



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: December 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
12/06/2023	330937	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
12/06/2023	330937	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
12/06/2023	330937	HOBART SERVICES	104.67	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
12/06/2023	330937	HOBART SERVICES	153.81	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
12/06/2023	330937	HOBART SERVICES	155.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
12/06/2023	330937	HOBART SERVICES	216.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
12/06/2023	330937	HOBART SERVICES	425.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
12/06/2023	330937	HOBART SERVICES	650.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
12/06/2023	330937	HOBART SERVICES	661.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
12/06/2023	330937	HOBART SERVICES	775.17	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
12/06/2023	330939	KW ENVIRONMENTAL LLC	780.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
12/06/2023	330942	ANIMAL MEDICAL CENTER OF MT PLEASANT	90.50	Security	Miscellaneous Services	General Fund 100 258 399 000 202
12/06/2023	330942	ANIMAL MEDICAL CENTER OF MT PLEASANT	203.50	Security	Miscellaneous Services	General Fund 100 258 399 000 202
12/06/2023	330945	CAROLINIAN CONSULTANCY	4,214.00	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
12/06/2023	330946	CERAMIC CENTRAL INC	505.01	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/06/2023	330947	FORMS & SUPPLY, INC.	32.36	Primary Programs	Supplies	General Fund 100 112 410 002 000
12/06/2023	330947	FORMS & SUPPLY, INC.	53.66	Primary Programs	Supplies	General Fund 100 112 410 002 000
12/06/2023	330947	FORMS & SUPPLY, INC.	1,235.53	Primary Programs	Supplies	Federal 201 112 410 002 001
12/06/2023	330948	HIPP, BENJAMIN JEFFREY	5,471.14	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/06/2023	330949	CPR TRAINING SCHOOL	883.00	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 213
12/06/2023	330950	PRICE, OLIVIA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/06/2023	330952	SCHOLASTIC BOOK FAIRS	4,704.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 520
12/06/2023	330953	SCHOLASTIC TEACHING RESOURCES	477.14	Parenting/Family Literacy	Supplies	Federal 201 188 410 046 000
12/06/2023	330953	SCHOLASTIC TEACHING RESOURCES	2,566.63	Parenting/Family Literacy	Supplies	Federal 201 188 410 046 001
12/06/2023	330953	SCHOLASTIC TEACHING RESOURCES	5,411.40	Primary Programs	Supplies	Federal 201 112 410 046 001
12/06/2023	330955	SOUTH CAROLINA FFA ASSOCIATION	125.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/06/2023	330956	STAPLES BUSINESS ADVANTAGE	24.71	Curriculum Development	Supplies	General Fund 100 221 410 000 000
12/06/2023	330956	STAPLES BUSINESS ADVANTAGE	129.50	Curriculum Development	Supplies	General Fund 100 221 410 000 000
12/06/2023	330957	THEMIRRORCOMPANY.COM, LLC	8.02	Elementary Programs	Supplies	Federal 218 113 410 043 150
12/06/2023	330957	THEMIRRORCOMPANY.COM, LLC	2,367.15	Elementary Programs	Supplies	Federal 218 113 410 043 150
12/06/2023	330957	THEMIRRORCOMPANY.COM, LLC	2,375.18	Elementary Programs	Supplies	Federal 218 113 410 009 150
12/06/2023	330958	TOWN OF SUMMERVILLE	272.64	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/06/2023	330958	TOWN OF SUMMERVILLE	12,181.82	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/06/2023	330959	WEX BANK	-351.71	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
12/06/2023	330959	WEX BANK	133.56	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/06/2023	330959	WEX BANK	739.15	Security	Travel	General Fund 100 258 332 000 000
12/06/2023	330959	WEX BANK	843.18	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
12/06/2023	330959	WEX BANK	1,848.21	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
12/06/2023	330959	WEX BANK	1,893.43	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
12/06/2023	330959	WEX BANK	5,386.06	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
12/06/2023	330959	WEX BANK	24,880.14	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
12/06/2023	330960	WULBERN KOVAL COMPANY	114.40	Primary Programs	Supplies	General Fund 100 112 410 013 000
12/06/2023	330961	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/06/2023	330963	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330965	EMPLOYEE REIMBURSEMENT	131.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
12/06/2023	330966	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330967	EMPLOYEE REIMBURSEMENT	150.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330968	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330972	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330974	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330976	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330979	EMPLOYEE REIMBURSEMENT	600.42	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/06/2023	330980	EMPLOYEE REIMBURSEMENT	131.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
12/06/2023	330984	EMPLOYEE REIMBURSEMENT	242.35	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/06/2023	330985	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330986	EMPLOYEE REIMBURSEMENT	340.28	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/06/2023	330987	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	330988	EMPLOYEE REIMBURSEMENT	380.62	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/06/2023	330989	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
12/06/2023	330990	EMPLOYEE REIMBURSEMENT	168.91	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 645
12/06/2023	330991	EMPLOYEE REIMBURSEMENT	245.65	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/06/2023	331003	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/06/2023	331004	FIFTH THIRD BANK	-21,871.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
12/06/2023	331004	FIFTH THIRD BANK	90.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/06/2023	331004	FIFTH THIRD BANK	262.77	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
12/06/2023	331004	FIFTH THIRD BANK	286.18	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
12/06/2023	331004	FIFTH THIRD BANK	455.71	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
12/06/2023	331004	FIFTH THIRD BANK	469.14	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
12/06/2023	331004	FIFTH THIRD BANK	568.14	Elementary Programs	Supplies	General Fund 100 113 410 048 000
12/06/2023	331004	FIFTH THIRD BANK	624.88	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
12/06/2023	331004	FIFTH THIRD BANK	651.97	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/06/2023	331004	FIFTH THIRD BANK	758.30	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 046 000
12/06/2023	331004	FIFTH THIRD BANK	817.96	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
12/06/2023	331004	FIFTH THIRD BANK	893.45	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
12/06/2023	331004	FIFTH THIRD BANK	938.17	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
12/06/2023	331004	FIFTH THIRD BANK	1,031.59	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 004 000
12/06/2023	331004	FIFTH THIRD BANK	1,041.35	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
12/06/2023	331004	FIFTH THIRD BANK	1,064.90	Elementary Programs	Supplies	General Fund 100 113 410 013 000
12/06/2023	331004	FIFTH THIRD BANK	1,095.42	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
12/06/2023	331004	FIFTH THIRD BANK	1,234.64	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
12/06/2023	331004	FIFTH THIRD BANK	1,236.75	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
12/06/2023	331004	FIFTH THIRD BANK	1,240.39	Elementary Programs	Supplies	General Fund 100 113 410 015 000
12/06/2023	331004	FIFTH THIRD BANK	1,370.19	Elementary Programs	Supplies	General Fund 100 113 410 012 000
12/06/2023	331004	FIFTH THIRD BANK	1,479.75	Elementary Programs	Supplies	General Fund 100 113 410 045 000
12/06/2023	331004	FIFTH THIRD BANK	2,120.25	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 018 000
12/06/2023	331004	FIFTH THIRD BANK	2,339.18	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
12/06/2023	331004	FIFTH THIRD BANK	2,482.40	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
12/06/2023	331004	FIFTH THIRD BANK	2,516.43	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
12/06/2023	331004	FIFTH THIRD BANK	2,539.81	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000



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12/06/2023	331004	FIFTH THIRD BANK	2,766.30	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
12/06/2023	331004	FIFTH THIRD BANK	4,176.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/06/2023	331004	FIFTH THIRD BANK	4,773.83	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
12/06/2023	331006	EMPLOYEE REIMBURSEMENT	131.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
12/06/2023	331009	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
12/06/2023	331009	ONTARIO INVESTMENTS INC	782.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
12/06/2023	331009	ONTARIO INVESTMENTS INC	1,479.80	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/06/2023	331010	PHILIP BOWEN MUSIC, LLC	7,750.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
12/06/2023	331013	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
12/06/2023	331013	SCPW	110.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
