANY,INC.	4,941.00		Repairs and Maintenance	General Fund	100 25		
11/15/2023		DAIKIN APPLIED	3,953.00	•	Repairs and Maintenance	General Fund	100 25		
11/15/2023		DECKER EQUPMENT/SCHOOL FIX	56.66		Supplies	General Fund	100 25		
11/15/2023		DECKER EQUPMENT/SCHOOL FIX	141.78		Supplies	General Fund	100 25		
11/15/2023		DECKER EQUPMENT/SCHOOL FIX	1.360.85	•	Supplies	General Fund		4 410 00	
11/15/2023		EAST COAST TVM LLC	2,650.00		Repairs and Maintenance	General Fund	100 25		
11/15/2023		EAST COAST TVM LLC	2,850.00		Repairs and Maintenance	General Fund	100 25		
11/15/2023		EAST COAST TVM LLC	20,400.00	•	Repairs and Maintenance	General Fund	100 25		
11/15/2023		ECS SOUTHEAST LLP	2,840.00		Repairs and Maintenance	General Fund	100 25		
11/15/2023			2,840.00		1		309 11		
11/15/2023		FELTASTICFASION FERGUSON ENTERPRISES, INC.	2,200.00	, ,	Instructional Programs Improve	State-EIA	100 25		
11/15/2023			140.41		Supplies	General Fund General Fund			
		FERGUSON ENTERPRISES, INC.		Operation and Maintenance of Plant	Repairs and Maintenance		100 25		
11/15/2023 11/15/2023		FERGUSON ENTERPRISES, INC.	332.41		Repairs and Maintenance	General Fund	100 25		
		FERGUSON ENTERPRISES, INC.	1,457.12		Supplies	General Fund	100 25		
11/15/2023		FLOWERTOWN ELEMENTARY SCHOOL PTA	125.00		Pupil Activity	School Activity Fund	738 27		
11/15/2023		FOLLETT SCHOOL SOLUTIONS, INC		Library and Media Services	Library Books and Materials	General Fund	100 22		
11/15/2023		CAPITOL MATERIALS COASTAL	620.34		Repairs and Maintenance	General Fund	100 25		
11/15/2023		CAPITOL MATERIALS COASTAL	1,215.19		Repairs and Maintenance	General Fund	100 25		
11/15/2023		GOODLIFE COMMUNICATIONS LLC	350.84	3	Repairs and Maintenance	General Fund	100 11		
11/15/2023		GRAINGER	114.55		Repairs and Maintenance	General Fund	100 25		
11/15/2023		GRAYBAR	1,036.19		Supplies	General Fund	100 25		
11/15/2023		GRAYBAR	1,120.93	•	Repairs and Maintenance	General Fund	100 25		
11/15/2023		GRAYBAR	1,357.40		Supplies	General Fund	100 25		
11/15/2023		GRAYBAR	1,585.80		Supplies	General Fund	100 25		
11/15/2023		HD SUPPLY INC	494.72	•	Repairs and Maintenance	General Fund	100 25		
11/15/2023		HYDRO HOLDING NORTH AMERICA, INC.	10,340.48		Repairs and Maintenance	General Fund	100 25		
11/15/2023		JUSTIN HENKE	500.00		Pupil Activity	Activity Fund - Extracurricular	752 19		
11/15/2023		KRU-KEL COMPANY, INC.	47.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25		
11/15/2023		KRU-KEL COMPANY, INC.	63.92		Repairs and Maintenance	General Fund	100 25		
11/15/2023		KRU-KEL COMPANY, INC.	87.48		Repairs and Maintenance	General Fund	100 25		
11/15/2023		KRU-KEL COMPANY, INC.	123.21	Operation and Maintenance of Plant	Supplies	General Fund	100 25		
11/15/2023		KRU-KEL COMPANY, INC.	197.28		Repairs and Maintenance	General Fund	100 25		1 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	224.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	4 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	271.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 01	6 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	324.71	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 00	4 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	336.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 00	8 000



	Summervine, So					1404
Date	Check # Vendor/Recipient	Amount	Description		Account Type	d2transparency@dorchester2.k12.sc.us Account Number
11/15/2023	330647 KRU-KEL COMPANY, INC.		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023	330647 KRU-KEL COMPANY, INC.	920.08		Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023	330647 KRU-KEL COMPANY, INC.	1,126.00		Repairs and Maintenance	General Fund	100 254 323 015 000
11/15/2023	330647 KRU-KEL COMPANY, INC.	1,120.00		Supplies	General Fund	100 254 410 008 000
11/15/2023	330647 KRU-KEL COMPANY, INC.	1,664.65		Repairs and Maintenance	General Fund	100 254 323 016 000
11/15/2023	330648 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	18,130.00		Other Professional and Technical	School Building	522 253 395 047 000
11/15/2023	330648 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	91,140.00		Other Professional and Technical	School Building	522 253 395 047 000
11/15/2023	330649 LOC-DOC SECURITY	995.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
11/15/2023	330650 MACGILL & COMPANY	132.80	•	Pupil Activity	School Activity Fund	732 271 660 005 450
11/15/2023	330652 MOSELEY ARCHITECTS PC	414.00	•	Other Professional and Technical	General Fund	100 254 395 009 000
11/15/2023	330654 NATIONAL SPECIALTIES	9,985.24		Repairs and Maintenance	General Fund	100 254 323 016 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	700.00		Repairs and Maintenance	General Fund	100 254 323 000 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	750.00		Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	800.00		Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	800.00		Repairs and Maintenance	General Fund	100 254 323 010 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	800.00		Repairs and Maintenance	General Fund	100 254 323 011 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,000.00		Repairs and Maintenance	General Fund	100 254 323 039 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,150.00		Repairs and Maintenance	General Fund	100 254 323 041 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,150.00		Repairs and Maintenance	General Fund	100 254 323 042 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,200.00		Repairs and Maintenance	General Fund	100 254 323 006 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,200.00	•	Repairs and Maintenance	General Fund	100 254 323 047 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,400.00		Repairs and Maintenance	General Fund	100 254 323 007 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,400.00		Repairs and Maintenance	General Fund	100 254 323 048 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,500.00		Repairs and Maintenance	General Fund	100 254 323 045 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,600.00		Repairs and Maintenance	General Fund	100 254 323 025 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,800.00	•	Repairs and Maintenance	General Fund	100 254 323 002 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,800.00		Repairs and Maintenance	General Fund	100 254 323 015 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,800.00		Repairs and Maintenance	General Fund	100 254 323 016 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,800.00		Repairs and Maintenance	General Fund	100 254 323 017 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,800.00		Repairs and Maintenance	General Fund	100 254 323 018 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	1,800.00	•	Repairs and Maintenance	General Fund	100 254 323 046 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	2,100.00	•	Repairs and Maintenance	General Fund	100 254 323 009 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	2,100.00	•	Repairs and Maintenance	General Fund	100 254 323 052 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	2,300.00	•	Repairs and Maintenance	General Fund	100 254 323 000 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	2,300.00	•	Repairs and Maintenance	General Fund	100 254 323 044 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	2,400.00	•	Repairs and Maintenance	General Fund	100 254 323 008 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	2,700.00	•	Repairs and Maintenance	General Fund	100 254 323 005 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
