



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/2023	330065	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/01/2023	330066	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/01/2023	330067	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
11/01/2023	330068	CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service 600 256 410 000 000
11/01/2023	330068	CAROLINA OFFICE SYSTEMS INC	357.27	Food Services	Supplies	Food Service 600 256 410 000 000
11/01/2023	330069	CULINARY DEPOT INC	3,954.60	Food Services	Supplies	Food Service 600 256 410 047 000
11/01/2023	330072	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
11/01/2023	330072	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
11/01/2023	330072	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
11/01/2023	330072	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
11/01/2023	330072	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
11/01/2023	330072	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
11/01/2023	330072	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
11/01/2023	330072	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
11/01/2023	330072	HOBART SERVICES	375.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
11/01/2023	330072	HOBART SERVICES	680.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
11/01/2023	330072	HOBART SERVICES	5,664.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
11/01/2023	330073	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
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
11/01/2023	330075	HD SUPPLY INC	25.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
11/01/2023	330075	HD SUPPLY INC	25.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
11/01/2023	330075	HD SUPPLY INC	50.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
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	50.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
11/01/2023	330075	HD SUPPLY INC	50.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
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	80.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
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	240.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
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	385.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
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 100 254 410 002 022
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 100 254 410 009 022
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 100 254 410 011 022
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 100 254 410 014 022
11/01/2023	330075	HD SUPPLY INC	481.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
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 100 254 410 018 022
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 100 254 410 046 022
11/01/2023	330075	HD SUPPLY INC	481.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
11/01/2023	330075	HD SUPPLY INC	534.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
11/01/2023	330075	HD SUPPLY INC	577.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
11/01/2023	330075	HD SUPPLY INC	770.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/01/2023	330075	HD SUPPLY INC	770.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
11/01/2023	330075	HD SUPPLY INC	897.06	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/2023	330075	HD SUPPLY INC	1,262.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
11/01/2023	330075	HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	2,116.85	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	2,349.51	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	2,349.51	Operation and Maintenance of Plant	Supplies	Federal 225 254 410 000 070
11/01/2023	330075	HD SUPPLY INC	4,037.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
11/01/2023	330075	HD SUPPLY INC	52,965.00	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 000 023
11/01/2023	330076	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/01/2023	330076	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/01/2023	330076	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
11/01/2023	330076	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
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	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
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	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
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 100 254 322 043 022
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 100 254 322 045 022
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 100 254 322 018 022
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	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 100 254 322 044 022
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	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/01/2023	330077	BONITZ FLOORING GROUP, INC.	1,563.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
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	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 100 254 410 010 022
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 100 254 410 045 022
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 100 254 410 013 022
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	455.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
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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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	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	330085	DORCHESTER COUNTY WATER AUTHORITY	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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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	330101	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	330104	EMPLOYEE REIMBURSEMENT	233.51	Hearing Handicapped	Travel	Federal	278 125 332 020 000
11/01/2023	330105	EMPLOYEE REIMBURSEMENT	288.00	Psychological Services	Travel	General Fund	100 214 332 020 000
11/01/2023	330108	EMPLOYEE REIMBURSEMENT	141.48	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
11/01/2023	330109	EMPLOYEE REIMBURSEMENT	112.67	High School Programs	Supplies	General Fund	100 114 410 008 195
11/01/2023	330115	EMPLOYEE REIMBURSEMENT	156.00	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
11/01/2023	330125	AYA HEALTHCARE INC	2,812.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 000 000
11/01/2023	330125	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
11/01/2023	330125	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
11/01/2023	330126	BERRY, MARY BETH	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
11/01/2023	330127	BLAZERWORKS	2,437.50	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/01/2023	330127	BLAZERWORKS	3,030.38	Psychological Services	Instructional Services	Federal	278 214 311 020 000
11/01/2023	330128	CHARLESTON SIGN & BANNER LLC	7,933.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
11/01/2023	330129	FORMS & SUPPLY, INC.	8.39	Primary Programs	Supplies	General Fund	100 112 410 002 000
11/01/2023	330129	FORMS & SUPPLY, INC.	95.66	Primary Programs	Supplies	General Fund	100 112 410 002 000
11/01/2023	330130	NOTEWORTHY MUSIC THERAPY LLC	5,110.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
11/01/2023	330131	IMKO, WALTER	250.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
11/01/2023	330132	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
11/01/2023	330133	KATELYN VELASQUEZ	1,155.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 014 000
11/01/2023	330133	KATELYN VELASQUEZ	1,155.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
11/01/2023	330134	LEARNING WITHOUT TEARS	1,802.41	Learning Disabilities	Supplies	General Fund	100 127 410 020 000
11/01/2023	330135	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 002 000
11/01/2023	330136	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 004 000
11/01/2023	330137	MUSIC & ARTS CENTER, INC	53.20	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/01/2023	330137	MUSIC & ARTS CENTER, INC	82.58	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/01/2023	330137	MUSIC & ARTS CENTER, INC	130.34	Elementary Programs	Supplies	General Fund	100 113 410 000 258
11/01/2023	330137	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	330138	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	Speech Handicapped	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	Pupil Service Activities	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	330145	SIMPLE SPEECH SOLUTIONS, LLC	2,502.50	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	330146	SODEXO OPERATIONS LLC	200,000.00	Food Services	Food Service	600 256 393 000 000
11/01/2023	330146	SODEXO OPERATIONS LLC	371,960.52	Food Services	Food Service	600 256 393 000 000
11/01/2023	330147	STAPLES BUSINESS ADVANTAGE	17.78	Fiscal Services	General Fund	100 252 410 000 000
11/01/2023	330147	STAPLES BUSINESS ADVANTAGE	269.24	Fiscal Services	General Fund	100 252 410 000 000
11/01/2023	330148	THERAPY TRAVELERS LLC	5,572.05	Autism	Federal	278 161 311 020 000
11/01/2023	330148	THERAPY TRAVELERS LLC	8,800.00	Autism	Federal	278 161 311 020 000
11/01/2023	330149	TOMMY G GRANGER JR	161,460.60	Facilities Acquisition and Construction	School Building	522 253 540 044 271
11/01/2023	330150	TOWN OF SUMMERVILLE	32,393.60	Security	General Fund	100 258 395 000 000
11/01/2023	330151	US FOODSERVICE, INC.	218.18	Vocational Programs	General Fund	100 115 410 008 010
11/01/2023	330151	US FOODSERVICE, INC.	485.53	Vocational Programs	General Fund	100 115 410 008 011
11/01/2023	330152	WEX BANK	-378.43	Operation and Maintenance of Plant	General Fund	100 254 332 000 000
11/01/2023	330152	WEX BANK	793.89	Security	General Fund	100 258 332 000 000
11/01/2023	330152	WEX BANK	957.60	Operation and Maintenance of Plant	General Fund	100 254 332 026 000
11/01/2023	330152	WEX BANK	1,493.80	Pupil Service Activities	Activity Fund - Extracurricular	701 271 332 016 900
11/01/2023	330152	WEX BANK	2,366.54	Pupil Service Activities	Activity Fund - Extracurricular	751 271 331 044 900
11/01/2023	330152	WEX BANK	5,425.46	Operation and Maintenance of Plant	General Fund	100 254 332 019 000
11/01/2023	330152	WEX BANK	28,662.83	Student Transportation (State Mandated)	General Fund	100 255 331 023 000
11/01/2023	330153	WILSON & ASSOCIATES SPORTS TURF	1,625.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 271
11/01/2023	330154	WORLD POINT ECC, INC.	144.32	Health Services	General Fund	100 213 312 000 000
11/01/2023	330155	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,840.80	Attendance and Social Work Services	Federal	201 211 332 000 001
11/01/2023	330156	BLAZERWORKS	2,160.90	Psychological Services	Federal	278 214 311 020 000
11/01/2023	330156	BLAZERWORKS	2,244.38	Psychological Services	Federal	278 214 311 020 000
11/01/2023	330156	BLAZERWORKS	2,535.75	Speech Handicapped	General Fund	100 126 311 015 000
11/01/2023	330156	BLAZERWORKS	2,742.00	Psychological Services	Federal	278 214 311 020 000
11/01/2023	330156	BLAZERWORKS	3,230.00	Psychological Services	Federal	278 214 311 020 000
11/01/2023	330156	BLAZERWORKS	3,232.40	Psychological Services	Federal	278 214 311 020 000
11/01/2023	330157	BRAINPOP.COM LLC	3,682.12	Primary Programs	Federal	201 112 445 002 001
11/01/2023	330159	CARTER HEARS!	476.89	Hearing Handicapped	Federal	278 125 311 004 000
11/01/2023	330160	CI SOLUTIONS	338.00	Security	General Fund	100 258 410 000 000
11/01/2023	330161	COASTAL BURGLAR ALARM	115.13	Security	General Fund	100 258 323 000 000
11/01/2023	330161	COASTAL BURGLAR ALARM	235.50	Security	General Fund	100 258 323 000 000
11/01/2023	330161	COASTAL BURGLAR ALARM	3,040.00	Security	General Fund	100 258 323 000 000
11/01/2023	330162	CONVERSE COLLEGE	5,800.00	Inservice and Staff Training	Other Special Revenues	899 224 312 000 405
11/01/2023	330163	FOLLETT SCHOOL SOLUTIONS, INC	2,707.90	Library and Media Services	General Fund	100 222 430 008 000
11/01/2023	330164	HOBART SERVICES	656.45	Vocational Programs	State-EIA	329 115 540 000 019
11/01/2023	330165	JACKSON, REGINA	3,600.00	Speech Handicapped	General Fund	100 126 311 043 000
11/01/2023	330167	LEARNING A-Z	3,834.88	Primary Programs	Federal	201 112 445 002 001
11/01/2023	330168	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,039.67	Speech Handicapped	General Fund	100 126 311 012 000
11/01/2023	330168	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,039.68	Speech Handicapped	General Fund	100 126 311 008 000
11/01/2023	330169	MEDCARE EXPRESS NORTH CHARLESTON LLC	220.00	Health Services	General Fund	100 213 410 000 213
11/01/2023	330170	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	General Fund	100 126 311 046 000
11/01/2023	330171	SCHOLASTIC CLASSROOM MAGAZINES	2,212.37	Primary Programs	Federal	201 112 410 041 000
11/01/2023	330171	SCHOLASTIC CLASSROOM MAGAZINES	3,658.88	Primary Programs	Federal	201 112 410 041 001
11/01/2023	330172	SC SCHOOL BOARDS INSURANCE TRUST	1,842.00	Operation and Maintenance of Plant	General Fund	100 254 324 019 000
11/01/2023	330173	SEESAW LEARNING INC	304.60	Primary Programs	Federal	201 112 445 002 001
11/01/2023	330173	SEESAW LEARNING INC	3,520.65	Elementary Programs	Federal	201 113 445 002 000
11/01/2023	330174	SHARP ELECTRONICS CORPORATION	592.78	Vocational Programs	Federal	207 115 410 000 006
11/01/2023	330175	SHRED IT USA LLC	356.23	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
11/01/2023	330177	SIMPLIFIED OFFICE SYSTEMS, LLC	164.60	Primary Programs	General Fund	100 112 410 041 195
11/01/2023	330177	SIMPLIFIED OFFICE SYSTEMS, LLC	510.88	Primary Programs	General Fund	100 112 410 041 195
11/01/2023	330178	SODEXO OPERATIONS LLC	528.00	Curriculum Development	General Fund	100 221 332 000 000
11/01/2023	330179	SONOVA USA INC	6,138.60	Hearing Handicapped	General Fund	100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/2023	330181	SUPPLEMENTAL HEALTH CARE	1,435.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/01/2023	330181	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	-839.90	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	33.75	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	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	254.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	258.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	258.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	317.08	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	357.13	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	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	604.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	1,523.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	8,303.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	10,958.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	11,195.65	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	11,375.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	11,754.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	16,816.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	18,439.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	18,651.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	18,880.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	19,079.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	19,136.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
11/01/2023	330182	DOMINION ENERGY SOUTH CAROLINA INC	42,875.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
11/01/2023	330183	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
11/01/2023	330183	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/01/2023	330183	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/01/2023	330183	SCPW	38.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/01/2023	330183	SCPW	115.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/01/2023	330183	SCPW	149.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/01/2023	330183	SCPW	294.28	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
11/01/2023	330183	SCPW	309.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/01/2023	330183	SCPW	531.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
11/01/2023	330183	SCPW	813.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
11/01/2023	330183	SCPW	1,233.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
11/01/2023	330184	EMPLOYEE REIMBURSEMENT	217.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
11/01/2023	330186	EMPLOYEE REIMBURSEMENT	149.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
11/01/2023	330188	EMPLOYEE REIMBURSEMENT	306.90	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
11/01/2023	330190	EMPLOYEE REIMBURSEMENT	155.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
11/01/2023	330191	EMPLOYEE REIMBURSEMENT	140.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
11/01/2023	330195	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
11/01/2023	330197	EMPLOYEE REIMBURSEMENT	149.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
11/01/2023	330201	EMPLOYEE REIMBURSEMENT	304.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/01/2023	330203	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
11/01/2023	330204	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
11/01/2023	330205	AAR OF NORTH CAROLINA	12,521.87	Facilities Acquisition and Construction	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	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/01/2023	330209	BORDER STATES ELECTRIC	174.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/2023	330210	BRAINPOP.COM LLC	3,524.63	Instructional Pupil Activity	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