12/06/2023	331013	SCPW	228.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	252.84	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/06/2023	331013	SCPW	369.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	629.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
12/06/2023	331013	SCPW	986.97	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
12/06/2023	331013	SCPW	1,111.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	1,629.86	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331013	SCPW	2,177.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/06/2023	331015	SHARP ELECTRONICS CORPORATION	14,734.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
12/06/2023	331023	EMPLOYEE REIMBURSEMENT	201.43	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
12/06/2023	331029	EMPLOYEE REIMBURSEMENT	209.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
12/06/2023	331031	EMPLOYEE REIMBURSEMENT	138.21	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
12/06/2023	331032	ABATE & INSULATE, LLC	3,978.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
12/06/2023	331033	ADVANCE AUTO PARTS	10.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331033	ADVANCE AUTO PARTS	35.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331033	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331034	AGC EDUCATION, INC.	714.93	Elementary Programs	Supplies	Federal 201 113 410 010 001
12/06/2023	331035	BEST ONE TIRE	2,670.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331035	BEST ONE TIRE	2,670.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331036	BILL'S GLASS CO INC	781.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/06/2023	331036	BILL'S GLASS CO INC	785.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/06/2023	331037	BSN SPORTS INC	2,511.64	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
12/06/2023	331037	BSN SPORTS INC	15,062.71	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
12/06/2023	331038	BUBBAS DADDY ENTERTAINMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
12/06/2023	331039	CHURCHICH RECREATION AND DESIGN	658.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
12/06/2023	331040	COCA COLA BOTTLING CO. CONSOLIDATED	921.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 425
12/06/2023	331041	CONSTANTINE ENGINEERING ASSOCIATES LLC	783.75	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
12/06/2023	331041	CONSTANTINE ENGINEERING ASSOCIATES LLC	948.75	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
12/06/2023	331042	CONTROL MANAGEMENT, INC	2,755.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331043	C.R. HIPPO CONSTRUCTION COMPANY, INC.	252.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
12/06/2023	331043	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,034.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
12/06/2023	331044	DANTZLER, WILLIAM	475.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
12/06/2023	331045	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331046	FERGUSON ENTERPRISES, INC.	243.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/06/2023	331047	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
12/06/2023	331048	FOLLETT SCHOOL SOLUTIONS, INC	542.13	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
12/06/2023	331048	FOLLETT SCHOOL SOLUTIONS, INC	1,168.23	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
12/06/2023	331049	FORMS & SUPPLY, INC.	2,059.22	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
12/06/2023	331050	CAPITOL MATERIALS COASTAL	1,325.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
12/06/2023	331051	GRAYBAR	438.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/06/2023	331051	GRAYBAR	836.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/06/2023	331053	HEGGERTY PHONEMIC AWARENESS	162.00	Elementary Programs	Supplies	Federal 201 113 410 005 001



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12/06/2023	331055	KRU-KEL COMPANY, INC.	45.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	120.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	441.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	461.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	511.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	700.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/06/2023	331055	KRU-KEL COMPANY, INC.	833.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/06/2023	331056	MACGILL & COMPANY	159.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
12/06/2023	331057	NATIONAL SPECIALTIES	697.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/06/2023	331057	NATIONAL SPECIALTIES	1,328.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/06/2023	331058	PDQ.COM CORPORATION	1,275.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/06/2023	331059	ROTO ROOTER	342.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/06/2023	331059	ROTO ROOTER	401.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331061	SCHOOL SPECIALTY	637.91	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
12/06/2023	331062	SEESAW LEARNING INC	3,787.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 042 000
12/06/2023	331063	SIMPLIFIED OFFICE SYSTEMS, LLC	4,440.50	Elementary Programs	Supplies	Federal 201 113 410 007 001
12/06/2023	331064	STAPLES BUSINESS ADVANTAGE	451.97	Elementary Programs	Supplies	General Fund 100 113 410 005 000
12/06/2023	331065	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,342.29	Vocational Programs	Supplies	General Fund 100 115 410 044 010
12/06/2023	331066	TRASH GURL LLC	403.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/06/2023	331067	TRUCKPRO LLC	-336.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-280.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-112.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-112.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	54.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331067	TRUCKPRO LLC	3,108.65	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331068	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331068	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/06/2023	331070	VECTOR SECURITY, INC.	159.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	35.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	37.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	84.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	87.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	90.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	92.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	94.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	102.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	113.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	135.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	147.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	277.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	416.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	823.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	4,360.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	4,360.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/06/2023	331071	BERKELEY ELECTRIC COOPERATIVE, INC.	7,400.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/13/2023	331072	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
12/13/2023	331073	CAROLINA OFFICE SYSTEMS INC	40.77	Food Services	Supplies	Food Service 600 256 410 000 000
12/13/2023	331073	CAROLINA OFFICE SYSTEMS INC	66.08	Food Services	Supplies	Food Service 600 256 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331074	HEARTLAND PAYMENT SYSTEMS LLC	1,295.00	Food Services	Food Service	600 256 410 000 000
12/13/2023	331076	ALTERNATIVE STAFFING INC	162.40	Operation and Maintenance of Plant	Cleaning Services	100 254 322 014 022
12/13/2023	331076	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	100 254 322 014 022
12/13/2023	331077	BONITZ FLOORING GROUP, INC.	1,224.20	Operation and Maintenance of Plant	Repairs and Maintenance	100 254 323 041 000
12/13/2023	331078	CARPET CARE SERVICES	874.08	Operation and Maintenance of Plant	Cleaning Services	100 254 322 017 022
12/13/2023	331078	CARPET CARE SERVICES	2,285.64	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331078	CARPET CARE SERVICES	4,153.50	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331079	CARWIN LOGISTICS LLC	795.00	Operation and Maintenance of Plant	Cleaning Services	100 254 322 004 022
12/13/2023	331080	HD SUPPLY INC	18.53	Operation and Maintenance of Plant	Supplies	100 254 410 039 039
12/13/2023	331080	HD SUPPLY INC	39.48	Operation and Maintenance of Plant	Supplies	100 254 410 013 022
12/13/2023	331080	HD SUPPLY INC	57.01	Operation and Maintenance of Plant	Supplies	100 254 410 011 022
12/13/2023	331080	HD SUPPLY INC	60.82	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331080	HD SUPPLY INC	104.33	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331080	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	100 254 410 006 022
12/13/2023	331080	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	100 254 410 015 022
12/13/2023	331080	HD SUPPLY INC	263.09	Operation and Maintenance of Plant	Supplies	100 254 410 008 022
12/13/2023	331080	HD SUPPLY INC	287.10	Operation and Maintenance of Plant	Supplies	100 254 410 045 022
12/13/2023	331080	HD SUPPLY INC	695.20	Operation and Maintenance of Plant	Supplies	100 254 410 039 039
12/13/2023	331080	HD SUPPLY INC	777.93	Operation and Maintenance of Plant	Supplies	100 254 410 052 022