11/15/2023	330655 PALMETTO LANDSCAPING AND DESIGN	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
11/15/2023	330656 PAULS CAR CARE CENTER INC	1,351.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
11/15/2023	330657 SCREEN EAST, INC.	1,137.30	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
11/15/2023	330657 SCREEN EAST, INC.	3,704.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 585
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
11/15/2023	330658 SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Nu	imber	
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 015	000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 016	000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 018	3 000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 041	000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 043	3 000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 045	5 000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 019	000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254	323 000	000
11/15/2023	330659	SHERWIN WILLIAMS	227.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 039	039
11/15/2023	330660	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271	332 044	907
11/15/2023		TRANE CAROLINA PLAINS	1,069.83	•	Repairs and Maintenance	General Fund	100 254	323 048	
11/15/2023		WETPETS AQUARIUM SERVICES	155.00		Pupil Activity	School Activity Fund		660 010	
11/15/2023		WRITING WITH DESIGN	3,000.00	•	Instructional Programs Improve	Federal		312 010	
11/15/2023		WRITING WITH DESIGN	4,092.00	8	Instructional Programs Improve	Federal		312 010	
11/20/2023		ACADEMIC THERAPY PUBLICATIONS INC	,	Primary Programs	Supplies	Federal		410 041	
11/20/2023		AGC EDUCATION. INC.	499.68		Supplies	General Fund		410 008	
11/20/2023		ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,170.96	5	Travel	Federal		332 000	
11/20/2023		ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,390.84		Travel	Federal		332 000	
11/20/2023		AMBER EARWOOD	250.00		Instructional Programs Improve	General Fund		312 000	
11/20/2023		AYA HEALTHCARE INC	2,812.50	.,	Instructional Programs improve	General Fund		312 000	
			,	1 11					
11/20/2023			3,000.00		Instructional Services	General Fund		311 014	
11/20/2023		BLAZERWORKS	2,160.90	.,	Instructional Services	Federal		311 020	
11/20/2023		BLAZERWORKS	2,244.38	, ,	Instructional Services	Federal		311 020	
11/20/2023		BLAZERWORKS	2,437.50	-1	Instructional Services	General Fund		311 005	
11/20/2023		BLAZERWORKS	2,686.00	.,	Instructional Services	Federal		311 020	
11/20/2023		BLAZERWORKS	2,715.60	, ,	Instructional Services	Federal	278 214		
11/20/2023		BLAZERWORKS	2,940.00	-1	Instructional Services	General Fund		311 015	
11/20/2023		BRANDON BROUGHTON	250.00	, ,	Instructional Programs Improve	General Fund		312 000	
11/20/2023		CARTER HEARS!	213.00	a 11	Instructional Services	Federal		311 004	
11/20/2023		CARTER HEARS!		Hearing Handicapped	Instructional Services	Federal		311 004	
11/20/2023	330673	CERAMIC CENTRAL INC	301.22	Elementary Programs	Supplies	General Fund	100 113	410 000	
11/20/2023	330673	CERAMIC CENTRAL INC	341.97	Elementary Programs	Supplies	General Fund	100 113	410 000	258
11/20/2023	330673	CERAMIC CENTRAL INC	423.51	Elementary Programs	Supplies	General Fund	100 113	410 000) 258
11/20/2023	330673	CERAMIC CENTRAL INC	508.65	Elementary Programs	Supplies	General Fund	100 113	410 000) 258
11/20/2023	330674	CHATTERBOXES LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126	311 002	2 000
11/20/2023	330675	CHURCHICH RECREATION AND DESIGN	14,838.76	Food Services	Supplies	Food Service	600 256	410 044	000
11/20/2023	330675	CHURCHICH RECREATION AND DESIGN	34,997.19	Custody and Care of Children	Equipment	Other Special Revenues	819 350	540 013	3 400
11/20/2023	330676	COLONIAL OIL INDUSTRIES INC	1,973.30	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271	332 008	900
11/20/2023	330677	DORCHESTER COUNTY SHERIFF'S OFFICE	59,275.95	Security	Other Professional and Technical	General Fund	100 258	395 000	001
11/20/2023	330678	EDUCATION LOGISTICS, INC.	600.00	Fiscal Services	Travel	General Fund	100 252	332 000	000
11/20/2023		ELIZABETH RICKEL	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112	312 000) 259
11/20/2023	330679	ELIZABETH RICKEL	250.00	, ,	Instructional Programs Improve	General Fund		312 000	
11/20/2023		FORMS & SUPPLY, INC.	115.90	, ,	Supplies	General Fund		410 000	
11/20/2023		HIGH OUTPUT INC	23,245.24		Technology Equipment	School Building		545 008	
11/20/2023		JONES SCHOOL SUPPLY CO, INC.	1,559.16		Supplies	General Fund		410 004	
11/20/2023		JONES SCHOOL SUPPLY CO. INC.	,	Primary Programs	Supplies	General Fund		410 041	
11/20/2023		KATELYN VELASQUEZ	1,188.00	, ,	Instructional Services	General Fund		311 014	
11/20/2023		KATELYN VELASQUEZ	1,188.00	1 11	Instructional Services	General Fund		311 014	
11/20/2023		LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00		Instructional Services	General Fund		311 045	
11/20/2023		MEDCARE EXPRESS NORTH CHARLESTON LLC	,	-1					
			110.00		Supplies	General Fund		410 000	
11/20/2023			250.00	, ,	Instructional Programs Improve	General Fund			
11/20/2023	330687	MUSIC & ARTS CENTER, INC	178.54	Elementary Programs	Supplies	General Fund	100 113	410 000	258



Date	Check #	Vendor/Recipient	Amount	Description		Account Type	dd2transparency@dorchester2.k12.s Account Number
11/20/2023		MUSIC & ARTS CENTER, INC		Elementary Programs	Supplies	General Fund	100 113 410 000 2
1/20/2023		MUSIC & ARTS CENTER, INC		Elementary Programs	Supplies	General Fund	100 113 410 000 2
1/20/2023		MUSIC & ARTS CENTER, INC	324.97	Elementary Programs	Supplies	General Fund	100 113 410 000 2
1/20/2023		MUSIC & ARTS CENTER, INC	391.03	Elementary Programs	Supplies	General Fund	100 113 410 000 2
11/20/2023		MUSIC & ARTS CENTER, INC	461.20		Supplies	General Fund	100 113 410 000 2
1/20/2023		NATIONAL CENTER FOR YOUTH ISSUES	975.00	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 0
1/20/2023		NATIONAL CENTER FOR YOUTH ISSUES	1,230.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 0
11/20/2023		NATIONAL STAFFING SOLUTIONS INC	2,808.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 005 0
11/20/2023		NATIONAL STAFFING SOLUTIONS INC	2,812.50		Instructional Services	General Fund	100 126 311 005 0
11/20/2023		OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 0
11/20/2023		PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund	100 213 410 000 2
11/20/2023		PHC MEDICAL SALES, INC.	127.32		Supplies	General Fund	100 213 410 000 2