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/2023	330211	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/01/2023	330211	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/01/2023	330212	CLOVER SCHOOL DISTRICT #2	425.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
11/01/2023	330213	C.R. HIPPO CONSTRUCTION COMPANY, INC.	122.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/01/2023	330214	CXTEC	733.16	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
11/01/2023	330215	DELL WORLD TRADE LP	484.98	Technology Services	Technology	General Fund 100 266 345 000 266
11/01/2023	330216	EDUCATOR FAMILY TRAVEL LLC	5,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
11/01/2023	330217	FERGUSON ENTERPRISES, INC.	17.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/01/2023	330217	FERGUSON ENTERPRISES, INC.	32.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
11/01/2023	330217	FERGUSON ENTERPRISES, INC.	63.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/01/2023	330217	FERGUSON ENTERPRISES, INC.	63.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/01/2023	330218	FOLLETT SCHOOL SOLUTIONS, INC	427.09	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
11/01/2023	330218	FOLLETT SCHOOL SOLUTIONS, INC	616.88	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
11/01/2023	330218	FOLLETT SCHOOL SOLUTIONS, INC	2,394.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
11/01/2023	330218	FOLLETT SCHOOL SOLUTIONS, INC	3,118.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
11/01/2023	330219	FORMS & SUPPLY, INC.	-203.25	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
11/01/2023	330219	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	Operation and Maintenance of Plant	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	Operation and Maintenance of Plant	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	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	17.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	91.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	250.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	838.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	878.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	1,686.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/01/2023	330226	KRU-KEL COMPANY, INC.	1,914.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/2023	330227	LEARNING A-Z	3,834.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
11/01/2023	330228	LIBERTY FIRE PROTECTION INC	915.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/01/2023	330229	LOC-DOC SECURITY	2,409.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/01/2023	330231	MOBILE COMMUNICATIONS AMERICA INC	134.82	Elementary Programs	Supplies	General Fund 100 113 410 007 190
11/01/2023	330233	PALMETTO HOME CENTER HOLDINGS LLC	12.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
11/01/2023	330233	PALMETTO HOME CENTER HOLDINGS LLC	20.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/2023	330233	PALMETTO HOME CENTER HOLDINGS LLC	28.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/2023	330233	PALMETTO HOME CENTER HOLDINGS LLC	51.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/01/2023	330233	PALMETTO HOME CENTER HOLDINGS LLC	53.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/01/2023	330233	PALMETTO HOME CENTER HOLDINGS LLC	77.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
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





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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	330261	HD SUPPLY INC	3,708.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 039
11/08/2023	330261	HD SUPPLY INC	5,755.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/08/2023	330262	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
11/08/2023	330262	IMPERIAL BAG & PAPER CO LLC	186.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
11/08/2023	330262	IMPERIAL BAG & PAPER CO LLC	435.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
11/08/2023	330262	IMPERIAL BAG & PAPER CO LLC	633.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/08/2023	330263	PROFORM LANDSCAPES LLC	3,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/08/2023	330263	PROFORM LANDSCAPES LLC	3,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
11/08/2023	330264	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/08/2023	330264	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/08/2023	330264	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
11/08/2023	330264	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
11/08/2023	330264	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
11/08/2023	330264	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
11/08/2023	330264	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
11/08/2023	330264	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
11/08/2023	330264	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
11/08/2023	330264	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
11/08/2023	330264	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
11/08/2023	330264	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
11/08/2023	330264	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
11/08/2023	330264	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
11/08/2023	330264	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
11/08/2023	330264	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022