12/13/2023	331080	HD SUPPLY INC	1,104.66	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331080	HD SUPPLY INC	1,293.63	Operation and Maintenance of Plant	Supplies	100 254 410 004 022
12/13/2023	331080	HD SUPPLY INC	1,385.50	Operation and Maintenance of Plant	Supplies	100 254 410 000 022
12/13/2023	331080	HD SUPPLY INC	1,575.30	Operation and Maintenance of Plant	Supplies	100 254 410 012 022
12/13/2023	331080	HD SUPPLY INC	1,656.44	Operation and Maintenance of Plant	Supplies	100 254 410 017 022
12/13/2023	331080	HD SUPPLY INC	1,758.53	Operation and Maintenance of Plant	Supplies	100 254 410 042 022
12/13/2023	331080	HD SUPPLY INC	1,938.85	Operation and Maintenance of Plant	Supplies	100 254 410 041 022
12/13/2023	331080	HD SUPPLY INC	2,818.66	Operation and Maintenance of Plant	Supplies	100 254 410 043 022
12/13/2023	331080	HD SUPPLY INC	2,851.06	Operation and Maintenance of Plant	Supplies	100 254 410 015 022
12/13/2023	331080	HD SUPPLY INC	3,227.06	Operation and Maintenance of Plant	Supplies	100 254 410 005 022
12/13/2023	331080	HD SUPPLY INC	3,292.20	Operation and Maintenance of Plant	Supplies	100 254 410 045 022
12/13/2023	331080	HD SUPPLY INC	3,329.50	Operation and Maintenance of Plant	Supplies	100 254 410 011 022
12/13/2023	331080	HD SUPPLY INC	6,269.22	Operation and Maintenance of Plant	Supplies	100 254 410 008 022
12/13/2023	331080	HD SUPPLY INC	7,263.57	Operation and Maintenance of Plant	Supplies	100 254 410 002 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	100 254 410 048 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	371.84	Operation and Maintenance of Plant	Supplies	100 254 410 007 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	419.91	Operation and Maintenance of Plant	Supplies	100 254 410 039 039
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	715.00	Operation and Maintenance of Plant	Supplies	100 254 410 018 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	935.98	Operation and Maintenance of Plant	Supplies	100 254 410 041 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	969.89	Operation and Maintenance of Plant	Supplies	100 254 410 013 022
12/13/2023	331081	IMPERIAL BAG & PAPER CO LLC	1,028.64	Operation and Maintenance of Plant	Supplies	100 254 410 008 022
12/13/2023	331082	MOBILE COMMUNICATIONS AMERICA INC	2,584.05	Operation and Maintenance of Plant	Supplies	100 254 410 043 022
12/13/2023	331083	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	100 254 322 000 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 002 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 002 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 006 022
12/13/2023	331083	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	100 254 322 007 022





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331083	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/13/2023	331083	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/13/2023	331083	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/13/2023	331083	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/13/2023	331083	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/13/2023	331085	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	11,383.30	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
12/13/2023	331086	AYA HEALTHCARE INC	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/13/2023	331086	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331086	AYA HEALTHCARE INC	2,756.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331086	AYA HEALTHCARE INC	2,756.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/13/2023	331086	AYA HEALTHCARE INC	2,831.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331086	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331087	BLACK, ASHLYN NICOLE	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331088	BLAZERWORKS	1,795.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/13/2023	331088	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,873.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331088	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/13/2023	331088	BLAZERWORKS	3,151.59	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/13/2023	331089	BLICK ART MATERIALS	176.29	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/13/2023	331089	BLICK ART MATERIALS	482.46	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331089	BLICK ART MATERIALS	689.24	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/13/2023	331089	BLICK ART MATERIALS	1,670.26	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331089	BLICK ART MATERIALS	4,135.55	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331089	BLICK ART MATERIALS	9,824.74	High School Programs	Supplies	Federal 218 114 410 008 150
12/13/2023	331090	BRANDON BROUGHTON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331091	BROOKLYNN LADSON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331092	CATAPULT SPORTS, INC.	11,976.88	Vocational Programs	Equipment	Federal 207 115 540 044 011
12/13/2023	331093	CHARLESTON INTERPRETING SERVICE LLC	4,080.13	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
12/13/2023	331094	CHARLESTON SPEECH & LANGUAGE	1,785.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331094	CHARLESTON SPEECH & LANGUAGE	1,872.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331095	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331096	CHRISTIANBROS.ORG	330.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 008 258
12/13/2023	331097	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331098	CLEMSON UNIVERSITY	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331099	COMPASS SPEECH THERAPY, LLC	4,960.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/13/2023	331100	DORCHESTER HABITAT FOR HUMANITY	3,000.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
12/13/2023	331101	RICKEL, ELIZABETH	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331102	FIRST CITIZENS BANK	941.76	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
12/13/2023	331103	FOLLETT SCHOOL SOLUTIONS, INC	2,754.51	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
12/13/2023	331104	FORMS & SUPPLY, INC.	20.20	Fiscal Services	Supplies	General Fund 100 252 410 000 000
12/13/2023	331104	FORMS & SUPPLY, INC.	200.09	Fiscal Services	Supplies	General Fund 100 252 410 000 000
12/13/2023	331105	NOTEWORTHY MUSIC THERAPY LLC	5,110.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/13/2023	331107	MORALES, JOSE A	2,741.20	Security	Supplies	General Fund 100 258 410 000 000
12/13/2023	331108	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/13/2023	331108	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331109	JUMP! LIBRARY	3,338.10	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
12/13/2023	331110	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/13/2023	331110	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/13/2023	331111	LANGUAGE LINE SERVICES INC	489.86	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
12/13/2023	331112	LIBERTY UNIVERSITY INC.	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331113	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331113	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,261.97	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,261.98	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,310.72	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/13/2023	331114	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,310.73	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/13/2023	331115	MAGNOLIA CHILDRENS THERAPY	1,190.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/13/2023	331115	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/13/2023	331116	MUSIC & ARTS CENTER, INC	106.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331116	MUSIC & ARTS CENTER, INC	126.82	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331116	MUSIC & ARTS CENTER, INC	184.94	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331116	MUSIC & ARTS CENTER, INC	206.38	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331117	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/13/2023	331118	NETWORK CABLING INFRASTRUCTURES INC	28,999.87	Security	Technology Equipment	School Building 521 258 545 047 309
12/13/2023	331118	NETWORK CABLING INFRASTRUCTURES INC	32,441.08	Security	Technology Equipment	School Building 521 258 545 006 309
12/13/2023	331119	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/13/2023	331119	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/13/2023	331120	PEACHY SPEECH LLC	2,346.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/13/2023	331120	PEACHY SPEECH LLC	2,414.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/13/2023	331121	PHC MEDICAL SALES, INC.	19.10	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	23.93	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	80.90	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	270.71	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331121	PHC MEDICAL SALES, INC.	479.31	Health Services	Supplies	General Fund 100 213 410 000 121
12/13/2023	331122	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/13/2023	331122	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/13/2023	331123	SC DEPT. OF JUVENILE JUSTICE	923.20	High School Programs	Instructional Services	General Fund 100 114 311 000 000
12/13/2023	331125	SCHOOL SPECIALTY	375.62	Primary Programs	Supplies	Federal 201 112 410 041 000