11/20/2023		PHILIP BOWEN MUSIC. LLC	1,000.00		Instructional Programs Improve	Other Special Revenues	722 254 312 049 1
11/20/2023		R. L. BRYAN COMPANY	1,373.79		Supplies	State-EIA	326 112 410 000 0
11/20/2023		R. L. BRYAN COMPANY	2,111.49	, ,	Supplies	State-EIA	326 112 410 000 0
11/20/2023		R. L. BRYAN COMPANY	2,111.49	, .	Supplies	State-EIA	326 112 410 000 0
11/20/2023		Securly, Inc.	42,208.31	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 2
11/20/2023		Security, Inc.	56,263.04	High School Programs	Technology & Software Supplies	General Fund	100 113 445 000 2
11/20/2023		Securly, Inc.	77,381.90	8 8	Technology & Software Supplies	General Fund	100 112 445 000 2
11/20/2023		SEESAW LEARNING INC	2,675.00	Elementary Programs	Technology & Software Supplies	Federal	201 113 445 004 0
11/20/2023		SHARP ELECTRONICS CORPORATION	1,185.55		Pupil Activity	Other Special Revenues	719 190 660 004 0
11/20/2023		SIMMONS, ALLISON	2,475.20	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 0
11/20/2023		SIMPLE SPEECH SOLUTIONS, LLC	2,712.50		Instructional Services	General Fund	100 126 311 043 0
11/20/2023		SUPPLEMENTAL HEALTH CARE	2,712.50		Instructional Services	General Fund	100 126 311 041 0
11/20/2023		SUPPLEMENTAL HEALTH CARE	2,240.00		Instructional Services	General Fund	100 126 311 040 0
11/20/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	2,349.75	Vocational Programs		State-EIA	329 115 410 000 0
11/20/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	272.29	5	Supplies	State-EIA	329 115 410 000 0
11/20/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	432.48		Supplies Supplies	State-EIA State-EIA	329 115 410 000 0
11/20/2023		SYSCO FOOD SERVICES OF COLUMBIA LLC	432.48 982.50	Ū.		State-EIA State-EIA	329 115 410 000 0
11/20/2023		THERAPY TRAVELERS LLC	2,607.80	Vocational Programs Autism	Supplies Instructional Services	Federal	278 161 311 011 0
11/20/2023		THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal	278 101 311 011 0
11/20/2023			9,411.50	5			278 161 311 020 0
11/20/2023		THERAPY TRAVELERS LLC TOWN OF SUMMERVILLE	32,146.62		Instructional Services	Federal	
11/20/2023			50.970.74		Other Professional and Technical	General Fund	
11/20/2023		WENGER CORPORATION WORLD POINT ECC, INC.	194.48		Construction Services	School Building	502 253 520 052 4 100 213 312 000 0
11/20/2023		EMPLOYEE REIMBURSEMENT	194.48	Inservice and Staff Training	Instructional Programs Improve Travel	General Fund Federal	267 224 332 000 9
11/20/2023				5			
11/20/2023			204.65 131.00		Travel	General Fund	
				Pupil Service Activities	Travel	General Fund	
11/20/2023 11/20/2023			156.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 9
11/20/2023		EMPLOYEE REIMBURSEMENT	131.00		Travel	Federal	201 223 332 000 0
		EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 0
11/20/2023		EMPLOYEE REIMBURSEMENT	392.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 0
11/20/2023			149.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 9
11/20/2023			262.00		Travel	General Fund	100 264 332 000 0
11/20/2023			299.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 0
11/20/2023			112.66	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 9
11/20/2023			137.52	•	Travel	General Fund	100 254 332 019 0
11/20/2023			184.92		Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 5
11/20/2023			149.95		Supplies	General Fund	100 255 410 023 0
1/20/2023		EMPLOYEE REIMBURSEMENT	163.86	Inservice and Staff Training	Travel	Federal	267 224 332 000 9
11/20/2023		EMPLOYEE REIMBURSEMENT	112.66	•	Travel	Activity Fund - Extracurricular	751 271 332 044 9
11/20/2023	330744	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	701 271 331 016 9



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Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number		
11/20/2023	330745 AAR OF NORTH CAROLINA	18,929.38	•	Construction Services	School Building	521 253 520 002 301		
11/20/2023	330746 ADVANCE AUTO PARTS	632.84	•	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330746 ADVANCE AUTO PARTS		Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330746 ADVANCE AUTO PARTS	1,625.54	• • • •	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330747 AGC EDUCATION, INC.	1,370.06	,	Supplies	State-EIA	303 113 410 052 338		
11/20/2023	330749 ATHENS PAPER	730.57		Pupil Activity	School Activity Fund	743 271 660 016 728		
11/20/2023	330750 ATLANTIC COAST ELECTRIC SUPPLY LLC		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000		
11/20/2023	330750 ATLANTIC COAST ELECTRIC SUPPLY LLC	312.40	•	Supplies	General Fund	100 254 410 000 000		
11/20/2023	330751 BAKER ROOFING COMPANY	866.08		Repairs and Maintenance	General Fund	100 254 323 042 000		
11/20/2023	330752 BEST ONE TIRE	-2,859.30		Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330752 BEST ONE TIRE	2,670.62		Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330752 BEST ONE TIRE	2.670.62		Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330752 BEST ONE TIRE	2,859.30	• • • •	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330753 BILL'S GLASS CO INC	260.70		Repairs and Maintenance	General Fund	100 254 323 008 000		
11/20/2023	330753 BILL'S GLASS CO INC	785.20		Repairs and Maintenance	General Fund	100 254 323 010 000		
11/20/2023	330753 BILL'S GLASS CO INC		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000		
11/20/2023	330754 CHAPIN HIGH SCHOOL	300.00	•	Professional Dues and Fees	Activity Fund - Extracurricular	751 271 640 044 920		
11/20/2023	330755 C.R. HIPP CONSTRUCTION COMPANY, INC.	296.00	•	Repairs and Maintenance	General Fund	100 254 323 044 000		
11/20/2023	330755 C.R. HIPP CONSTRUCTION COMPANY, INC.	9,495.54		Repairs and Maintenance	General Fund	100 254 323 017 000		
11/20/2023	330756 DENNIS CORPORATION	1,975.00		Other Professional and Technical	General Fund	100 254 395 007 000		
11/20/2023	330757 FERGUSON ENTERPRISES, INC.	22.86	•	Repairs and Maintenance	General Fund	100 254 323 039 039		
11/20/2023	330757 FERGUSON ENTERPRISES, INC.	36.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000		
11/20/2023	330757 FERGUSON ENTERPRISES, INC.		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000		
11/20/2023	330757 FERGUSON ENTERPRISES, INC.	155.89	•	Supplies	General Fund	100 254 410 019 000		
11/20/2023	330757 FERGUSON ENTERPRISES, INC.	189.69	•	Repairs and Maintenance	General Fund	100 254 323 007 000		
11/20/2023	330758 FOLLETT SCHOOL SOLUTIONS, INC	515.64	•	Library Books and Materials	General Fund	100 222 430 017 000		
11/20/2023	330758 FOLLETT SCHOOL SOLUTIONS, INC	587.34	Library and Media Services	Library Books and Materials	General Fund	100 222 430 042 000		
11/20/2023	330759 G & G SALES & SERVICE	400.00	•	Repairs and Maintenance	General Fund	100 254 323 006 000		
11/20/2023	330759 G & G SALES & SERVICE	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000		
11/20/2023	330759 G & G SALES & SERVICE		Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000		
11/20/2023	330759 G & G SALES & SERVICE	1,375.00	•	Repairs and Maintenance	General Fund	100 254 323 016 000		
11/20/2023	330760 GOODLIFE COMMUNICATIONS LLC	1,862.94	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000		