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11/08/2023	330264	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
11/08/2023	330264	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
11/08/2023	330264	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
11/08/2023	330264	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/08/2023	330265	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	4,687.06	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
11/08/2023	330266	APPLE INC	13,516.24	Educable Mentally Handicapped	Technology & Software Supplies	Federal 218 121 445 000 080
11/08/2023	330266	APPLE INC	29,566.78	Primary Programs	Technology & Software Supplies	Federal 225 112 445 000 090
11/08/2023	330267	BEE CITY LLC	154.00	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 565
11/08/2023	330268	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/08/2023	330268	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/08/2023	330268	BLAZERWORKS	1,795.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/08/2023	330268	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/08/2023	330268	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/08/2023	330268	BLAZERWORKS	2,889.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/08/2023	330268	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/08/2023	330268	BLAZERWORKS	3,030.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/08/2023	330269	BOXHUB INC.	2,170.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/08/2023	330270	CANTEY TECHNOLOGY CONSULTING LLC	3.05	Technology Services	Technology	General Fund 100 266 345 000 000
11/08/2023	330270	CANTEY TECHNOLOGY CONSULTING LLC	724.46	Technology Services	Technology	General Fund 100 266 345 000 000
11/08/2023	330271	CAROLINA CARES FUNDRAISING LLC	284.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 540
11/08/2023	330272	CHARLESTON SPEECH & LANGUAGE	1,872.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/08/2023	330273	CHARLESTON SIGN & BANNER LLC	4,410.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 020 000
11/08/2023	330274	CHATTERBOXES LLC	2,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
11/08/2023	330275	CLOVER SCHOOL DISTRICT #2	675.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
11/08/2023	330276	FOLLETT SCHOOL SOLUTIONS, INC	413.47	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 000
11/08/2023	330276	FOLLETT SCHOOL SOLUTIONS, INC	540.80	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
11/08/2023	330276	FOLLETT SCHOOL SOLUTIONS, INC	3,496.48	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 000
11/08/2023	330277	FORMS & SUPPLY, INC.	1,243.61	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/08/2023	330278	FRONTLINE TECHNOLOGIES	140.81	Health Services	Student Services	Federal 278 213 313 000 000
11/08/2023	330278	FRONTLINE TECHNOLOGIES	207.92	Health Services	Instructional Services	Federal 278 213 311 000 000
11/08/2023	330279	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/08/2023	330279	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/08/2023	330279	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/08/2023	330280	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/08/2023	330280	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/08/2023	330281	LOUISE MARSA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
11/08/2023	330282	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,023.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/08/2023	330282	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,023.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/08/2023	330282	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,278.55	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/08/2023	330282	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,278.55	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/08/2023	330283	MAGNOLIA CHILDRENS THERAPY	1,295.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/08/2023	330284	MEDCARE EXPRESS NORTH CHARLESTON LLC	100.00	Health Services	Supplies	General Fund 100 213 410 000 213
11/08/2023	330284	MEDCARE EXPRESS NORTH CHARLESTON LLC	100.00	Health Services	Supplies	General Fund 100 213 410 000 213
11/08/2023	330284	MEDCARE EXPRESS NORTH CHARLESTON LLC	100.00	Health Services	Supplies	General Fund 100 213 410 000 213
11/08/2023	330285	MOBILE COMMUNICATIONS AMERICA INC	159.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
11/08/2023	330285	MOBILE COMMUNICATIONS AMERICA INC	626.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
11/08/2023	330285	MOBILE COMMUNICATIONS AMERICA INC	1,496.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
11/08/2023	330286	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/08/2023	330286	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/08/2023	330287	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/08/2023	330288	OFFICE OF VIRTUAL EDUCATION - SCDE	3,120.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 591
11/08/2023	330289	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,135.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000



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11/08/2023	330290	PROJECT LEAD THE WAY INC.	920.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/08/2023	330292	R. L. BRYAN COMPANY	5,490.74	Elementary Programs	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	Elementary Programs	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	Elementary Programs	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	Elementary Programs	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	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	Pupil Service Activities	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	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
11/08/2023	330297	SHARP ELECTRONICS CORPORATION	589.57	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
11/08/2023	330298	SIMMONS, ALLISON	2,648.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/08/2023	330299	SIMPLE SPEECH SOLUTIONS, LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
11/08/2023	330300	SODEXO OPERATIONS LLC	1,184,295.27	Food Services	Printing and Binding	Food Service 600 256 393 000 000
11/08/2023	330301	SOUTHEASTERN SPORTS SUPPLY	257.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 557
11/08/2023	330302	STAPLES BUSINESS ADVANTAGE	37.55	Curriculum Development	Supplies	General Fund 100 221 410 000 000
11/08/2023	330302	STAPLES BUSINESS ADVANTAGE	70.46	Curriculum Development	Supplies	General Fund 100 221 410 000 205
11/08/2023	330302	STAPLES BUSINESS ADVANTAGE	191.10	High School Programs	Supplies	General Fund 100 114 410 008 195
11/08/2023	330302	STAPLES BUSINESS ADVANTAGE	235.28	Curriculum Development	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	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/08/2023	330303	SUPPLEMENTAL HEALTH CARE	2,911.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/08/2023	330304	THE OPERANT TEACHER, LLC	1,824.82	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 069
11/08/2023	330304	THE OPERANT TEACHER, LLC	4,600.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 069
11/08/2023	330305	THERAPY TRAVELERS LLC	1,612.50	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
11/08/2023	330305	THERAPY TRAVELERS LLC	2,439.45	Learning Disabilities	Instructional Services	Federal 278 127 311 011 000
11/08/2023	330305	THERAPY TRAVELERS LLC	8,800.00	Autism	Instructional Services	Federal 278 161 311 020 000
11/08/2023	330306	US FOODSERVICE, INC.	767.95	Vocational Programs	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	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
11/08/2023	330332	EMPLOYEE REIMBURSEMENT	231.65	Inservice and Staff Training	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	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
11/08/2023	330341	EMPLOYEE REIMBURSEMENT	196.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
11/08/2023	330345	REFUND TO PARENT/STUDENT	180.10	Pupil Service Activities	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	Inservice and Staff Training	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	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
11/08/2023	330355	FIFTH THIRD BANK	-25,437.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
11/08/2023	330355	FIFTH THIRD BANK	10.23	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
11/08/2023	330355	FIFTH THIRD BANK	126.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/08/2023	330355	FIFTH THIRD BANK	252.33	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
11/08/2023	330355	FIFTH THIRD BANK	339.40	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
11/08/2023	330355	FIFTH THIRD BANK	491.89	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
11/08/2023	330355	FIFTH THIRD BANK	541.16	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
11/08/2023	330355	FIFTH THIRD BANK	675.28	Elementary Programs	Supplies	General Fund 100 113 410 048 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/08/2023	330355	FIFTH THIRD BANK	752.45	Primary Programs	General Fund	100 112 410 041 195
11/08/2023	330355	FIFTH THIRD BANK	771.97	Primary Programs	General Fund	100 112 323 017 000
11/08/2023	330355	FIFTH THIRD BANK	837.04	Elementary Programs	General Fund	100 113 323 043 000
11/08/2023	330355	FIFTH THIRD BANK	849.57	Elementary Programs	General Fund	100 113 323 009 000
11/08/2023	330355	FIFTH THIRD BANK	928.30	Elementary Programs	General Fund	100 113 323 006 000
11/08/2023	330355	FIFTH THIRD BANK	996.87	Elementary Programs	General Fund	100 113 323 014 000
11/08/2023	330355	FIFTH THIRD BANK	1,095.08	Elementary Programs	General Fund	100 113 410 013 000
11/08/2023	330355	FIFTH THIRD BANK	1,103.60	Elementary Programs	General Fund	100 113 323 004 000
11/08/2023	330355	FIFTH THIRD BANK	1,153.28	Elementary Programs	General Fund	100 113 323 011 000
11/08/2023	330355	FIFTH THIRD BANK	1,334.72	Elementary Programs	General Fund	100 113 410 015 000
11/08/2023	330355	FIFTH THIRD BANK	1,468.23	Kindergarten Programs	General Fund	100 111 323 002 000
11/08/2023	330355	FIFTH THIRD BANK	1,468.98	Kindergarten Programs	General Fund	100 111 323 046 000
11/08/2023	330355	FIFTH THIRD BANK	1,617.09	Elementary Programs	General Fund	100 113 410 012 000
11/08/2023	330355	FIFTH THIRD BANK	1,664.63	Elementary Programs	General Fund	100 113 410 045 000
11/08/2023	330355	FIFTH THIRD BANK	1,749.12	Primary Programs	General Fund	100 112 323 018 000
11/08/2023	330355	FIFTH THIRD BANK	2,182.92	Primary Programs	General Fund	100 112 323 010 000
11/08/2023	330355	FIFTH THIRD BANK	2,455.96	Kindergarten Programs	General Fund	100 111 410 047 000
11/08/2023	330355	FIFTH THIRD BANK	2,563.39	Elementary Programs	General Fund	100 113 323 042 000
11/08/2023	330355	FIFTH THIRD BANK	2,988.61	High School Programs	General Fund	100 114 323 008 000
11/08/2023	330355	FIFTH THIRD BANK	3,003.04	High School Programs	General Fund	100 114 323 044 000
11/08/2023	330355	FIFTH THIRD BANK	5,330.17	High School Programs	General Fund	100 114 323 016 000
11/08/2023	330355	FIFTH THIRD BANK	6,141.10	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
11/08/2023	330357	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
11/08/2023	330357	ONTARIO INVESTMENTS INC	751.19	Operation and Maintenance of Plant	General Fund	100 254 323 000 252
11/08/2023	330357	ONTARIO INVESTMENTS INC	1,511.26	Elementary Programs	General Fund	100 113 323 052 000
11/08/2023	330357	ONTARIO INVESTMENTS INC	5,316.66	Operation and Maintenance of Plant	General Fund	100 254 325 000 023
11/08/2023	330358	SC HIGH SCHOOL BASS CHALLENGE	590.00	Pupil Service Activities	School Activity Fund	750 271 660 044 715
11/08/2023	330359	SHARP ELECTRONICS CORPORATION	17,067.66	Operation and Maintenance of Plant	General Fund	100 254 323 000 252
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 004 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 005 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 007 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 009 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 010 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 011 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 013 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 014 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 039 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 046 203
11/08/2023	330360	TOWN OF SUMMERVILLE	20,452.75	Security	General Fund	100 258 395 048 203
11/08/2023	330360	TOWN OF SUMMERVILLE	40,905.41	Security	General Fund	100 258 395 008 203
11/08/2023	330361	TOWN OF SUMMERVILLE	29,624.73	Security	General Fund	100 258 395 000 202
11/08/2023	330362	TRIDENT TECHNICAL COLLEGE	29,612.97	High School Programs	General Fund	100 114 371 016 130
11/08/2023	330362	TRIDENT TECHNICAL COLLEGE	33,049.49	High School Programs	General Fund	100 114 371 008 130
11/08/2023	330362	TRIDENT TECHNICAL COLLEGE	36,261.85	High School Programs	General Fund	100 114 371 044 130
11/08/2023	330363	TRIDENT TECHNICAL COLLEGE	26,055.38	High School Programs	General Fund	100 114 371 044 130
11/08/2023	330363	TRIDENT TECHNICAL COLLEGE	26,934.73	High School Programs	General Fund	100 114 371 016 130
11/08/2023	330363	TRIDENT TECHNICAL COLLEGE	28,291.58	High School Programs	General Fund	100 114 371 008 130
11/08/2023	330364	WALMART/CAPITAL ONE	236.76	Pupil Service Activities	School Activity Fund	745 271 660 018 450
11/08/2023	330366	AT&T MOBILITY	786.20	Elementary Programs	General Fund	100 113 445 000 195
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	-27.50	Operation and Maintenance of Plant	General Fund	100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	-27.50	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	General Fund	100 254 470 012 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	39.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	51.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	51.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	101.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	110.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	114.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	133.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	143.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	146.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	149.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	187.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	197.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	456.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	584.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	1,277.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
11/08/2023	330367	BERKELEY ELECTRIC COOPERATIVE, INC.	8,943.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/08/2023	330369	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
11/08/2023	330369	SCPW	112.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
11/08/2023	330369	SCPW	228.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/08/2023	330369	SCPW	247.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/08/2023	330369	SCPW	359.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/08/2023	330369	SCPW	420.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/08/2023	330369	SCPW	700.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
11/08/2023	330369	SCPW	1,055.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/08/2023	330369	SCPW	1,957.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
11/08/2023	330369	SCPW	2,588.89	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/08/2023	330373	EMPLOYEE REIMBURSEMENT	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 565
11/08/2023	330377	EMPLOYEE REIMBURSEMENT	106.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/08/2023	330379	EMPLOYEE REIMBURSEMENT	171.61	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
11/08/2023	330380	REFUND TO PARENT/STUDENT	310.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 000
11/08/2023	330387	EMPLOYEE REIMBURSEMENT	210.91	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 909
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/08/2023	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	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	330388	AMERICAN ELEVATOR CO INC	98.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	7.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	91.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	100.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	123.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	344.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	513.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/08/2023	330389	ATLANTIC COAST ELECTRIC SUPPLY LLC	730.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/08/2023	330390	BAKER ROOFING COMPANY	2,443.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/08/2023	330390	BAKER ROOFING COMPANY	2,495.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/08/2023	330391	BILL'S GLASS CO INC	301.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/08/2023	330391	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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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	330404	KRU-KEL COMPANY, INC.	181.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/08/2023	330404	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	330405	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	330408	TMS SOUTH	994.46	Operation and Maintenance of Plant	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	330412	ADVANCE AUTO PARTS	64.33	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330412	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330412	ADVANCE AUTO PARTS	336.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330412	ADVANCE AUTO PARTS	1,644.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330413	ATLANTIC COAST ELECTRIC SUPPLY LLC	6.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330413	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	330413	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	330413	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	330413	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	330413	ATLANTIC COAST ELECTRIC SUPPLY LLC	195.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330413	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	330413	ATLANTIC COAST ELECTRIC SUPPLY LLC	428.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330413	ATLANTIC COAST ELECTRIC SUPPLY LLC	991.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/08/2023	330414	BAKER ROOFING COMPANY	707.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/08/2023	330414	BAKER ROOFING COMPANY	1,007.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/08/2023	330416	B M CONSTRUCTION	8,485.19	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 100 255 323 023 000
11/08/2023	330417	BEST ONE TIRE	-90.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330417	BEST ONE TIRE	2,949.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330418	BSN SPORTS INC	259.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
11/08/2023	330418	BSN SPORTS INC	259.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
11/08/2023	330418	BSN SPORTS INC	324.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 915
11/08/2023	330418	BSN SPORTS INC	1,776.93	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 918
11/08/2023	330418	BSN SPORTS INC	2,475.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
11/08/2023	330418	BSN SPORTS INC	4,686.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
11/08/2023	330419	CHARLESTON SIGN & BANNER LLC	390.00	Primary Programs	Supplies	General Fund 100 112 410 018 195
11/08/2023	330420	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/08/2023	330421	CONTROL MANAGEMENT, INC	3,137.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/08/2023	330422	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/08/2023	330423	FANCY TRIMMINS	8,688.40	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	21.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	37.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	45.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	49.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	72.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	76.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	255.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	260.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	344.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/08/2023	330424	FERGUSON ENTERPRISES, INC.	373.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330425	FORMS & SUPPLY, INC.	253.91	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 045 000
11/08/2023	330428	GRAYCO	1.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330428	GRAYCO	26.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
11/08/2023	330428	GRAYCO	86.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/08/2023	330429	GUSTA'S OUTDOOR POWER EQUIPMENT	224.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/08/2023	330429	GUSTA'S OUTDOOR POWER EQUIPMENT	247.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/08/2023	330430	HERITAGE HOME IMPROVEMENT	2,745.68	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 004 200
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	486.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	553.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	744.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	746.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	904.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330431	INTERSTATE TRANSPORTATION EQUIP., INC.	2,701.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330432	IRRIGATION & LIGHTING SPECIALTIES LLC	640.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
11/08/2023	330433	KRU-KEL COMPANY, INC.	191.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/08/2023	330433	KRU-KEL COMPANY, INC.	629.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/08/2023	330433	KRU-KEL COMPANY, INC.	935.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/08/2023	330433	KRU-KEL COMPANY, INC.	1,814.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
11/08/2023	330434	LAKESHORE LEARNING MATERIALS/310-632-831	2,642.38	Elementary Programs	Supplies	Federal 201 113 410 042 000
11/08/2023	330435	LIBERTY FIRE PROTECTION INC	358.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/08/2023	330435	LIBERTY FIRE PROTECTION INC	659.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/08/2023	330436	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,025.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/08/2023	330436	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,445.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 918
11/08/2023	330437	NETWORK CABLING INFRASTRUCTURES INC	680.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
11/08/2023	330438	PALMETTO HOME CENTER HOLDINGS LLC	3.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330438	PALMETTO HOME CENTER HOLDINGS LLC	58.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330438	PALMETTO HOME CENTER HOLDINGS LLC	77.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
11/08/2023	330439	PAULS CAR CARE CENTER INC	2,399.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/08/2023	330440	PIONEER VALLEY EDUCATION PRESS	7,015.46	Primary Programs	Supplies	Federal 201 112 410 045 000
11/08/2023	330441	ROBERTS OXYGEN COMPANY INC	104.43	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
11/08/2023	330442	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,044.63	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
11/08/2023	330443	TIFFIN HOLDINGS INC	371.95	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
11/08/2023	330444	TMS SOUTH	166.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/08/2023	330444	TMS SOUTH	390.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/08/2023	330444	TMS SOUTH	710.83	Operation and Maintenance of Plant	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	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/08/2023	330445	TRANE CAROLINA PLAINS	5.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/08/2023	330445	TRANE CAROLINA PLAINS	83.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/08/2023	330445	TRANE CAROLINA PLAINS	95.96	Operation and Maintenance of Plant	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	318.74	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	Operation and Maintenance of Plant	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	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/08/2023	330447	UNIFIRST CORPORATION	103.62	Student Transportation (State Mandated)	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	305.44	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	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/15/2023	330454	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
11/15/2023	330454	HOBART SERVICES	90.75	Food Services	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	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
11/15/2023	330461	HD SUPPLY INC	2,015.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
11/15/2023	330461	HD SUPPLY INC	2,070.85	Operation and Maintenance of Plant	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