12/13/2023	331126	SCOTT, ALANA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331127	WORDS OF HOPE LLC	2,176.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/13/2023	331127	WORDS OF HOPE LLC	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/13/2023	331128	SIMPLE SPEECH SOLUTIONS, LLC	2,187.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/13/2023	331128	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/13/2023	331129	STAPLES BUSINESS ADVANTAGE	53.93	Fiscal Services	Supplies	General Fund 100 252 410 000 000
12/13/2023	331129	STAPLES BUSINESS ADVANTAGE	1,690.53	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/13/2023	331131	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/13/2023	331131	SUPPLEMENTAL HEALTH CARE	2,862.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331131	SUPPLEMENTAL HEALTH CARE	3,009.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/13/2023	331132	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
12/13/2023	331132	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
12/13/2023	331132	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
12/13/2023	331132	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
12/13/2023	331132	THERAPY TRAVELERS LLC	4,935.90	Autism	Instructional Services	Federal 278 161 311 020 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331132	THERAPY TRAVELERS LLC	5,004.10	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
12/13/2023	331132	THERAPY TRAVELERS LLC	11,217.65	Autism	Instructional Services	Federal 278 161 311 020 000
12/13/2023	331133	TRI-COUNTY TECHNICAL COLLEGE	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/13/2023	331134	US FOODSERVICE, INC.	842.38	Vocational Programs	Supplies	General Fund 100 115 410 008 012
12/13/2023	331135	VEST, ALANA JEAN	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/13/2023	331136	WILSON & ASSOCIATES SPORTS TURF	6,260.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
12/13/2023	331136	WILSON & ASSOCIATES SPORTS TURF	9,185.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
12/13/2023	331138	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331139	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331141	EMPLOYEE REIMBURSEMENT	102.57	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/13/2023	331142	EMPLOYEE REIMBURSEMENT	125.76	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
12/13/2023	331144	EMPLOYEE REIMBURSEMENT	133.62	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/13/2023	331145	EMPLOYEE REIMBURSEMENT	170.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/13/2023	331146	EMPLOYEE REIMBURSEMENT	140.17	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
12/13/2023	331147	EMPLOYEE REIMBURSEMENT	203.05	Curriculum Development	Travel	State-EIA 329 221 332 000 033
12/13/2023	331148	EMPLOYEE REIMBURSEMENT	123.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/13/2023	331149	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331152	EMPLOYEE REIMBURSEMENT	450.51	Inservice and Staff Training	Travel	264 224 332 000 001
12/13/2023	331155	EMPLOYEE REIMBURSEMENT	232.20	Learning Disabilities	Travel	Federal 278 127 332 020 000
12/13/2023	331156	EMPLOYEE REIMBURSEMENT	132.64	Learning Disabilities	Travel	Federal 278 127 332 020 000
12/13/2023	331158	EMPLOYEE REIMBURSEMENT	178.66	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/13/2023	331159	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/13/2023	331160	EMPLOYEE REIMBURSEMENT	819.42	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
12/13/2023	331162	EMPLOYEE REIMBURSEMENT	300.34	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/13/2023	331163	EMPLOYEE REIMBURSEMENT	311.13	Hearing Handicapped	Travel	Federal 278 125 332 020 000
12/13/2023	331164	EMPLOYEE REIMBURSEMENT	170.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/13/2023	331165	EMPLOYEE REIMBURSEMENT	182.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
12/13/2023	331166	EMPLOYEE REIMBURSEMENT	364.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331167	EMPLOYEE REIMBURSEMENT	367.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331169	EMPLOYEE REIMBURSEMENT	123.14	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
12/13/2023	331170	EMPLOYEE REIMBURSEMENT	125.76	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
12/13/2023	331171	EMPLOYEE REIMBURSEMENT	367.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331172	EMPLOYEE REIMBURSEMENT	246.30	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
12/13/2023	331173	EMPLOYEE REIMBURSEMENT	367.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331175	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	39.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	68.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	68.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	71.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	101.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	110.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	177.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	244.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	246.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	357.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	362.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	624.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	856.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	865.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/13/2023	331177	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,594.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331178	BAKER ROOFING COMPANY	944.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331178	BAKER ROOFING COMPANY	1,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/13/2023	331178	BAKER ROOFING COMPANY	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331178	BAKER ROOFING COMPANY	1,872.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331178	BAKER ROOFING COMPANY	6,345.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331178	BAKER ROOFING COMPANY	7,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/13/2023	331178	BAKER ROOFING COMPANY	9,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/13/2023	331179	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/13/2023	331180	BELLA STRAW & MULCH	2,457.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/13/2023	331180	BELLA STRAW & MULCH	6,919.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/13/2023	331181	BILL'S GLASS CO INC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/13/2023	331182	BP MOORE CONSULTING	275.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 480
12/13/2023	331183	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331183	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331183	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331183	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331183	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331184	CHURCHICH RECREATION AND DESIGN	658.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
12/13/2023	331185	DENNIS CORPORATION	487.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
12/13/2023	331186	ENGAGING CREATIVE MINDS	3,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 015 100
12/13/2023	331187	FERGUSON ENTERPRISES, INC.	297.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331187	FERGUSON ENTERPRISES, INC.	576.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331187	FERGUSON ENTERPRISES, INC.	1,344.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331188	FOLLETT SCHOOL SOLUTIONS, INC	238.37	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
12/13/2023	331188	FOLLETT SCHOOL SOLUTIONS, INC	703.14	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
12/13/2023	331189	GRAYBAR	215.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331189	GRAYBAR	383.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331189	GRAYBAR	944.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331191	HD SUPPLY INC	10.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
12/13/2023	331191	HD SUPPLY INC	21.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331191	HD SUPPLY INC	30.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331191	HD SUPPLY INC	36.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331191	HD SUPPLY INC	36.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331191	HD SUPPLY INC	86.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
12/13/2023	331191	HD SUPPLY INC	206.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
12/13/2023	331191	HD SUPPLY INC	845.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331191	HD SUPPLY INC	7,206.45	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
12/13/2023	331192	HOUGHTON MIFFLIN HARCOURT	11,000.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	27.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	45.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	48.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	120.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	163.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	315.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	431.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	547.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	562.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
12/13/2023	331193	KRU-KEL COMPANY, INC.	719.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/13/2023	331194	LIBERTY FIRE PROTECTION INC	670.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331195	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	7,770.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 522 253 395 047 000