11/20/2023	330761 GRAINGER		Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000		
11/20/2023	330762 GRAYBAR	92.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
11/20/2023	330762 GRAYBAR	2,281.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000		
11/20/2023	330763 GUSTA'S OUTDOOR POWER EQUIPMENT	309.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000		
11/20/2023	330764 HD SUPPLY INC	-73.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000		
11/20/2023	330764 HD SUPPLY INC	27.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000		
11/20/2023	330764 HD SUPPLY INC	83.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000		
11/20/2023	330764 HD SUPPLY INC	84.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000		
11/20/2023	330764 HD SUPPLY INC	86.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000		
11/20/2023	330764 HD SUPPLY INC	110.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000		
11/20/2023	330764 HD SUPPLY INC	8,971.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000		
11/20/2023	330765 HYDRO HOLDING NORTH AMERICA, INC.	41,997.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000		
11/20/2023	330766 INTERSTATE TRANSPORTATION EQUIP., INC.	216.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330766 INTERSTATE TRANSPORTATION EQUIP., INC.	481.29	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330766 INTERSTATE TRANSPORTATION EQUIP., INC.	556.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330766 INTERSTATE TRANSPORTATION EQUIP., INC.	3,817.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000		
11/20/2023	330767 KRU-KEL COMPANY, INC.	57.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000		
11/20/2023	330767 KRU-KEL COMPANY, INC.	63.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000		
11/20/2023	330767 KRU-KEL COMPANY, INC.	129.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000		
11/20/2023	330769 LITERATI INC	6,538.44	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 520		



ate	Check #	Vendor/Recipient	Amount	Description		Questions? Contact us: de Account Type	Accour			12.5
/20/2023		LOC-DOC SECURITY	1,756.85		Supplies	General Fund	100 2		410 019	9 00
/20/2023		MAY RIVER HIGH SCHOOL BOOSTER CLUB	300.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 2		640 044	
/20/2023		MEDCARE EXPRESS NORTH CHARLESTON LLC	3,635.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund			395 023	
/20/2023		NATIONAL SPECIALTIES	1.896.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund			323 010	
/20/2023		NATIONAL SPECIALTIES	2,655.74	Operation and Maintenance of Plant	Supplies	General Fund			410 009	
/20/2023		PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant		General Fund			323 043	
/20/2023		PALMETTO LANDSCAPING AND DESIGN	2,000.00	•	Repairs and Maintenance	General Fund			323 043	
/20/2023		PALMETTO LANDSCAPING AND DESIGN PALMETTO LANDSCAPING AND DESIGN	2,595.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund			323 004	
/20/2023		PEARSON	4,392.45	•	Repairs and Maintenance Supplies	Federal			410 010	
/20/2023		PUBLIX SUPER MARKET INC	4,392.43	, .		General Fund			410 010	
/20/2023		PUBLIX SUPER MARKET INC	39.49	Vocational Programs Vocational Programs	Supplies	General Fund			410 016	
/20/2023		PUBLIX SUPER MARKET INC PUBLIX SUPER MARKET INC	53.55	Advanced Placement	Supplies					
			56.39		Supplies	General Fund			410 016	
/20/2023		PUBLIX SUPER MARKET INC		Vocational Programs	Supplies	General Fund			410 016	
/20/2023		PUBLIX SUPER MARKET INC	67.07	Pupil Service Activities	Pupil Activity	School Activity Fund			660 016	
/20/2023		PUBLIX SUPER MARKET INC	68.16	•	Pupil Activity	School Activity Fund			660 016	
/20/2023		PUBLIX SUPER MARKET INC	82.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 016	
/20/2023		PUBLIX SUPER MARKET INC	101.49	Vocational Programs	Supplies	General Fund			410 016	
/20/2023		PUBLIX SUPER MARKET INC	116.30	Vocational Programs	Supplies	General Fund			410 016	
20/2023		QUADIENT LEASING USA INC	1,155.60	Primary Programs	Supplies	General Fund			410 018	
20/2023		ROBERTS OXYGEN COMPANY INC	214.99	Pupil Service Activities	Pupil Activity	School Activity Fund			660 018	
/20/2023		SC ACA	100.00		Supplies	Activity Fund - Extracurricular			410 016	
20/2023		SC DEPARTMENT OF EDUCATION	2,336.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund			323 023	
20/2023		SC DEPARTMENT OF EDUCATION	2,435.36	Student Transportation (State Mandated)	Student Transportation	General Fund			331 023	
20/2023		SC DEPARTMENT OF EDUCATION	19,452.12	, , ,	Student Transportation	General Fund			331 023	
20/2023		SC FOOTBALL OFFICIALS ASSOCIATION	125.00	•	Supplies	Activity Fund - Extracurricular			410 016	
20/2023		SC HIGH SCHOOL LEAGUE	200.00		Supplies	Activity Fund - Extracurricular			410 016	
20/2023		SHI INTERNATIONAL CORP	12,225.00		Technology & Software Supplies	General Fund			445 000	
/20/2023		SHRED IT USA LLC	434.02	Primary Programs	Repairs and Maintenance	General Fund			323 017	
20/2023		HAYES, JOHN A	214.00	•	Pupil Activity	School Activity Fund			660 042	
20/2023		STAPLES BUSINESS ADVANTAGE	13.26	Primary Programs	Supplies	General Fund			410 018	
20/2023		STAPLES BUSINESS ADVANTAGE	66.97	Primary Programs	Supplies	General Fund			410 018	
20/2023	330791	STAPLES BUSINESS ADVANTAGE	1,377.54	Primary Programs	Supplies	General Fund	100 1	112	410 018	3
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	21.24	Pupil Service Activities	Pupil Activity	School Activity Fund	750 2	271	660 044	4
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	33.72	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271	660 016	6
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	78.84	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271	660 016	6
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	102.35	Pupil Service Activities	Pupil Activity	School Activity Fund	750 2	271	660 044	4
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	160.39	Vocational Programs	Supplies	General Fund	100 1	115	410 016	6
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	168.81	Vocational Programs	Supplies	General Fund	100 ⁻	115	410 016	6
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	247.34	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271	660 016	6
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	440.23	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271	660 016	6
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	492.78	Vocational Programs	Supplies	State-EIA	329	115	410 000)
20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,096.02	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271	660 016	3
20/2023	330793	THERMO KING OF CHARLESTON	451.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 2	255	323 023	3
20/2023	330794	THE SCHOOL DISTRICT OF OSCEOLA COUNTY	600.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 2	271	640 044	4
20/2023		TMS SOUTH	69.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 2	254	323 018	3
20/2023	330795	TMS SOUTH	1,650.25	•	Repairs and Maintenance	General Fund			323 014	