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/15/2023	330462	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
11/15/2023	330462	IMPERIAL BAG & PAPER CO LLC	321.47	Operation and Maintenance of Plant	General Fund	100 254 410 042 022
11/15/2023	330462	IMPERIAL BAG & PAPER CO LLC	2,166.97	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
11/15/2023	330463	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
11/15/2023	330463	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
11/15/2023	330463	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
11/15/2023	330463	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
11/15/2023	330463	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
11/15/2023	330463	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
11/15/2023	330463	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
11/15/2023	330463	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
11/15/2023	330463	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
11/15/2023	330463	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
11/15/2023	330463	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
11/15/2023	330463	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
11/15/2023	330463	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
11/15/2023	330463	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	General Fund	100 254 322 018 022
11/15/2023	330463	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	General Fund	100 254 322 013 022
11/15/2023	330463	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
11/15/2023	330463	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
11/15/2023	330463	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
11/15/2023	330463	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
11/15/2023	330464	SC DEPARTMENT OF REVENUE	-0.02	Office of Superintendent	General Fund	100 232 410 000 000
11/15/2023	330464	SC DEPARTMENT OF REVENUE	42.45	Instructional Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
11/15/2023	330464	SC DEPARTMENT OF REVENUE	184.51	Food Services	Food Service	600 256 670 000 000
11/15/2023	330464	SC DEPARTMENT OF REVENUE	304.63	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
11/15/2023	330464	SC DEPARTMENT OF REVENUE	959.51	Instructional Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
11/15/2023	330464	SC DEPARTMENT OF REVENUE	1,357.13	Instructional Pupil Activity	Activity Fund - Extracurricular	711 190 410 016 000
11/15/2023	330464	SC DEPARTMENT OF REVENUE	6,509.80	Elementary Programs	General Fund	100 113 410 000 000
11/15/2023	330465	ADC CIVIL & STRUCTURAL ENGINEERING	903.80	Operation and Maintenance of Plant	General Fund	100 254 395 000 000
11/15/2023	330466	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,345.50	Attendance and Social Work Services	Federal	263 211 332 000 000
11/15/2023	330467	ANIMAL MEDICAL CENTER OF MT PLEASANT	1,167.43	Security	General Fund	100 258 399 000 202
11/15/2023	330468	A SHADE ABOVE THE REST	894.79	Fiscal Services	General Fund	100 252 410 000 000
11/15/2023	330469	AYA HEALTHCARE INC	2,250.00	Speech Handicapped	General Fund	100 126 311 000 000
11/15/2023	330469	AYA HEALTHCARE INC	2,831.25	Speech Handicapped	General Fund	100 126 311 047 000
11/15/2023	330469	AYA HEALTHCARE INC	5,475.00	Speech Handicapped	General Fund	100 126 311 048 000
11/15/2023	330470	BLAZERWORKS	1,218.75	Speech Handicapped	General Fund	100 126 311 004 000
11/15/2023	330470	BLAZERWORKS	1,218.75	Speech Handicapped	General Fund	100 126 311 012 000
11/15/2023	330470	BLAZERWORKS	2,618.45	Psychological Services	Federal	278 214 311 020 000
11/15/2023	330470	BLAZERWORKS	2,747.28	Psychological Services	Federal	278 214 311 020 000
11/15/2023	330470	BLAZERWORKS	2,873.00	Psychological Services	Federal	278 214 311 020 000
11/15/2023	330470	BLAZERWORKS	2,940.00	Speech Handicapped	General Fund	100 126 311 015 000
11/15/2023	330470	BLAZERWORKS	3,474.84	Psychological Services	Federal	278 214 311 020 000
11/15/2023	330472	CHATTERBOXES LLC	3,120.00	Speech Handicapped	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	Security	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	330493	BERLINS RESTAURANT SUPPLY	3,549.70	Vocational Programs	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	330495	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	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	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/15/2023	330495	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	330495	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	330496	CENGAGE LEARNING INC	4,200.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/15/2023	330497	FOR INSPIRATION RECOGNITION OF SCIENCE	2,800.00	Vocational Programs	Travel	Other Special Revenues 821 115 332 000 061
11/15/2023	330498	GUMDROP BOOKS	2,025.65	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
11/15/2023	330499	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	49,950.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 505 253 395 000 000
11/15/2023	330500	MOBILE COMMUNICATIONS AMERICA INC	146,459.16	Security	Technology Equipment	School Building 521 258 545 047 309
11/15/2023	330501	MYRTLE BEACH HIGH SCHOOL	561.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/15/2023	330502	PETERS PAINT & WALLCOVERING INC	750.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
11/15/2023	330502	PETERS PAINT & WALLCOVERING INC	2,300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
11/15/2023	330502	PETERS PAINT & WALLCOVERING INC	2,400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
11/15/2023	330503	PROJECT LEAD THE WAY INC.	120.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/15/2023	330504	REVERENCE DANCE APPAREL	3,152.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/15/2023	330505	SCHOLASTIC LIBRARY PUBLISHING	8,188.65	High School Programs	Supplies	Federal 221 114 410 038 201
11/15/2023	330506	SODEXO OPERATIONS LLC	1,218.75	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
11/15/2023	330506	SODEXO OPERATIONS LLC	1,496.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
11/15/2023	330506	SODEXO OPERATIONS LLC	4,000.00	Food Services	Printing and Binding	Food Service 600 256 393 000 000
11/15/2023	330507	TANNER, CHRIS	1,600.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
11/15/2023	330508	THOMSON REUTERS	372.82	Security	Technology & Software Supplies	General Fund 100 258 445 000 266