12/13/2023	331195	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	16,785.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 522 253 395 025 000
12/13/2023	331196	MANER BUILDERS SUPPLY COMPANY	19,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331197	MNC CONSTRUCTION	3,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	1,600.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331198	NETWORK CABLING INFRASTRUCTURES INC	1,950.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/13/2023	331200	PALMETTO LANDSCAPING AND DESIGN	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331201	PAULS CAR CARE CENTER INC	1,070.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331201	PAULS CAR CARE CENTER INC	1,812.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331202	PEREZ WELDING FABRICATION & HEAVY	677.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331203	REI ENGINEERS	1,375.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 017 000
12/13/2023	331203	REI ENGINEERS	1,400.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
12/13/2023	331204	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/13/2023	331205	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331206	S & ME, INC	2,565.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331207	SYSCO FOOD SERVICES OF COLUMBIA LLC	56.93	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331207	SYSCO FOOD SERVICES OF COLUMBIA LLC	482.45	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331207	SYSCO FOOD SERVICES OF COLUMBIA LLC	506.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331208	TMS SOUTH	616.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331209	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
12/13/2023	331210	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331210	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



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 District Spending Transparency Report - Accounts Payable Register  
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Questions? Contact us: [dd2transparency@dorchester2.k12.sc.us](mailto:dd2transparency@dorchester2.k12.sc.us)

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/13/2023	331210	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331210	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/13/2023	331210	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331211	WILLIS WELLS CLARK III	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
12/13/2023	331212	ADVANCE AUTO PARTS	56.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331212	ADVANCE AUTO PARTS	153.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	217.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	544.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331213	ATLANTIC COAST ELECTRIC SUPPLY LLC	632.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331214	BELLA STRAW & MULCH	2,362.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/13/2023	331215	BEST ONE TIRE	818.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331216	BILL'S GLASS CO INC	510.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331217	DILMAR OIL COMPANY INC	1,972.31	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331218	ELECTRO-MECH SCOREBOARD CO.	1,944.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
12/13/2023	331219	FERGUSON ENTERPRISES, INC.	206.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331219	FERGUSON ENTERPRISES, INC.	217.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331220	FOLLETT SCHOOL SOLUTIONS, INC	814.61	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
12/13/2023	331221	FORMS & SUPPLY, INC.	32.59	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
12/13/2023	331221	FORMS & SUPPLY, INC.	212.28	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
12/13/2023	331222	GRAYBAR	573.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331222	GRAYBAR	1,411.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331222	GRAYBAR	1,726.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/13/2023	331223	HD SUPPLY INC	592.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331224	JUSTIN HENKE	400.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/13/2023	331225	KRU-KEL COMPANY, INC.	412.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
12/13/2023	331225	KRU-KEL COMPANY, INC.	624.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
12/13/2023	331226	MOBILE COMMUNICATIONS AMERICA INC	413.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000



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12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	3,170.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/13/2023	331227	PALMETTO LANDSCAPING AND DESIGN	3,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/13/2023	331228	PHC MEDICAL SALES, INC.	133.81	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
12/13/2023	331229	PITNEY BOWES INC	212.86	Elementary Programs	Supplies	General Fund 100 113 410 006 000
12/13/2023	331230	PUBLIX SUPER MARKET INC	449.56	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/13/2023	331231	SAM'S CLUB	103.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
12/13/2023	331233	SYSCO FOOD SERVICES OF COLUMBIA LLC	58.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331233	SYSCO FOOD SERVICES OF COLUMBIA LLC	989.25	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/13/2023	331234	TRANE CAROLINA PLAINS	151.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/13/2023	331235	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331235	UNIFIRST CORPORATION	101.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/13/2023	331239	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
12/13/2023	331240	EMPLOYEE REIMBURSEMENT	262.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331242	EMPLOYEE REIMBURSEMENT	296.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331250	EMPLOYEE REIMBURSEMENT	198.35	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
12/13/2023	331252	EMPLOYEE REIMBURSEMENT	201.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/13/2023	331253	EMPLOYEE REIMBURSEMENT	226.62	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
12/13/2023	331255	EMPLOYEE REIMBURSEMENT	228.55	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
12/13/2023	331256	EMPLOYEE REIMBURSEMENT	201.65	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/13/2023	331261	EMPLOYEE REIMBURSEMENT	712.92	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 612
12/13/2023	331263	EMPLOYEE REIMBURSEMENT	281.68	Trust & Agency Activities	Supplies	Activity Fund - Extracurricular 799 273 410 000 106
12/13/2023	331265	EMPLOYEE REIMBURSEMENT	316.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
12/13/2023	331267	ADC CIVIL & STRUCTURAL ENGINEERING	43,247.00	Facilities Acquisition and Construction	Construction Services	School Building 522 253 520 000 200
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	194.30	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	291.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	333.34	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	554.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	1,685.15	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331269	CAROLINA WASTE & RECYCLING LLC	3,398.68	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331270	EMPLOYEE REIMBURSEMENT	366.02	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	-1,493.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	29.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	70.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	133.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	299.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	1,566.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	2,531.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	5,097.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	5,296.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	9,533.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	14,722.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	15,053.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	15,703.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	16,580.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000



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12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	17,531.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	25,298.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	36,152.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/13/2023	331271	DOMINION ENERGY SOUTH CAROLINA INC	41,263.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/13/2023	331272	DORCHESTER COUNTY TREASURER	249,290.57	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331273	BRIGHTLY SOFTWARE INC	21,188.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/13/2023	331274	EVERYDAY SPEECH	14,159.53	Learning Disabilities	Supplies	Federal 230 127 410 020 000
12/13/2023	331275	FIRST CITIZENS BANK	5,139.35	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
12/13/2023	331276	HUNT LAW LLC	10,000.00	School Administration	Litigation and Settlements	General Fund 100 233 651 000 000
12/13/2023	331278	EMPLOYEE REIMBURSEMENT	340.00	Fiscal Services	Professional Dues and Fees	General Fund 100 252 640 000 000
12/13/2023	331278	EMPLOYEE REIMBURSEMENT	1,476.10	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/13/2023	331279	QUADIENT INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