20/2023		TRASH GURL LLC	374.25		Other Property Services	General Fund			329 017	
20/2023		TRASH GURL LLC	429.92	•	Other Property Services	General Fund			329 019	
20/2023		TRIDENT LABS SERVICES, INC.	179.00		Repairs and Maintenance	General Fund			323 028	
20/2023		UNIFIRST CORPORATION	101.95	•	Repairs and Maintenance	General Fund			323 023	
		UNIFIRST CORPORATION	101.95	,	Repairs and Maintenance	General Fund			323 023	
/20/2023										



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Date	Check # Ve	endor/Recipient	Amount	Description		Account Type	Account Number
11/20/2023	330800 UN	NITED REFRIGERATION, INC.	105.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
11/20/2023	330801 VE	ELOCITY TRUCK CENTERS	261.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/20/2023	330801 VE	ELOCITY TRUCK CENTERS	318.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
11/20/2023	330802 W	/ULBERN KOVAL COMPANY	265.41	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
11/20/2023	330802 W	/ULBERN KOVAL COMPANY	2,006.04	Primary Programs	Supplies	General Fund	100 112 410 042 150
11/20/2023	330802 W	/ULBERN KOVAL COMPANY	2,692.69	Elementary Programs	Supplies	Federal	201 113 410 010 001
11/20/2023	330803 AC	СТ	51.00	High School Programs	Statistical Services	State-EIA	319 114 317 044 176
11/20/2023	330803 AC	СТ	3,774.00	High School Programs	Statistical Services	State-EIA	319 114 317 044 176
11/20/2023	330803 AC	СТ	5,338.00	High School Programs	Statistical Services	State-EIA	319 114 317 016 176
11/20/2023	330803 AC	СТ	5,372.00	High School Programs	Statistical Services	State-EIA	319 114 317 008 176
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	-1,265.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	38.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	166.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	377.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	1,770.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	3,641.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	6,124.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	6,630.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	13,414.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	16,971.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	18,538.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	20,659.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	23,338.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	23,868.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	35,301.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	37,753.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
11/20/2023	330804 D0	OMINION ENERGY SOUTH CAROLINA INC	48,717.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
11/20/2023	330805 HA	ALLIGAN MAHONEY & WILLIAMS	198.75	•	Legal Services	General Fund	100 231 319 000 000
11/20/2023	330806 IN	FINGER CONSTRUCTION GROUP LLC	91,981.86	Facilities Acquisition and Construction	Construction Services	School Building	505 253 520 007 435
11/20/2023	330807 SC	CPW	628.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
11/20/2023	330807 SC	CPW		Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
11/29/2023	330808 TE	EACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
11/29/2023	330809 TE	EACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
11/29/2023	330812 H0	OBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 016 000
11/29/2023	330812 H	OBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 042 000
11/29/2023	330812 HO	OBART SERVICES	128.71	Food Services	Repairs and Maintenance	Food Service	600 256 323 044 000
11/29/2023	330812 H0	OBART SERVICES	136.45	Food Services	Repairs and Maintenance	Food Service	600 256 323 042 000
11/29/2023	330812 HO	OBART SERVICES	227.43	Food Services	Repairs and Maintenance	Food Service	600 256 323 013 000
11/29/2023	330812 HO	OBART SERVICES	337.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 041 000
11/29/2023	330812 HO	OBART SERVICES	690.90	Food Services	Repairs and Maintenance	Food Service	600 256 323 017 000
11/29/2023	330812 H	OBART SERVICES	868.38	Food Services	Repairs and Maintenance	Food Service	600 256 323 044 000
11/29/2023	330812 H	OBART SERVICES	2,746.51	Food Services	Repairs and Maintenance	Food Service	600 256 323 052 000
11/29/2023		OBART SERVICES	6,612.75		Repairs and Maintenance	Food Service	600 256 323 015 000
11/29/2023	330816 PF	ROFORM LANDSCAPES LLC	5,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
11/29/2023		LTERNATIVE STAFFING INC	812.00	•	Cleaning Services	General Fund	100 254 322 014 022
11/29/2023		LTERNATIVE STAFFING INC	812.00	•	Cleaning Services	General Fund	100 254 322 014 022
11/29/2023		ARWIN LOGISTICS LLC	2,690.00		Cleaning Services	General Fund	100 254 322 000 022
11/29/2023		D SUPPLY INC	6.81	•	Supplies	General Fund	100 254 410 046 022
11/29/2023		D SUPPLY INC	16.99		Supplies	General Fund	100 254 410 044 022
11/29/2023		D SUPPLY INC		Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 022



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Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
11/29/2023	330819 HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
11/29/2023	330819 HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
11/29/2023	330819 HD SUPPLY INC	39.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
11/29/2023	330819 HD SUPPLY INC	39.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
11/29/2023	330819 HD SUPPLY INC	59.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
11/29/2023	330819 HD SUPPLY INC	68.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
11/29/2023	330819 HD SUPPLY INC	88.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
11/29/2023	330819 HD SUPPLY INC	96.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
11/29/2023	330819 HD SUPPLY INC	129.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/29/2023	330819 HD SUPPLY INC	176.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
11/29/2023	330819 HD SUPPLY INC	193.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
11/29/2023	330819 HD SUPPLY INC	525.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/29/2023	330819 HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/29/2023	330819 HD SUPPLY INC	621.04	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/29/2023	330819 HD SUPPLY INC	680.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
11/29/2023	330819 HD SUPPLY INC	697.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
11/29/2023	330819 HD SUPPLY INC	698.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/29/2023	330819 HD SUPPLY INC	1,043.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
11/29/2023	330819 HD SUPPLY INC	1,123.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
11/29/2023	330819 HD SUPPLY INC	1,130.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/29/2023	330819 HD SUPPLY INC	1,335.59	Operation and Maintenance of Plant	Supplies	Federal	225 254 410 000 070
11/29/2023	330819 HD SUPPLY INC	1,380.09	Operation and Maintenance of Plant	Supplies	Federal	218 254 410 000 060