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/15/2023	330509	US FOODSERVICE, INC.	1,342.50	Vocational Programs	Supplies	General Fund 100 115 410 008 011
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	14,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 012 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	14,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	14,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 047 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	29,000.00	Elementary Programs	Instructional Services	General Fund 100 113 311 014 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	29,000.00	Elementary Programs	Instructional Services	General Fund 100 113 311 039 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	43,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 008 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	43,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 009 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	58,000.00	Elementary Programs	Instructional Services	General Fund 100 113 311 016 001
11/15/2023	330519	EDUCATIONAL PARTNERS INTERNATIONAL LLC	72,500.00	Elementary Programs	Instructional Services	General Fund 100 113 311 044 001
11/15/2023	330520	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
11/15/2023	330522	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
11/15/2023	330523	TOWN OF SUMMERVILLE	24,926.84	Security	Other Professional and Technical	General Fund 100 258 395 000 000
11/15/2023	330524	EMPLOYEE REIMBURSEMENT	184.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/15/2023	330526	EMPLOYEE REIMBURSEMENT	125.17	Curriculum Development	Travel	General Fund 100 221 332 000 000
11/15/2023	330529	EMPLOYEE REIMBURSEMENT	165.72	Curriculum Development	Travel	General Fund 100 221 332 000 000
11/15/2023	330531	EMPLOYEE REIMBURSEMENT	103.49	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
11/15/2023	330532	EMPLOYEE REIMBURSEMENT	686.44	Curriculum Development	Travel	State-EIA 329 221 332 000 033
11/15/2023	330534	EMPLOYEE REIMBURSEMENT	211.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/15/2023	330537	EMPLOYEE REIMBURSEMENT	254.87	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 512
11/15/2023	330538	EMPLOYEE REIMBURSEMENT	150.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/15/2023	330539	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
11/15/2023	330540	EMPLOYEE REIMBURSEMENT	211.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/15/2023	330541	EMPLOYEE REIMBURSEMENT	212.31	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/15/2023	330542	EMPLOYEE REIMBURSEMENT	238.42	Learning Disabilities	Travel	Federal 278 127 332 020 000
11/15/2023	330545	EMPLOYEE REIMBURSEMENT	212.31	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/15/2023	330546	EMPLOYEE REIMBURSEMENT	297.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
11/15/2023	330550	EMPLOYEE REIMBURSEMENT	102.84	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
11/15/2023	330552	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
11/15/2023	330554	AYA HEALTHCARE INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 000 000
11/15/2023	330554	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
11/15/2023	330554	AYA HEALTHCARE INC	5,756.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/15/2023	330555	BARELA, MARALEE	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/15/2023	330556	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/15/2023	330557	CHARLESTON SPEECH & LANGUAGE	1,907.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/15/2023	330558	CURTIS, CINDY	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330559	HILL, HEATHER	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330560	IMKO, WALTER	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330561	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/15/2023	330562	JOHNSON, AMANDA W	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330562	JOHNSON, AMANDA W	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330563	JORDON, JEFF W.	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330564	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
11/15/2023	330564	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/15/2023	330565	KRALLMAN, SHELBY	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/15/2023	330566	LAKE SHORE LEARNING MATERIALS/310-632-831	2,038.97	Elementary Programs	Supplies	Federal 201 113 410 048 001
11/15/2023	330567	LANGUAGE LINE SERVICES INC	586.09	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
11/15/2023	330568	LITERATI INC	3,398.13	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
11/15/2023	330569	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/15/2023	330570	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,310.72	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/15/2023	330570	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,310.73	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/15/2023	330571	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000



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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	330590	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	330590	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	330590	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	144.43	Technology Services	Travel	General Fund 100 266 323 028 000
11/15/2023	330614	EMPLOYEE REIMBURSEMENT	198.15	Pupil Service Activities	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	330622	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	330622	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	330622	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	330623	BAKER ROOFING COMPANY	479.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/15/2023	330623	BAKER ROOFING COMPANY	848.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330623	BAKER ROOFING COMPANY	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/15/2023	330623	BAKER ROOFING COMPANY	2,488.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000