12/13/2023	331281	EMPLOYEE REIMBURSEMENT	158.49	Board of Education	Travel	General Fund 100 231 332 000 000
12/13/2023	331282	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331282	REPUBLIC SERVICES OF SC LLC	11,857.08	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/13/2023	331283	EMPLOYEE REIMBURSEMENT	131.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
12/13/2023	331284	SCPW	572.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
12/13/2023	331284	SCPW	1,337.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
12/13/2023	331285	EMPLOYEE REIMBURSEMENT	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
12/13/2023	331287	THE CITADEL	880.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 000
12/13/2023	331287	THE CITADEL	37,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 000
12/13/2023	331288	REFUND TO PARENT/STUDENT	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 710
12/13/2023	331290	WALMART/CAPITAL ONE	100.84	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
12/13/2023	331292	MAGNOLIA CHILDRENS THERAPY	1,487.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/15/2023	331301	BRIDGETEK SOLUTIONS LLC	594,993.00	Elementary Programs	Technology & Software Supplies	Federal 225 113 445 000 090
12/15/2023	331303	EDMENTUM INC	105,000.00	Elementary Programs	Technology	Federal 218 113 345 000 110
12/15/2023	331304	HALLIGAN MAHONEY & WILLIAMS	283.75	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/15/2023	331305	PINNACLE NETWORK SOLUTIONS	26,472.53	Vocational Programs	Technology & Software Supplies	Federal 225 115 445 000 110
12/15/2023	331305	PINNACLE NETWORK SOLUTIONS	30,198.54	Vocational Programs	Technology & Software Supplies	Federal 225 115 445 000 110
12/15/2023	331307	VERIZON	12,652.32	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
12/18/2023	331318	EMPLOYEE REIMBURSEMENT	131.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/18/2023	331324	EMPLOYEE REIMBURSEMENT	131.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/18/2023	331327	EMPLOYEE REIMBURSEMENT	340.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
12/18/2023	331328	EMPLOYEE REIMBURSEMENT	205.65	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
12/18/2023	331329	SC DEPARTMENT OF REVENUE	0.06	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	25.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
12/18/2023	331329	SC DEPARTMENT OF REVENUE	34.28	High School Programs	Supplies	General Fund 100 114 410 008 195
12/18/2023	331329	SC DEPARTMENT OF REVENUE	46.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
12/18/2023	331329	SC DEPARTMENT OF REVENUE	93.98	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
12/18/2023	331329	SC DEPARTMENT OF REVENUE	144.09	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	148.11	Security	Supplies	General Fund 100 258 410 000 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	216.23	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	271.29	Food Services	Supplies	Food Service 600 256 410 047 000
12/18/2023	331329	SC DEPARTMENT OF REVENUE	3,124.03	Elementary Programs	Supplies	General Fund 100 113 410 000 000
12/18/2023	331331	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
12/18/2023	331335	EMPLOYEE REIMBURSEMENT	883.18	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
12/18/2023	331336	EMPLOYEE REIMBURSEMENT	213.85	Security	Supplies	General Fund 100 258 410 000 000
12/18/2023	331338	REFUND TO PARENT/STUDENT	101.66	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
12/18/2023	331339	EMPLOYEE REIMBURSEMENT	131.00	Staff Services	Travel	General Fund 100 264 332 000 000
12/18/2023	331340	EMPLOYEE REIMBURSEMENT	160.17	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2023	331341	EMPLOYEE REIMBURSEMENT	146.72	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331342	EMPLOYEE REIMBURSEMENT	110.04	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 902



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12/18/2023	331343	EMPLOYEE REIMBURSEMENT	123.14	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331344	EMPLOYEE REIMBURSEMENT	131.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
12/18/2023	331346	EMPLOYEE REIMBURSEMENT	131.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/18/2023	331347	EMPLOYEE REIMBURSEMENT	131.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/18/2023	331348	EMPLOYEE REIMBURSEMENT	224.99	Hearing Handicapped	Travel	Federal 278 125 332 020 000
12/18/2023	331349	EMPLOYEE REIMBURSEMENT	131.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
12/18/2023	331351	4 IMPRINT	8,872.46	Security	Supplies	General Fund 100 258 410 000 200
12/18/2023	331352	A 3 COMMUNICATIONS (OID 587070001)	2,777.78	Security	Equipment	School Building 522 258 540 044 437
12/18/2023	331353	A COAST TOURS	4,875.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
12/18/2023	331354	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	10,376.20	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
12/18/2023	331355	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2023	331356	BLAZERWORKS	1,373.12	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/18/2023	331356	BLAZERWORKS	1,373.13	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2023	331356	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,909.16	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331356	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/18/2023	331356	BLAZERWORKS	3,408.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331357	CHATTERBOXES LLC	2,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/18/2023	331357	CHATTERBOXES LLC	3,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/18/2023	331358	CHURCH RECREATION AND DESIGN	4,740.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 155
12/18/2023	331359	COASTAL BURGLAR ALARM	871.18	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331360	COASTAL MOTOR COACH	6,043.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 908
12/18/2023	331361	COLLEGE BOARD	53.24	High School Programs	Statistical Services	State-EIA 319 114 317 016 178
12/18/2023	331361	COLLEGE BOARD	186.34	High School Programs	Statistical Services	State-EIA 319 114 317 008 178
12/18/2023	331361	COLLEGE BOARD	279.51	High School Programs	Statistical Services	State-EIA 319 114 317 044 178
12/18/2023	331361	COLLEGE BOARD	411.50	High School Programs	Statistical Services	General Fund 100 114 317 044 178
12/18/2023	331361	COLLEGE BOARD	554.68	High School Programs	Statistical Services	General Fund 100 114 317 008 178
12/18/2023	331361	COLLEGE BOARD	882.96	High School Programs	Statistical Services	General Fund 100 114 317 016 178
12/18/2023	331361	COLLEGE BOARD	6,854.65	Elementary Programs	Statistical Services	General Fund 100 113 317 000 178
12/18/2023	331362	COLONIAL OIL INDUSTRIES INC	1,585.86	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331363	DOCUSIGN INC	15,860.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/18/2023	331364	DORCHESTER COUNTY SHERIFF'S OFFICE	35,982.37	Security	Other Professional and Technical	General Fund 100 258 395 000 001
12/18/2023	331365	GATTIS PRO AUDIO	404.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
12/18/2023	331366	MORALES, JOSE A	4,683.25	Security	Supplies	General Fund 100 258 410 000 000
12/18/2023	331367	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/18/2023	331367	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/18/2023	331368	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
12/18/2023	331369	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,288.95	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/18/2023	331369	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,288.95	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/18/2023	331370	LOWCOUNTRY PIANIST & CO LLC	540.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
12/18/2023	331371	MAGNOLIA CHILDRENS THERAPY	1,382.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	187.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	402.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	3,188.90	Security	Supplies	General Fund 100 258 410 002 000
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	16,757.20	Security	Technology Equipment	School Building 521 258 545 016 202
12/18/2023	331372	MOBILE COMMUNICATIONS AMERICA INC	65,305.61	Security	Technology Equipment	School Building 521 258 545 019 309
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	450.00	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Repairs and Maintenance	General Fund 100 266 323 004 000
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	4,381.61	Security	Technology Equipment	School Building 521 258 545 039 309



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331373	NETWORK CABLING INFRASTRUCTURES INC	16,077.11	Security	Technology Equipment	School Building 521 258 545 019 309
12/18/2023	331374	NORTH AUGUSTA HIGH	210.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
12/18/2023	331375	NU-IDEA SCHOOL SUPPLY	212.93	Primary Programs	Supplies	General Fund 100 112 410 002 155
12/18/2023	331375	NU-IDEA SCHOOL SUPPLY	25,145.00	Primary Programs	Supplies	General Fund 100 112 410 047 155
12/18/2023	331376	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/18/2023	331377	PEACHY SPEECH LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/18/2023	331378	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
12/18/2023	331378	PHC MEDICAL SALES, INC.	134.18	Health Services	Supplies	General Fund 100 213 410 000 121