11/29/2023	330819 HD SUPPLY INC	1,787.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 022
11/29/2023	330819 HD SUPPLY INC	2,451.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
11/29/2023	330819 HD SUPPLY INC	2,697.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
11/29/2023	330819 HD SUPPLY INC	2,732.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 022
11/29/2023	330819 HD SUPPLY INC	3,257.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
11/29/2023	330819 HD SUPPLY INC	3,438.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
11/29/2023	330819 HD SUPPLY INC	3,500.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
11/29/2023	330819 HD SUPPLY INC	5,439.53	•	Supplies	General Fund	100 254 410 044 022
11/29/2023	330820 IMPERIAL BAG & PAPER CO LLC	199.05	•	Supplies	General Fund	100 254 410 007 022
11/29/2023	330820 IMPERIAL BAG & PAPER CO LLC	371.86		Supplies	General Fund	100 254 410 016 022
11/29/2023	330820 IMPERIAL BAG & PAPER CO LLC	371.86	•	Supplies	General Fund	100 254 410 042 022
11/29/2023	330820 IMPERIAL BAG & PAPER CO LLC	772.33		Supplies	General Fund	100 254 410 048 022
11/29/2023	330821 PROFORM LANDSCAPES LLC	5,500.00	•	Cleaning Services	General Fund	100 254 322 015 022
11/29/2023	330822 UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/29/2023	330822 UNIFIRST CORPORATION		Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/29/2023	330822 UNIFIRST CORPORATION		Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 002 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 002 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 006 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 007 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 007 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 010 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 011 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 015 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 017 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 042 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 042 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96		Cleaning Services	General Fund	100 254 322 048 022
11/29/2023	330822 UNIFIRST CORPORATION	33.96	•	Cleaning Services	General Fund	100 254 322 048 022
11/29/2023	330822 UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/29/2023	330822	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
11/29/2023	330822	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
11/29/2023	330822	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
11/29/2023	330822	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
11/29/2023	330822	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
11/29/2023	330822	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
11/29/2023	330822	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
11/29/2023	330822	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
11/29/2023	330822	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
11/29/2023	330822	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
11/29/2023	330822	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
11/29/2023	330822	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
11/29/2023	330822	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
11/29/2023	330822	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
11/29/2023	330822	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
11/29/2023	330822	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
11/29/2023	330822	UNIFIRST CORPORATION	65.44	•	Cleaning Services	General Fund	100 254 322 013 022
11/29/2023		UNIFIRST CORPORATION	65.74		Cleaning Services	General Fund	100 254 322 046 022
11/29/2023		UNIFIRST CORPORATION	65.74		Cleaning Services	General Fund	100 254 322 046 022
11/29/2023		UNIFIRST CORPORATION	70.83	•	Cleaning Services	General Fund	100 254 322 044 022
11/29/2023		UNIFIRST CORPORATION	82.29		Cleaning Services	General Fund	100 254 322 016 022
11/29/2023		UNIFIRST CORPORATION	83.67		Cleaning Services	General Fund	100 254 322 008 022
11/29/2023		UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
11/29/2023		EMPLOYEE REIMBURSEMENT	112.66	•	Travel	General Fund	100 224 332 044 000
11/29/2023		AIKEN HIGH SCHOOL ALL-SPORTS BOOSTER	400.00	J	Travel	Activity Fund - Extracurricular	751 271 332 044 920
11/29/2023		ALLPHASE ELECTRICAL COMPANY LLC	495.00		Repairs and Maintenance	General Fund	100 254 323 006 000
11/29/2023		ALLPHASE ELECTRICAL COMPANY LLC	1,440.00		Repairs and Maintenance	General Fund	100 254 323 004 000
11/29/2023		ALLPHASE ELECTRICAL COMPANY LLC	1,440.00		Repairs and Maintenance	General Fund	100 254 323 005 000
11/29/2023		ALLPHASE ELECTRICAL COMPANY LLC	2,475.00	•	Repairs and Maintenance	General Fund	100 254 323 007 000
11/29/2023		CI SOLUTIONS	237.00		Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 325
11/29/2023		FERGUSON ENTERPRISES, INC.	247.24		Supplies	General Fund	100 254 410 012 000
11/29/2023		FERGUSON ENTERPRISES, INC.	902.46		Repairs and Maintenance	General Fund	100 254 323 007 000
11/29/2023		FLORIDA INDIAN RIVER GROVES INC	2,575.00		Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 540
11/29/2023		FOLLETT SCHOOL SOLUTIONS, INC	88.72		Library Books and Materials	General Fund	100 222 430 042 000
11/29/2023		FOLLETT SCHOOL SOLUTIONS, INC	123.80	5	Library Books and Materials	General Fund	100 222 430 005 000
11/29/2023		FOLLETT SCHOOL SOLUTIONS, INC	304.50		Library Books and Materials	General Fund	100 222 430 016 000
11/29/2023		FOLLETT SCHOOL SOLUTIONS, INC	457.71	•	Library Books and Materials	General Fund	100 222 430 016 000
11/29/2023		HD SUPPLY INC	-13.05		Repairs and Maintenance	General Fund	100 254 323 019 000
11/29/2023		HD SUPPLY INC	14.02		Repairs and Maintenance	General Fund	100 254 323 013 000
11/29/2023		HD SUPPLY INC	69.36	•	Repairs and Maintenance	General Fund	100 254 323 008 000
11/29/2023		HD SUPPLY INC	295.02	•	Repairs and Maintenance	General Fund	100 254 323 005 000
11/29/2023		KRU-KEL COMPANY, INC.	1,801.07		Repairs and Maintenance	General Fund	100 254 323 005 000
11/29/2023		LOPEZ, WILLIAM MICHAEL	550.00	•			713 190 410 016 000
11/29/2023		MANER BUILDERS SUPPLY COMPANY	5,980.00	, ,	Supplies Repairs and Maintenance	Activity Fund - Extracurricular General Fund	100 254 323 008 000
11/29/2023				•	Repairs and Maintenance		
11/29/2023		PITNEY BOWES INC PORTABLE AIR SOLUTIONS	201.00 15,408.00	, ,	Supplies	General Fund General Fund	100 113 410 006 000 100 254 323 010 000
			,		Repairs and Maintenance		
11/29/2023		POWERSCHOOL GROUP LLC	24,149.16		Technology & Software Supplies	General Fund	100 264 445 000 266
11/29/2023		SC HIGH SCHOOL LEAGUE	450.00		Travel	Activity Fund - Extracurricular	751 271 332 044 915
11/29/2023		SCHOLASTIC BOOK FAIRS	3,821.12		Pupil Activity	School Activity Fund	745 190 660 018 520
11/29/2023		SHARP ELECTRONICS CORPORATION	1,087.66	, ,	Supplies	General Fund	100 113 410 052 195
11/29/2023		STAPLES BUSINESS ADVANTAGE	126.96	, ,	Supplies	General Fund	100 112 410 018 195