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11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/15/2023	330624	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/15/2023	330625	BLICK ART MATERIALS	4,982.35	High School Programs	Supplies	General Fund 100 114 410 016 195
11/15/2023	330626	BRAINPOP.COM LLC	2,494.80	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 011 001
11/15/2023	330627	CHURCHICH RECREATION AND DESIGN	1,342.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330628	CONVERGINT TECHNOLOGIES LLC	7,936.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/15/2023	330629	C.R. HIPPO CONSTRUCTION COMPANY, INC.	343.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/15/2023	330629	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,941.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/15/2023	330630	DAIKIN APPLIED	3,953.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/15/2023	330631	DECKER EQUIPMENT/SCHOOL FIX	56.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330631	DECKER EQUIPMENT/SCHOOL FIX	141.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/15/2023	330631	DECKER EQUIPMENT/SCHOOL FIX	1,360.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/15/2023	330632	EAST COAST TVM LLC	2,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/15/2023	330632	EAST COAST TVM LLC	2,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/15/2023	330632	EAST COAST TVM LLC	20,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/15/2023	330633	ECS SOUTHEAST LLP	2,840.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/15/2023	330634	FELTASTICFASION	2,200.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
11/15/2023	330635	FERGUSON ENTERPRISES, INC.	34.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330635	FERGUSON ENTERPRISES, INC.	140.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/15/2023	330635	FERGUSON ENTERPRISES, INC.	332.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/15/2023	330635	FERGUSON ENTERPRISES, INC.	1,457.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330636	FLOWERTOWN ELEMENTARY SCHOOL PTA	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 580
11/15/2023	330637	FOLLETT SCHOOL SOLUTIONS, INC	974.48	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
11/15/2023	330639	CAPITOL MATERIALS COASTAL	620.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/15/2023	330639	CAPITOL MATERIALS COASTAL	1,215.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/15/2023	330640	GOODLIFE COMMUNICATIONS LLC	350.84	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 005 000
11/15/2023	330641	GRAINGER	114.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
11/15/2023	330642	GRAYBAR	1,036.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330642	GRAYBAR	1,120.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/15/2023	330642	GRAYBAR	1,357.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330642	GRAYBAR	1,585.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/15/2023	330644	HD SUPPLY INC	494.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330645	HYDRO HOLDING NORTH AMERICA, INC.	10,340.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/15/2023	330646	JUSTIN HENKE	500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	47.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	63.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	87.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	123.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	197.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	224.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	271.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	324.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	336.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/15/2023	330647	KRU-KEL COMPANY, INC.	639.43	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	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	1,126.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	1,232.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/15/2023	330647	KRU-KEL COMPANY, INC.	1,664.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/15/2023	330648	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	18,130.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 522 253 395 047 000
11/15/2023	330648	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	91,140.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 522 253 395 025 000
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 Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
11/15/2023	330652	MOSELEY ARCHITECTS PC	414.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
11/15/2023	330654	NATIONAL SPECIALTIES	9,985.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/15/2023	330655	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	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 Number
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 100 254 323 018 000
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 100 254 323 043 000
11/15/2023	330658	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
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	330661	TRANE CAROLINA PLAINS	1,069.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/15/2023	330662	WETPETS AQUARIUM SERVICES	155.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
11/15/2023	330664	WRITING WITH DESIGN	3,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 010 100
11/15/2023	330664	WRITING WITH DESIGN	4,092.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 010 100
11/20/2023	330665	ACADEMIC THERAPY PUBLICATIONS INC	228.50	Primary Programs	Supplies	Federal 201 112 410 041 000
11/20/2023	330666	AGC EDUCATION, INC.	499.68	High School Programs	Supplies	General Fund 100 114 410 008 195
11/20/2023	330667	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,170.96	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
11/20/2023	330667	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,390.84	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
11/20/2023	330668	AMBER EARWOOD	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/20/2023	330669	AYA HEALTHCARE INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/20/2023	330669	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
11/20/2023	330670	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/20/2023	330670	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/20/2023	330670	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/20/2023	330670	BLAZERWORKS	2,686.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/20/2023	330670	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
11/20/2023	330670	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/20/2023	330671	BRANDON BROUGHTON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/20/2023	330672	CARTER HEARS!	213.00	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
11/20/2023	330672	CARTER HEARS!	779.39	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
11/20/2023	330673	CERAMIC CENTRAL INC	301.22	Elementary Programs	Supplies	General Fund 100 113 410 000 258
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 100 126 311 002 000
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 819 350 540 013 400
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	330679	ELIZABETH RICKEL	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/20/2023	330679	ELIZABETH RICKEL	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/20/2023	330680	FORMS & SUPPLY, INC.	115.90	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/20/2023	330681	HIGH OUTPUT INC	23,245.24	Facilities Acquisition and Construction	Technology Equipment	School Building 521 253 545 008 000
11/20/2023	330682	JONES SCHOOL SUPPLY CO, INC.	1,559.16	Primary Programs	Supplies	General Fund 100 112 410 004 195
11/20/2023	330682	JONES SCHOOL SUPPLY CO, INC.	3,009.72	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/20/2023	330683	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
11/20/2023	330683	KATELYN VELASQUEZ	1,188.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/20/2023	330684	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
11/20/2023	330685	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
11/20/2023	330686	MEREDITH BASSETT	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/20/2023	330687	MUSIC & ARTS CENTER, INC	178.54	Elementary Programs	Supplies	General Fund 100 113 410 000 258



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2023	330687	MUSIC & ARTS CENTER, INC	211.54	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2023	330687	MUSIC & ARTS CENTER, INC	211.73	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2023	330687	MUSIC & ARTS CENTER, INC	324.97	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2023	330687	MUSIC & ARTS CENTER, INC	391.03	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2023	330687	MUSIC & ARTS CENTER, INC	461.20	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2023	330688	NATIONAL CENTER FOR YOUTH ISSUES	975.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
11/20/2023	330688	NATIONAL CENTER FOR YOUTH ISSUES	1,230.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
11/20/2023	330689	NATIONAL STAFFING SOLUTIONS INC	2,808.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/20/2023	330689	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/20/2023	330690	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/20/2023	330691	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 213
11/20/2023	330691	PHC MEDICAL SALES, INC.	127.32	Health Services	Supplies	General Fund 100 213 410 000 213
11/20/2023	330692	PHILIP BOWEN MUSIC, LLC	1,000.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
11/20/2023	330693	R. L. BRYAN COMPANY	1,373.79	Primary Programs	Supplies	State-EIA 326 112 410 000 000
11/20/2023	330693	R. L. BRYAN COMPANY	2,111.49	Primary Programs	Supplies	State-EIA 326 112 410 000 000
11/20/2023	330693	R. L. BRYAN COMPANY	2,111.49	Primary Programs	Supplies	State-EIA 326 112 410 000 000
11/20/2023	330695	Securly, Inc.	42,208.31	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
11/20/2023	330695	Securly, Inc.	56,263.04	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
11/20/2023	330695	Securly, Inc.	77,381.90	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
11/20/2023	330696	SEESAW LEARNING INC	2,675.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 004 001
11/20/2023	330697	SHARP ELECTRONICS CORPORATION	1,185.55	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 004 000
11/20/2023	330699	SIMMONS, ALLISON	2,475.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/20/2023	330700	SIMPLE SPEECH SOLUTIONS, LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
11/20/2023	330701	SUPPLEMENTAL HEALTH CARE	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/20/2023	330701	SUPPLEMENTAL HEALTH CARE	2,349.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/20/2023	330702	SYSCO FOOD SERVICES OF COLUMBIA LLC	196.07	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2023	330702	SYSCO FOOD SERVICES OF COLUMBIA LLC	272.29	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2023	330702	SYSCO FOOD SERVICES OF COLUMBIA LLC	432.48	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2023	330702	SYSCO FOOD SERVICES OF COLUMBIA LLC	982.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2023	330703	THERAPY TRAVELERS LLC	2,607.80	Autism	Instructional Services	Federal 278 161 311 011 000
11/20/2023	330703	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
11/20/2023	330703	THERAPY TRAVELERS LLC	9,411.50	Autism	Instructional Services	Federal 278 161 311 020 000
11/20/2023	330704	TOWN OF SUMMERVILLE	32,146.62	Security	Other Professional and Technical	General Fund 100 258 395 000 000
11/20/2023	330705	WENGER CORPORATION	50,970.74	Facilities Acquisition and Construction	Construction Services	School Building 502 253 520 052 400
11/20/2023	330706	WORLD POINT ECC, INC.	194.48	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
11/20/2023	330707	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
11/20/2023	330711	EMPLOYEE REIMBURSEMENT	204.65	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/20/2023	330715	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
11/20/2023	330716	EMPLOYEE REIMBURSEMENT	156.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
11/20/2023	330719	EMPLOYEE REIMBURSEMENT	131.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/20/2023	330721	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
11/20/2023	330722	EMPLOYEE REIMBURSEMENT	392.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 047
11/20/2023	330723	EMPLOYEE REIMBURSEMENT	149.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
11/20/2023	330724	EMPLOYEE REIMBURSEMENT	262.00	Staff Services	Travel	General Fund 100 264 332 000 000
11/20/2023	330726	EMPLOYEE REIMBURSEMENT	299.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
11/20/2023	330731	EMPLOYEE REIMBURSEMENT	112.66	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 999
11/20/2023	330734	EMPLOYEE REIMBURSEMENT	137.52	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
11/20/2023	330736	EMPLOYEE REIMBURSEMENT	184.92	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
11/20/2023	330737	EMPLOYEE REIMBURSEMENT	149.95	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/20/2023	330739	EMPLOYEE REIMBURSEMENT	163.86	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
11/20/2023	330743	EMPLOYEE REIMBURSEMENT	112.66	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 999
11/20/2023	330744	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 701 271 331 016 900





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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	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 002 301
11/20/2023	330746	ADVANCE AUTO PARTS	632.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330746	ADVANCE AUTO PARTS	1,219.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330746	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330747	AGC EDUCATION, INC.	1,370.06	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
11/20/2023	330749	ATHENS PAPER	730.57	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
11/20/2023	330750	ATLANTIC COAST ELECTRIC SUPPLY LLC	108.03	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	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/20/2023	330751	BAKER ROOFING COMPANY	866.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/20/2023	330752	BEST ONE TIRE	-2,859.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330752	BEST ONE TIRE	2,670.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330752	BEST ONE TIRE	2,670.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330752	BEST ONE TIRE	2,859.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330753	BILL'S GLASS CO INC	260.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2023	330753	BILL'S GLASS CO INC	785.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/20/2023	330753	BILL'S GLASS CO INC	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/20/2023	330754	CHAPIN HIGH SCHOOL	300.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 920
11/20/2023	330755	C.R. HIPPO CONSTRUCTION COMPANY, INC.	296.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/20/2023	330755	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,495.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/20/2023	330756	DENNIS CORPORATION	1,975.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
11/20/2023	330757	FERGUSON ENTERPRISES, INC.	22.86	Operation and Maintenance of Plant	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.	59.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/20/2023	330757	FERGUSON ENTERPRISES, INC.	155.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2023	330757	FERGUSON ENTERPRISES, INC.	189.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/20/2023	330758	FOLLETT SCHOOL SOLUTIONS, INC	515.64	Library and Media Services	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	Operation and Maintenance of Plant	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	1,125.00	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	Operation and Maintenance of Plant	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	279.25	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