12/18/2023	331378	PHC MEDICAL SALES, INC.	146.48	Health Services	Supplies	General Fund 100 213 410 000 213
12/18/2023	331379	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/18/2023	331380	PROJECT LEAD THE WAY INC.	31.25	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2023	331380	PROJECT LEAD THE WAY INC.	1,331.75	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2023	331380	PROJECT LEAD THE WAY INC.	2,666.75	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2023	331381	SC ATHLETIC COACHES ASSOCIATION	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
12/18/2023	331382	SCHOLASTIC CLASSROOM MAGAZINES	1,090.29	Primary Programs	Supplies	Federal 201 112 410 002 001
12/18/2023	331383	SCHOLASTIC LIBRARY PUBLISHING	16.04	High School Programs	Supplies	Federal 221 114 410 038 201
12/18/2023	331383	SCHOLASTIC LIBRARY PUBLISHING	101.69	High School Programs	Supplies	Federal 221 114 410 038 201
12/18/2023	331384	SCHOLASTIC TEACHING RESOURCES	664.21	Primary Programs	Supplies	Federal 201 112 410 002 001
12/18/2023	331385	WORDS OF HOPE LLC	2,771.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/18/2023	331386	SIMPLE SPEECH SOLUTIONS, LLC	2,432.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/18/2023	331387	SODEXO OPERATIONS LLC	1,683.50	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
12/18/2023	331387	SODEXO OPERATIONS LLC	1,721.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
12/18/2023	331387	SODEXO OPERATIONS LLC	1,914.00	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
12/18/2023	331388	SOUTHPAW ENTERPRISES, INC	9,412.11	Autism	Supplies	General Fund 100 161 410 020 000
12/18/2023	331389	STAPLES BUSINESS ADVANTAGE	320.99	High School Programs	Supplies	General Fund 100 114 410 008 195
12/18/2023	331390	SUMMERVILLE HIGH ATHLETIC CLUB	1,070.04	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 008 019
12/18/2023	331391	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/18/2023	331391	SUPPLEMENTAL HEALTH CARE	3,000.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
12/18/2023	331392	TANNER, CHRIS	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
12/18/2023	331393	THERAPY TRAVELERS LLC	1,801.50	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
12/18/2023	331393	THERAPY TRAVELERS LLC	2,600.00	Autism	Instructional Services	Federal 278 161 311 011 000
12/18/2023	331393	THERAPY TRAVELERS LLC	10,409.86	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
12/18/2023	331394	THOMSON REUTERS	372.81	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
12/18/2023	331395	TOWN OF SUMMERVILLE	26,559.10	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/18/2023	331396	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/18/2023	331397	WORLD POINT ECC, INC.	29.92	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
12/18/2023	331397	WORLD POINT ECC, INC.	89.76	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
12/18/2023	331398	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	9,560.44	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
12/18/2023	331399	BECKER'S SCHOOL SUPPLIES	1,318.74	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/18/2023	331400	CAMCOR, INC.	140.00	High School Programs	Supplies	Federal 218 114 410 008 150
12/18/2023	331400	CAMCOR, INC.	140.00	High School Programs	Supplies	Federal 218 114 410 044 150
12/18/2023	331400	CAMCOR, INC.	2,804.26	High School Programs	Supplies	Federal 218 114 410 016 150
12/18/2023	331401	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331401	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
12/18/2023	331403	LOPEZ, WILLIAM MICHAEL	200.00	Elementary Programs	Technology & Software Supplies	Other Special Revenues 821 113 445 009 081
12/18/2023	331404	MOBILE COMMUNICATIONS AMERICA INC	19,166.27	Security	Technology Equipment	School Building 522 258 545 000 436
12/18/2023	331405	MUSIC & ARTS CENTER, INC	332.18	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/18/2023	331405	MUSIC & ARTS CENTER, INC	357.79	Elementary Programs	Supplies	General Fund 100 113 410 000 258
12/18/2023	331406	SCHOLASTIC EDUCATION	2,875.23	Primary Programs	Supplies	Federal 201 112 410 041 001
12/18/2023	331408	SHRED IT USA LLC	174.28	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
12/18/2023	331409	STAPLES BUSINESS ADVANTAGE	320.99	High School Programs	Supplies	General Fund 100 114 410 008 195
12/18/2023	331409	STAPLES BUSINESS ADVANTAGE	611.83	High School Programs	Supplies	General Fund 100 114 410 008 195





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331409	STAPLES BUSINESS ADVANTAGE	2,210.86	Primary Programs	Federal	201 112 410 041 001
12/18/2023	331410	WILLMARTH, SHARON G	250.00	Primary Programs	General Fund	100 112 312 000 259
12/18/2023	331411	EMPLOYEE REIMBURSEMENT	128.06	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331417	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331418	EMPLOYEE REIMBURSEMENT	108.11	Pupil Service Activities	Activity Fund - Extracurricular	754 271 660 045 584
12/18/2023	331419	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331422	EMPLOYEE REIMBURSEMENT	136.00	Instructional Pupil Activity	School Activity Fund	741 190 660 014 547
12/18/2023	331423	EMPLOYEE REIMBURSEMENT	378.42	Primary Programs	State-EIA	309 112 312 045 130
12/18/2023	331424	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	General Fund	100 266 332 028 000
12/18/2023	331425	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Federal	267 224 332 000 681
12/18/2023	331426	EMPLOYEE REIMBURSEMENT	106.70	Elementary Programs	General Fund	100 113 410 011 000
12/18/2023	331428	EMPLOYEE REIMBURSEMENT	450.99	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 450
12/18/2023	331429	EMPLOYEE REIMBURSEMENT	131.00	Inservice and Staff Training	Federal	267 224 332 000 681
12/18/2023	331438	ADVANCED DOOR SYSTEMS INC	6,209.48	Operation and Maintenance of Plant	General Fund	100 254 323 039 039
12/18/2023	331440	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.56	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/18/2023	331440	ATLANTIC COAST ELECTRIC SUPPLY LLC	63.99	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331440	ATLANTIC COAST ELECTRIC SUPPLY LLC	358.20	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/18/2023	331441	BAKER ROOFING COMPANY	719.05	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
12/18/2023	331443	CHEMSEARCH	329.05	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
12/18/2023	331444	CHROMEBOOK PARTS.COM	4,811.79	Elementary Programs	Federal	201 113 410 007 001
12/18/2023	331445	CI SOLUTIONS	975.00	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 325
12/18/2023	331446	CONTROL MANAGEMENT, INC	124.98	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
12/18/2023	331447	CONVERGINT TECHNOLOGIES LLC	5,241.92	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
12/18/2023	331448	COVER ONE	3,317.00	Inservice and Staff Training	Federal	201 224 312 007 001
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	25.04	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	27.10	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	37.14	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	82.40	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	87.71	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331449	FERGUSON ENTERPRISES, INC.	174.26	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
12/18/2023	331450	FIRST CITIZENS BANK	1,226.25	Elementary Programs	General Fund	100 113 323 045 000
12/18/2023	331451	FORMS & SUPPLY, INC.	30.07	Kindergarten Programs	General Fund	100 111 410 045 000
12/18/2023	331451	FORMS & SUPPLY, INC.	47.14	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331451	FORMS & SUPPLY, INC.	211.77	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331451	FORMS & SUPPLY, INC.	2,526.70	Primary Programs	General Fund	100 112 323 045 000
12/18/2023	331452	G & G SALES & SERVICE	900.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/18/2023	331452	G & G SALES & SERVICE	978.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/18/2023	331452	G & G SALES & SERVICE	1,325.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
12/18/2023	331452	G & G SALES & SERVICE	1,700.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/18/2023	331455	HD SUPPLY INC	38.86	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331455	HD SUPPLY INC	44.60	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
12/18/2023	331455	HD SUPPLY INC	92.92	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
12/18/2023	331455	HD SUPPLY INC	598.91	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331456	HYDRO HOLDING NORTH AMERICA, INC.	21,916.81	Facilities Acquisition and Construction	School Building	522 253 530 013 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	34.68	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	45.52	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	80.54	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	111.25	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	253.41	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
12/18/2023	331457	KRU-KEL COMPANY, INC.	1,953.48	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/18/2023	331458	LOPEZ, WILLIAM MICHAEL	150.00	Elementary Programs	Other Special Revenues	821 113 410 052 081
12/18/2023	331459	MNC CONSTRUCTION	1,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000