11/29/2023	330857	STAPLES BUSINESS ADVANTAGE	227.26	Primary Programs	Supplies	General Fund	100 112 410 018 195



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/29/2023	330859	APPLE INC	50,332.80	Educable Mentally Handicapped	Technology & Software Supplies	Federal	218 121 445 000 080
11/29/2023	330859	APPLE INC	110,103.00	Primary Programs	Technology & Software Supplies	Federal	225 112 445 000 090
11/29/2023	330860	AT&T	431.84	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
11/29/2023	330861	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 195
11/29/2023	330862	BSN SPORTS INC	27,012.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	-783.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	33.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	114.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	144.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	165.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	234.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 029 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	247.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	357.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	390.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	593.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	1,115.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	6,323.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	7,219.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	7,741.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	7,815.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	9,152.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	10,834.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	12,077.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	12,281.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	13,282.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
11/29/2023	330864	DOMINION ENERGY SOUTH CAROLINA INC	16,250.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
11/29/2023		DOMINION ENERGY SOUTH CAROLINA INC	19,011.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
11/29/2023		DOMINION ENERGY SOUTH CAROLINA INC	35,784.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	61.25		Public Utility Services	General Fund	100 254 321 019 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	879.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	914.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	995.73	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	1,275.89	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	1,319.45	•	Public Utility Services	General Fund	100 254 321 042 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	1,683.60	•	Public Utility Services	General Fund	100 254 321 002 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	2,033.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	2,091.35		Public Utility Services	General Fund	100 254 321 017 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	2,106.45		Public Utility Services	General Fund	100 254 321 045 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	3,796.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	8,666.00		Public Utility Services	General Fund	100 254 321 018 000
11/29/2023		DORCHESTER COUNTY WATER & SEWER	9,082.59		Public Utility Services	General Fund	100 254 321 044 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	110.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	336.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	504.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	520.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	546.85		Public Utility Services	General Fund	100 254 321 002 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	658.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	825.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	870.95 1.700.10	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
11/29/2023 11/29/2023		DORCHESTER COUNTY WATER AUTHORITY	1,700.10		Public Utility Services	General Fund	100 254 321 047 000 100 258 395 018 201
11/29/2023		DORCHESTER COUNTY DORCHESTER COUNTY	18,196.38	Security	Other Professional and Technical Other Professional and Technical	General Fund General Fund	100 258 395 018 201
11/23/2023	330007	DURGHEOTER GOUNTT	10,201.97	Security			100 200 390 041 201



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Date		Vendor/Recipient	Amount	Description		Account Type	Account Number
11/29/2023		DORCHESTER COUNTY	18,361.59		Other Professional and Technical	General Fund	100 258 395 015 20 ²
11/29/2023		DORCHESTER COUNTY	18,520.82	5	Other Professional and Technical	General Fund	100 258 395 045 20 ⁷
11/29/2023	330867	DORCHESTER COUNTY	22,200.02	Security	Other Professional and Technical	General Fund	100 258 395 000 20
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 002 20
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 006 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 012 202
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 017 202
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 042 202
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 043 202
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 047 202
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 052 20
11/29/2023	330867	DORCHESTER COUNTY	45,747.00	Security	Other Professional and Technical	General Fund	100 258 395 044 20
11/29/2023	330868	ELLIOTT DAVIS, LLC/PLLC	37,751.22	Board of Education	Audit Services	General Fund	100 231 318 000 000
11/29/2023	330869	FIRST CITIZENS BANK	23.19	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 046 000
11/29/2023	330869	FIRST CITIZENS BANK	436.91	, ,	Repairs and Maintenance	General Fund	100 113 323 046 000
11/29/2023	330871	LOWE'S HOME CENTERS	7,856.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
11/29/2023		LOWE'S HOME CENTERS	7.856.35	•	Repairs and Maintenance	General Fund	100 254 323 019 000
11/29/2023	330874	PROFORM LANDSCAPES LLC	7,500.00	•	Cleaning Services	General Fund	100 254 322 000 022
11/29/2023		EMPLOYEE REIMBURSEMENT	131.00	•	Travel	General Fund	100 232 332 000 000
11/29/2023	330878		34.75	•	Public Utility Services	General Fund	100 254 321 029 000
11/29/2023	330878		36.83	•	Public Utility Services	General Fund	100 254 321 000 000
11/29/2023	330878		47.23	•	Public Utility Services	General Fund	100 254 321 000 000
11/29/2023	330878		82.59	•	Public Utility Services	General Fund	100 254 321 000 000
11/29/2023	330878		117.90	•	Public Utility Services	General Fund	100 254 321 000 000
11/29/2023	330878		158.60		Public Utility Services	General Fund	100 254 321 019 000
11/29/2023	330878		360.32	•	Public Utility Services	General Fund	100 254 321 000 000
11/29/2023	330878		415.84		5		
11/29/2023	330878		633.04		Public Utility Services Public Utility Services	General Fund	
					5	General Fund	
11/29/2023	330878		960.88	•	Public Utility Services	General Fund	
11/29/2023	330878		1,309.92	•	Public Utility Services	General Fund	100 254 321 005 000
11/29/2023		SC SCHOOL BOARDS INSURANCE TRUST	25,000.00	•	Property Insurance	General Fund	100 254 324 019 000