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2023	330770	LOC-DOC SECURITY	1,756.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2023	330771	MAY RIVER HIGH SCHOOL BOOSTER CLUB	300.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 920
11/20/2023	330772	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,635.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/20/2023	330773	NATIONAL SPECIALTIES	1,896.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/20/2023	330773	NATIONAL SPECIALTIES	2,655.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/20/2023	330774	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/20/2023	330774	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/20/2023	330774	PALMETTO LANDSCAPING AND DESIGN	2,595.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/20/2023	330775	PEARSON	4,392.45	Elementary Programs	Supplies	Federal 201 113 410 010 000
11/20/2023	330776	PUBLIX SUPER MARKET INC	23.57	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2023	330776	PUBLIX SUPER MARKET INC	39.49	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2023	330776	PUBLIX SUPER MARKET INC	53.55	Advanced Placement	Supplies	General Fund 100 143 410 016 000
11/20/2023	330776	PUBLIX SUPER MARKET INC	56.39	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2023	330776	PUBLIX SUPER MARKET INC	67.07	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
11/20/2023	330776	PUBLIX SUPER MARKET INC	68.16	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/20/2023	330776	PUBLIX SUPER MARKET INC	82.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
11/20/2023	330776	PUBLIX SUPER MARKET INC	101.49	Vocational Programs	Supplies	General Fund 100 115 410 016 011
11/20/2023	330776	PUBLIX SUPER MARKET INC	116.30	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2023	330778	QUADIENT LEASING USA INC	1,155.60	Primary Programs	Supplies	General Fund 100 112 410 018 000
11/20/2023	330779	ROBERTS OXYGEN COMPANY INC	214.99	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
11/20/2023	330780	SC ACA	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
11/20/2023	330781	SC DEPARTMENT OF EDUCATION	2,336.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330782	SC DEPARTMENT OF EDUCATION	2,435.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/20/2023	330783	SC DEPARTMENT OF EDUCATION	19,452.12	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/20/2023	330785	SC FOOTBALL OFFICIALS ASSOCIATION	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
11/20/2023	330787	SC HIGH SCHOOL LEAGUE	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 915
11/20/2023	330788	SHI INTERNATIONAL CORP	12,225.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/20/2023	330789	SHRED IT USA LLC	434.02	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
11/20/2023	330790	HAYES, JOHN A	214.00	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 565
11/20/2023	330791	STAPLES BUSINESS ADVANTAGE	13.26	Primary Programs	Supplies	General Fund 100 112 410 018 150
11/20/2023	330791	STAPLES BUSINESS ADVANTAGE	66.97	Primary Programs	Supplies	General Fund 100 112 410 018 150
11/20/2023	330791	STAPLES BUSINESS ADVANTAGE	1,377.54	Primary Programs	Supplies	General Fund 100 112 410 018 150
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	21.24	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	33.72	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	78.84	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	102.35	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	160.39	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	168.81	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	247.34	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	440.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	492.78	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2023	330792	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,096.02	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/20/2023	330793	THERMO KING OF CHARLESTON	451.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330794	THE SCHOOL DISTRICT OF OSCEOLA COUNTY	600.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 920
11/20/2023	330795	TMS SOUTH	69.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/20/2023	330795	TMS SOUTH	1,650.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/20/2023	330797	TRASH GURL LLC	374.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 017 000
11/20/2023	330797	TRASH GURL LLC	429.92	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
11/20/2023	330798	TRIDENT LABS SERVICES, INC.	179.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/20/2023	330799	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330799	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2023	330800	UNITED REFRIGERATION, INC.	42.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2023	330800	UNITED REFRIGERATION, INC.	105.30	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
11/20/2023	330801	VELOCITY TRUCK CENTERS	261.98	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
11/20/2023	330801	VELOCITY TRUCK CENTERS	318.28	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
11/20/2023	330802	WULBERN KOVAL COMPANY	265.41	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
11/20/2023	330802	WULBERN KOVAL COMPANY	2,006.04	Primary Programs	General Fund	100 112 410 042 150
11/20/2023	330802	WULBERN KOVAL COMPANY	2,692.69	Elementary Programs	Federal	201 113 410 010 001
11/20/2023	330803	ACT	51.00	High School Programs	State-EIA	319 114 317 044 176
11/20/2023	330803	ACT	3,774.00	High School Programs	State-EIA	319 114 317 044 176
11/20/2023	330803	ACT	5,338.00	High School Programs	State-EIA	319 114 317 016 176
11/20/2023	330803	ACT	5,372.00	High School Programs	State-EIA	319 114 317 008 176
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	-1,265.15	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	General Fund	100 254 470 019 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	38.16	Operation and Maintenance of Plant	General Fund	100 254 470 007 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	General Fund	100 254 470 050 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	166.24	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	377.88	Operation and Maintenance of Plant	General Fund	100 254 470 050 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	1,770.64	Operation and Maintenance of Plant	General Fund	100 254 470 039 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	3,641.60	Operation and Maintenance of Plant	General Fund	100 254 470 002 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	6,124.85	Operation and Maintenance of Plant	General Fund	100 254 470 050 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	6,630.79	Operation and Maintenance of Plant	General Fund	100 254 470 011 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	13,414.57	Operation and Maintenance of Plant	General Fund	100 254 470 009 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	16,971.63	Operation and Maintenance of Plant	General Fund	100 254 470 048 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	18,538.48	Operation and Maintenance of Plant	General Fund	100 254 470 047 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	20,659.47	Operation and Maintenance of Plant	General Fund	100 254 470 006 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	23,338.12	Operation and Maintenance of Plant	General Fund	100 254 470 017 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	23,868.46	Operation and Maintenance of Plant	General Fund	100 254 470 010 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	35,301.41	Operation and Maintenance of Plant	General Fund	100 254 470 043 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	37,753.34	Operation and Maintenance of Plant	General Fund	100 254 470 044 000
11/20/2023	330804	DOMINION ENERGY SOUTH CAROLINA INC	48,717.72	Operation and Maintenance of Plant	General Fund	100 254 470 008 000
11/20/2023	330805	HALLIGAN MAHONEY & WILLIAMS	198.75	Board of Education	General Fund	100 231 319 000 000
11/20/2023	330806	INFINGER CONSTRUCTION GROUP LLC	91,981.86	Facilities Acquisition and Construction	School Building	505 253 520 007 435
11/20/2023	330807	SCPW	628.12	Operation and Maintenance of Plant	General Fund	100 254 321 046 000
11/20/2023	330807	SCPW	1,359.52	Operation and Maintenance of Plant	General Fund	100 254 321 013 000
11/29/2023	330808	TEACHER SUPPLY CHECK	350.00	High School Programs	State-EIA	377 114 410 000 000
11/29/2023	330809	TEACHER SUPPLY CHECK	350.00	Elementary Programs	State-EIA	377 113 410 000 000
11/29/2023	330812	HOBART SERVICES	49.50	Food Services	Food Service	600 256 323 016 000
11/29/2023	330812	HOBART SERVICES	99.00	Food Services	Food Service	600 256 323 042 000
11/29/2023	330812	HOBART SERVICES	128.71	Food Services	Food Service	600 256 323 044 000
11/29/2023	330812	HOBART SERVICES	136.45	Food Services	Food Service	600 256 323 042 000
11/29/2023	330812	HOBART SERVICES	227.43	Food Services	Food Service	600 256 323 013 000
11/29/2023	330812	HOBART SERVICES	337.75	Food Services	Food Service	600 256 323 041 000
11/29/2023	330812	HOBART SERVICES	690.90	Food Services	Food Service	600 256 323 017 000
11/29/2023	330812	HOBART SERVICES	868.38	Food Services	Food Service	600 256 323 044 000
11/29/2023	330812	HOBART SERVICES	2,746.51	Food Services	Food Service	600 256 323 052 000
11/29/2023	330812	HOBART SERVICES	6,612.75	Food Services	Food Service	600 256 323 015 000
11/29/2023	330816	PROFORM LANDSCAPES LLC	5,500.00	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
11/29/2023	330817	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
11/29/2023	330817	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
11/29/2023	330818	CARWIN LOGISTICS LLC	2,690.00	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
11/29/2023	330819	HD SUPPLY INC	6.81	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
11/29/2023	330819	HD SUPPLY INC	16.99	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
11/29/2023	330819	HD SUPPLY INC	27.22	Operation and Maintenance of Plant	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	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
11/29/2023	330820	IMPERIAL BAG & PAPER CO LLC	199.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
11/29/2023	330820	IMPERIAL BAG & PAPER CO LLC	371.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/29/2023	330820	IMPERIAL BAG & PAPER CO LLC	371.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
11/29/2023	330820	IMPERIAL BAG & PAPER CO LLC	772.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
11/29/2023	330821	PROFORM LANDSCAPES LLC	5,500.00	Operation and Maintenance of Plant	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	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/29/2023	330822	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
11/29/2023	330822	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	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	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
11/29/2023	330822	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
11/29/2023	330822	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
11/29/2023	330822	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
11/29/2023	330822	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
11/29/2023	330822	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/29/2023	330822	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/29/2023	330836	EMPLOYEE REIMBURSEMENT	112.66	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
11/29/2023	330839	AIKEN HIGH SCHOOL ALL-SPORTS BOOSTER	400.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/29/2023	330840	ALLPHASE ELECTRICAL COMPANY LLC	495.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/29/2023	330840	ALLPHASE ELECTRICAL COMPANY LLC	1,440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/29/2023	330840	ALLPHASE ELECTRICAL COMPANY LLC	1,440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/29/2023	330840	ALLPHASE ELECTRICAL COMPANY LLC	2,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/29/2023	330841	CI SOLUTIONS	237.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 325
11/29/2023	330842	FERGUSON ENTERPRISES, INC.	247.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/29/2023	330842	FERGUSON ENTERPRISES, INC.	902.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/29/2023	330844	FLORIDA INDIAN RIVER GROVES INC	2,575.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
11/29/2023	330845	FOLLETT SCHOOL SOLUTIONS, INC	88.72	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
11/29/2023	330845	FOLLETT SCHOOL SOLUTIONS, INC	123.80	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
11/29/2023	330845	FOLLETT SCHOOL SOLUTIONS, INC	304.50	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
11/29/2023	330845	FOLLETT SCHOOL SOLUTIONS, INC	457.71	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
11/29/2023	330846	HD SUPPLY INC	-13.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/29/2023	330846	HD SUPPLY INC	14.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/29/2023	330846	HD SUPPLY INC	69.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/29/2023	330846	HD SUPPLY INC	295.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/29/2023	330847	KRU-KEL COMPANY, INC.	1,801.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/29/2023	330848	LOPEZ, WILLIAM MICHAEL	550.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
11/29/2023	330849	MANER BUILDERS SUPPLY COMPANY	5,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/29/2023	330850	PITNEY BOWES INC	201.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
11/29/2023	330851	PORTABLE AIR SOLUTIONS	15,408.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/29/2023	330852	POWERSCHOOL GROUP LLC	24,149.16	Staff Services	Technology & Software Supplies	General Fund 100 264 445 000 266
11/29/2023	330853	SC HIGH SCHOOL LEAGUE	450.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 915
11/29/2023	330854	SCHOLASTIC BOOK FAIRS	3,821.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
11/29/2023	330855	SHARP ELECTRONICS CORPORATION	1,087.66	Elementary Programs	Supplies	General Fund 100 113 410 052 195
11/29/2023	330857	STAPLES BUSINESS ADVANTAGE	126.96	Primary Programs	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	330864	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	330864	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	330865	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/29/2023	330865	DORCHESTER COUNTY WATER & SEWER	879.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
11/29/2023	330865	DORCHESTER COUNTY WATER & SEWER	914.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
11/29/2023	330865	DORCHESTER COUNTY WATER & SEWER	995.73	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
11/29/2023	330865	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	330865	DORCHESTER COUNTY WATER & SEWER	1,319.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
11/29/2023	330865	DORCHESTER COUNTY WATER & SEWER	1,683.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
11/29/2023	330865	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	330865	DORCHESTER COUNTY WATER & SEWER	2,091.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
11/29/2023	330865	DORCHESTER COUNTY WATER & SEWER	2,106.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
11/29/2023	330865	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	330865	DORCHESTER COUNTY WATER & SEWER	8,666.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
11/29/2023	330865	DORCHESTER COUNTY WATER & SEWER	9,082.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	110.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	336.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	504.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	520.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	546.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	658.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	825.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	870.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
11/29/2023	330866	DORCHESTER COUNTY WATER AUTHORITY	1,700.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
11/29/2023	330867	DORCHESTER COUNTY	18,196.38	Security	Other Professional and Technical	General Fund 100 258 395 018 201
11/29/2023	330867	DORCHESTER COUNTY	18,281.97	Security	Other Professional and Technical	General Fund 100 258 395 041 201