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12/18/2023	331462	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/18/2023	331462	PALMETTO LANDSCAPING AND DESIGN	23,928.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	44.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	203.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	366.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331463	PAULS CAR CARE CENTER INC	767.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331464	PORTABLE AIR SOLUTIONS	15,408.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
12/18/2023	331465	READING WAREHOUSE INC	1,450.00	Primary Programs	Supplies	General Fund 100 112 410 011 195
12/18/2023	331466	RICOH AMERICAS CORPORATION	180.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331467	ROTO ROOTER	293.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331467	ROTO ROOTER	293.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331468	SC DEPARTMENT OF EDUCATION	1,131.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 310
12/18/2023	331469	SCHOOL SPECIALTY	172.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 530
12/18/2023	331469	SCHOOL SPECIALTY	1,638.13	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
12/18/2023	331470	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2023	331471	SHERWIN WILLIAMS	78.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
12/18/2023	331471	SHERWIN WILLIAMS	373.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	76.11	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	124.71	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	194.64	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331472	SIMPLIFIED OFFICE SYSTEMS, LLC	314.85	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
12/18/2023	331473	SOUTH CAROLINA SPEECH AND THEATRE ASSOC	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
12/18/2023	331474	TMS SOUTH	687.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331475	TRANE CAROLINA PLAINS	142.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/18/2023	331475	TRANE CAROLINA PLAINS	608.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331475	TRANE CAROLINA PLAINS	6,056.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331477	WOOD'S ACE HARDWARE	21.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331477	WOOD'S ACE HARDWARE	21.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331477	WOOD'S ACE HARDWARE	47.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331477	WOOD'S ACE HARDWARE	135.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331479	EMPLOYEE REIMBURSEMENT	107.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	114.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	247.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	714.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331487	ATLANTIC COAST ELECTRIC SUPPLY LLC	821.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331488	AT&T	261.74	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331489	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/18/2023	331490	BSN SPORTS INC	5,841.03	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
12/18/2023	331491	BULL MARKET PROMOTIONS	1,406.83	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
12/18/2023	331492	BULLOCK, VALERIE	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
12/18/2023	331493	CAROLINA OFFICE EQUIPMENT	196.88	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
12/18/2023	331494	CHAMBER THEATRE PRODUCTIONS INC	900.00	Instructional Pupil Activity	Instructional Programs Improve	State-EIA 303 190 312 006 338
12/18/2023	331495	COASTAL UTILITIES LLC	2,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2023	331496	DECKER EQUIPMENT/SCHOOL FIX	718.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331497	DIDGERIDOO DOWN UNDER	2,900.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 045 130
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	-518.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	33.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	81.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	163.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	190.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	260.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	266.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	350.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	357.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	678.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	818.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,067.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,171.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,699.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	6,778.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	8,393.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	10,140.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	10,246.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	10,420.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	11,455.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	15,125.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	18,711.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
12/18/2023	331498	DOMINION ENERGY SOUTH CAROLINA INC	31,732.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
12/18/2023	331499	FERGUSON ENTERPRISES, INC.	48.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331499	FERGUSON ENTERPRISES, INC.	293.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2023	331500	FOX MEGA-MUSIC STORE	19,366.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
12/18/2023	331501	GRAINGER	279.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/18/2023	331502	INFINGER CONSTRUCTION GROUP LLC	116,004.00	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 007 435
12/18/2023	331503	J DAVIS INC	965.00	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 009 435
12/18/2023	331503	J DAVIS INC	42,470.45	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 009 435
12/18/2023	331504	KRU-KEL COMPANY, INC.	35.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	90.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	158.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	768.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/18/2023	331504	KRU-KEL COMPANY, INC.	2,030.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2023	331505	NU-IDEA SCHOOL SUPPLY	511.46	High School Programs	Supplies	General Fund 100 114 410 044 195
12/18/2023	331505	NU-IDEA SCHOOL SUPPLY	6,370.65	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 898
12/18/2023	331505	NU-IDEA SCHOOL SUPPLY	8,375.56	High School Programs	Supplies	General Fund 100 114 410 044 195
12/18/2023	331507	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 020 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/18/2023	331508	SELLER'S PEST CONTROL, INC.	185.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/18/2023	331509	STEEN ENTERPRISES INC	648.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2023	331510	TRANE CAROLINA PLAINS	416.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2023	331510	TRANE CAROLINA PLAINS	8,763.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2023	331511	VECTOR SECURITY, INC.	195.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/18/2023	331512	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2023	331512	WEST LOCATING SERVICE	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2023	331512	WEST LOCATING SERVICE	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2023	331513	WINCHESTER XAVIER & ASSOCIATES INC	2,995.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2023	331513	WINCHESTER XAVIER & ASSOCIATES INC	14,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2023	331514	YOUNG OFFICE ENVIRONMENTS	485.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2023	331514	YOUNG OFFICE ENVIRONMENTS	4,311.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2023	331514	YOUNG OFFICE ENVIRONMENTS	5,096.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/18/2023	331515	BRIDGETEK SOLUTIONS LLC	28,259.49	Primary Programs	Technology & Software Supplies	Federal 225 112 445 000 090
12/18/2023	331516	EMPLOYEE REIMBURSEMENT	182.93	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
12/18/2023	331517	EMPLOYEE REIMBURSEMENT	150.65	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/18/2023	331518	EDCON INC	25,751.81	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 006 301
12/18/2023	331519	EMPLOYEE REIMBURSEMENT	150.90	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
12/18/2023	331520	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
12/18/2023	331520	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	40.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	78.43	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	115.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
12/18/2023	331520	SCPW	151.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	279.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
12/18/2023	331520	SCPW	426.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2023	331520	SCPW	500.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
12/18/2023	331520	SCPW	767.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
12/18/2023	331520	SCPW	913.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
12/18/2023	331522	SOUTHEASTERN SPORTS SUPPLY	2,643.85	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
12/19/2023	331523	EDMENTUM INC	420,610.13	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
# ITEMS	885	MONTHLY TOTAL	<u>\$3,656,307.53</u>			