11/29/2023		SKILLSETS ONLINE CORPORATION	9,990.00	6,	Technology & Software Supplies	General Fund	100 266 445 000 000
11/29/2023		ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	2,666.84		Travel	Federal	201 211 332 000 000
11/29/2023		ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,033.22		Travel	Federal	263 211 332 000 000
11/29/2023		AMERICAN SOLUTIONS FOR BUSINESS	532.20		Supplies	General Fund	100 252 410 000 000
11/29/2023	330888		1,028.51		Supplies	General Fund	100 252 410 000 000
11/29/2023		AMERICAN SOLUTIONS FOR BUSINESS	1,189.88		Supplies	General Fund	100 252 410 000 000
11/29/2023		AMERICAN SCHOOL COUNSELOR ASSOCIATION	3,000.00		Travel	State-EIA	395 212 332 000 000
11/29/2023	330890	BERKELEY HIGH SCHOOL	9,926.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 999
11/29/2023	330891	BLAZERWORKS	2,312.00	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/29/2023	330891	BLAZERWORKS	2,394.00	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/29/2023	330891	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 015 000
11/29/2023	330891	BLAZERWORKS	2,765.83	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/29/2023	330891	BLAZERWORKS	2,829.75	Speech Handicapped	Instructional Services	General Fund	100 126 311 015 000
11/29/2023	330891	BLAZERWORKS	3,353.62	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/29/2023	330891	BLAZERWORKS	3,474.84	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/29/2023	330892	CHARLESTON SPEECH & LANGUAGE	1,417.50		Instructional Services	General Fund	100 126 311 020 000
11/29/2023		CHATTERBOXES LLC	2,560.00		Instructional Services	General Fund	100 126 311 002 000
11/29/2023		COASTAL BURGLAR ALARM	155.25		Repairs and Maintenance	General Fund	100 258 323 000 000
11/29/2023	330894		155.25	5	Repairs and Maintenance	General Fund	100 258 323 000 000
11/29/2023		COASTAL BURGLAR ALARM		Security	Repairs and Maintenance	General Fund	100 258 323 000 000
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/29/2023	330896	CURRICULUM ASSOCIATES LLC	13,007.69	Learning Disabilities	Supplies	General Fund	100 127 410 020 000
11/29/2023	330897	DELL WORLD TRADE LP	1,859.66	Primary Programs	Technology & Software Supplies	Federal	218 112 445 000 080
11/29/2023	330897	DELL WORLD TRADE LP	52,627.94	Technology Services	Technology Equipment	General Fund	100 266 545 000 000
11/29/2023	330898	DRIGGERS SMALL ENGINE, INC	979.87	Vocational Programs	Supplies	Federal	207 115 410 000 006
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 004 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 005 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 010 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 013 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 017 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 018 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	Instructional Services	General Fund	100 221 311 042 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 006 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 007 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 012 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 015 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 041 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 043 001
11/29/2023	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 045 001
11/29/2023		ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund	100 221 311 048 001
11/29/2023		JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
11/29/2023		LAKESHORE LEARNING MATERIALS/310-632-831	1,379.81	Primary Programs	Supplies	Federal	201 112 410 041 000
11/29/2023		LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,056.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 008 000
11/29/2023		LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,056.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 012 000
11/29/2023		MOBILE COMMUNICATIONS AMERICA INC	3,816.02	Security	Supplies	General Fund	100 258 410 004 000
11/29/2023		PEACHY SPEECH LLC	2,448.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
11/29/2023		PHC MEDICAL SALES, INC.	26.83	Health Services	Supplies	General Fund	100 213 410 000 121
11/29/2023		PHC MEDICAL SALES, INC.	92.48	Health Services	Supplies	General Fund	100 213 410 000 121
11/29/2023		PHC MEDICAL SALES, INC.	94.09	Health Services	Supplies	General Fund	100 213 410 000 121
11/29/2023		PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
11/29/2023		RIVERSIDE ASSESSMENTS, LLC	5,343.25	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000
11/29/2023		SC HIGH SCHOOL LEAGUE	375.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 915
11/29/2023		SCHOLASTIC BOOK FAIRS	4,984.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 520
11/29/2023		SHRED IT USA LLC	768.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
11/29/2023		SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
11/29/2023		SUPPLEMENTAL HEALTH CARE	2,993.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
11/29/2023		THE ART OF EDUCATION UNIVERSITY LLC	12,980.00	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 000
11/29/2023		US FOODSERVICE. INC.	104.13	Vocational Programs	Supplies	General Fund	100 115 410 008 012
11/29/2023		US FOODSERVICE, INC.	727.67	Vocational Programs	Supplies	General Fund	100 115 410 008 012
11/29/2023		US FOODSERVICE, INC.	1,626.97	Vocational Programs	Supplies	General Fund	100 115 410 008 012
11/29/2023		US FOODSERVICE, INC.	1,676.35	Vocational Programs	Supplies	General Fund	100 115 410 008 012
11/29/2023		VC3 INC	1,586.89	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266
11/29/2023		VOYAGER SOPRIS LEARNING	946.95	Learning Disabilities	Technology & Software Supplies	General Fund	100 127 445 020 000
11/29/2023			150.65	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
11/29/2023		REFUND TO PARENT/STUDENT	1,772.43	Autism	Travel	General Fund	100 161 332 020 000
11/29/2023		EMPLOYEE REIMBURSEMENT	131.00	Staff Services	Travel	General Fund	100 264 332 000 000
11/29/2023		EMPLOYEE REIMBURSEMENT		Autism	Travel	Federal	278 161 332 020 000
11/29/2023			150.65		Travel	General Fund	
				Pupil Service Activities			
11/29/2023			131.00	Pupil Service Activities	Travel	General Fund	100 271 332 000 000
11/29/2023			141.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
11/29/2023			141.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
11/29/2023			141.00		Travel	General Fund	100 161 332 020 000
11/29/2023	330926	EMPLOYEE REIMBURSEMENT	422.04	Staff Services	Travel	General Fund	100 264 332 000 000



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Date	Check # Vendor/Recipient	Amount	Description		Account Type	Account Number
11/29/2023	330928 EMPLOYEE REIMBURSEMENT	332.20	Attendance and Social Work Services	Travel	Federal	201 211 332 000 001
11/29/2023	330931 EMPLOYEE REIMBURSEMENT	275.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000
11/29/2023	330933 EMPLOYEE REIMBURSEMENT	195.23	Inservice and Staff Training	Travel	Federal	201 224 332 043 001
# ITEMS	885 MONTHLY TOTAL	\$7,902,173.49	-			