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11/29/2023	330867	DORCHESTER COUNTY	18,361.59	Security	Other Professional and Technical	General Fund 100 258 395 015 201
11/29/2023	330867	DORCHESTER COUNTY	18,520.82	Security	Other Professional and Technical	General Fund 100 258 395 045 201
11/29/2023	330867	DORCHESTER COUNTY	22,200.02	Security	Other Professional and Technical	General Fund 100 258 395 000 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 002 201
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 100 258 395 012 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 017 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 042 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 043 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 047 201
11/29/2023	330867	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 052 201
11/29/2023	330867	DORCHESTER COUNTY	45,747.00	Security	Other Professional and Technical	General Fund 100 258 395 044 201
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	Elementary Programs	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	330871	LOWE'S HOME CENTERS	7,856.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/29/2023	330874	PROFORM LANDSCAPES LLC	7,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/29/2023	330875	EMPLOYEE REIMBURSEMENT	131.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
11/29/2023	330878	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
11/29/2023	330878	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/29/2023	330878	SCPW	47.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/29/2023	330878	SCPW	82.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/29/2023	330878	SCPW	117.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/29/2023	330878	SCPW	158.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/29/2023	330878	SCPW	360.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
11/29/2023	330878	SCPW	415.84	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/29/2023	330878	SCPW	633.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
11/29/2023	330878	SCPW	960.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
11/29/2023	330878	SCPW	1,309.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
11/29/2023	330881	SC SCHOOL BOARDS INSURANCE TRUST	25,000.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
11/29/2023	330884	SKILLSETS ONLINE CORPORATION	9,990.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/29/2023	330887	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	2,666.84	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
11/29/2023	330887	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	5,033.22	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
11/29/2023	330888	AMERICAN SOLUTIONS FOR BUSINESS	532.20	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/29/2023	330888	AMERICAN SOLUTIONS FOR BUSINESS	1,028.51	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/29/2023	330888	AMERICAN SOLUTIONS FOR BUSINESS	1,189.88	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/29/2023	330889	AMERICAN SCHOOL COUNSELOR ASSOCIATION	3,000.00	Guidance Services	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	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/29/2023	330893	CHATTERBOXES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
11/29/2023	330894	COASTAL BURGLAR ALARM	155.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
11/29/2023	330894	COASTAL BURGLAR ALARM	155.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
11/29/2023	330894	COASTAL BURGLAR ALARM	1,801.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
11/29/2023	330895	COASTAL MOTOR COACH	6,043.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 908



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
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	330899	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
11/29/2023	330900	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/29/2023	330901	LAKESHORE LEARNING MATERIALS/310-632-831	1,379.81	Primary Programs	Supplies	Federal 201 112 410 041 000
11/29/2023	330902	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,056.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/29/2023	330902	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,056.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/29/2023	330903	MOBILE COMMUNICATIONS AMERICA INC	3,816.02	Security	Supplies	General Fund 100 258 410 004 000
11/29/2023	330904	PEACHY SPEECH LLC	2,448.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/29/2023	330905	PHC MEDICAL SALES, INC.	26.83	Health Services	Supplies	General Fund 100 213 410 000 121
11/29/2023	330905	PHC MEDICAL SALES, INC.	92.48	Health Services	Supplies	General Fund 100 213 410 000 121
11/29/2023	330905	PHC MEDICAL SALES, INC.	94.09	Health Services	Supplies	General Fund 100 213 410 000 121
11/29/2023	330906	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/29/2023	330907	RIVERSIDE ASSESSMENTS, LLC	5,343.25	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
11/29/2023	330908	SC HIGH SCHOOL LEAGUE	375.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 915
11/29/2023	330909	SCHOLASTIC BOOK FAIRS	4,984.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 520
11/29/2023	330911	SHRED IT USA LLC	768.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/29/2023	330912	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/29/2023	330912	SUPPLEMENTAL HEALTH CARE	2,993.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/29/2023	330913	THE ART OF EDUCATION UNIVERSITY LLC	12,980.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 000
11/29/2023	330914	US FOODSERVICE, INC.	104.13	Vocational Programs	Supplies	General Fund 100 115 410 008 012
11/29/2023	330914	US FOODSERVICE, INC.	727.67	Vocational Programs	Supplies	General Fund 100 115 410 008 011
11/29/2023	330914	US FOODSERVICE, INC.	1,626.97	Vocational Programs	Supplies	General Fund 100 115 410 008 012
11/29/2023	330914	US FOODSERVICE, INC.	1,676.35	Vocational Programs	Supplies	General Fund 100 115 410 008 011
11/29/2023	330915	VC3 INC	1,586.89	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
11/29/2023	330916	VOYAGER SOPRIS LEARNING	946.95	Learning Disabilities	Technology & Software Supplies	General Fund 100 127 445 020 000
11/29/2023	330917	EMPLOYEE REIMBURSEMENT	150.65	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
11/29/2023	330918	REFUND TO PARENT/STUDENT	1,772.43	Autism	Travel	General Fund 100 161 332 020 000
11/29/2023	330919	EMPLOYEE REIMBURSEMENT	131.00	Staff Services	Travel	General Fund 100 264 332 000 000
11/29/2023	330920	EMPLOYEE REIMBURSEMENT	279.82	Autism	Travel	Federal 278 161 332 020 000
11/29/2023	330921	EMPLOYEE REIMBURSEMENT	150.65	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
11/29/2023	330922	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
11/29/2023	330923	EMPLOYEE REIMBURSEMENT	141.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
11/29/2023	330924	EMPLOYEE REIMBURSEMENT	141.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
11/29/2023	330925	EMPLOYEE REIMBURSEMENT	141.00	Autism	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





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

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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	<u>\$7,902,173.49</u>			