



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: February 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/01/2024	332195	INTERNETWORK ENGINEERING	1,348.03	Security	Technology Equipment	School Building 521 258 545 041 308
02/01/2024	332195	INTERNETWORK ENGINEERING	12,939.34	Security	Technology Equipment	School Building 521 258 545 004 308
02/01/2024	332195	INTERNETWORK ENGINEERING	14,295.42	Security	Technology Equipment	School Building 521 258 545 048 308
02/01/2024	332195	INTERNETWORK ENGINEERING	14,663.58	Security	Technology Equipment	School Building 521 258 545 013 308
02/01/2024	332195	INTERNETWORK ENGINEERING	15,127.33	Security	Technology Equipment	School Building 521 258 545 006 308
02/01/2024	332195	INTERNETWORK ENGINEERING	15,257.60	Security	Technology Equipment	School Building 521 258 545 007 308
02/01/2024	332195	INTERNETWORK ENGINEERING	15,359.06	Security	Technology Equipment	School Building 521 258 545 002 308
02/01/2024	332195	INTERNETWORK ENGINEERING	15,721.25	Security	Technology Equipment	School Building 521 258 545 045 308
02/01/2024	332195	INTERNETWORK ENGINEERING	15,822.71	Security	Technology Equipment	School Building 521 258 545 010 308
02/01/2024	332195	INTERNETWORK ENGINEERING	15,953.08	Security	Technology Equipment	School Building 521 258 545 011 308
02/01/2024	332195	INTERNETWORK ENGINEERING	16,981.84	Security	Technology Equipment	School Building 521 258 545 047 308
02/01/2024	332195	INTERNETWORK ENGINEERING	17,213.67	Security	Technology Equipment	School Building 521 258 545 046 308
02/01/2024	332195	INTERNETWORK ENGINEERING	17,267.30	Security	Technology Equipment	School Building 521 258 545 015 308
02/01/2024	332195	INTERNETWORK ENGINEERING	17,445.49	Security	Technology Equipment	School Building 521 258 545 043 308
02/01/2024	332195	INTERNETWORK ENGINEERING	17,575.86	Security	Technology Equipment	School Building 521 258 545 042 308
02/01/2024	332195	INTERNETWORK ENGINEERING	18,039.52	Security	Technology Equipment	School Building 521 258 545 005 308
02/01/2024	332195	INTERNETWORK ENGINEERING	18,734.99	Security	Technology Equipment	School Building 521 258 545 012 308
02/01/2024	332195	INTERNETWORK ENGINEERING	18,734.99	Security	Technology Equipment	School Building 521 258 545 017 308
02/01/2024	332195	INTERNETWORK ENGINEERING	19,198.65	Security	Technology Equipment	School Building 521 258 545 014 308
02/01/2024	332195	INTERNETWORK ENGINEERING	19,894.12	Security	Technology Equipment	School Building 521 258 545 009 308
02/01/2024	332195	INTERNETWORK ENGINEERING	42,002.35	Security	Technology Equipment	School Building 521 258 545 044 308
02/01/2024	332197	SC SCHOOL BOARDS INSURANCE TRUST	25,000.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
02/01/2024	332199	WENGER CORPORATION	118,554.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
02/07/2024	332200	ALTERNATIVE STAFFING INC	649.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/07/2024	332200	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/07/2024	332201	CARPET CARE SERVICES	600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/07/2024	332201	CARPET CARE SERVICES	2,432.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/07/2024	332201	CARPET CARE SERVICES	10,547.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/07/2024	332202	CARWIN LOGISTICS LLC	550.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
02/07/2024	332202	CARWIN LOGISTICS LLC	2,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
02/07/2024	332202	CARWIN LOGISTICS LLC	3,375.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
02/07/2024	332203	HD SUPPLY INC	22.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
02/07/2024	332203	HD SUPPLY INC	22.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
02/07/2024	332203	HD SUPPLY INC	23.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
02/07/2024	332203	HD SUPPLY INC	32.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/07/2024	332203	HD SUPPLY INC	39.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
02/07/2024	332203	HD SUPPLY INC	42.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
02/07/2024	332203	HD SUPPLY INC	96.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
02/07/2024	332203	HD SUPPLY INC	241.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
02/07/2024	332203	HD SUPPLY INC	287.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
02/07/2024	332203	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
02/07/2024	332203	HD SUPPLY INC	726.01	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
02/07/2024	332203	HD SUPPLY INC	782.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
02/07/2024	332203	HD SUPPLY INC	830.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
02/07/2024	332203	HD SUPPLY INC	911.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/07/2024	332203	HD SUPPLY INC	958.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
02/07/2024	332203	HD SUPPLY INC	1,236.81	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
02/07/2024	332203	HD SUPPLY INC	1,466.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
02/07/2024	332203	HD SUPPLY INC	1,623.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/07/2024	332203	HD SUPPLY INC	1,741.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/07/2024	332203	HD SUPPLY INC	2,257.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
02/07/2024	332203	HD SUPPLY INC	2,330.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/07/2024	332207	AYA HEALTHCARE INC	5,062.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
02/07/2024	332207	AYA HEALTHCARE INC	5,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/07/2024	332208	BLAZERWORKS	975.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/07/2024	332208	BLAZERWORKS	975.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/07/2024	332208	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/07/2024	332208	BLAZERWORKS	1,795.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/07/2024	332208	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/07/2024	332208	BLAZERWORKS	2,176.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/07/2024	332208	BLAZERWORKS	2,326.94	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/07/2024	332208	BLAZERWORKS	2,388.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/07/2024	332209	CHARLESTON SIGN & BANNER LLC	4,303.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 020 000
02/07/2024	332209	CHARLESTON SIGN & BANNER LLC	4,985.38	Technology Services	Technology & Software Supplies	General Fund 100 266 445 011 000
02/07/2024	332210	EDU HEALTHCARE LLC	1,751.57	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/07/2024	332211	FORMS & SUPPLY, INC.	193.63	Primary Programs	Supplies	General Fund 100 112 410 002 000
02/07/2024	332212	HODGES BADGE COMPANY, INC.	195.54	Primary Programs	Supplies	General Fund 100 112 410 018 195
02/07/2024	332213	IVEY SALES ASSOCIATES, INC.	1,010.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
02/07/2024	332214	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/07/2024	332214	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/07/2024	332215	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/07/2024	332216	MAGNOLIA CHILDRENS THERAPY	1,207.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/07/2024	332218	NATIONAL STAFFING SOLUTIONS INC	2,304.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
02/07/2024	332218	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/07/2024	332219	NU-IDEA SCHOOL SUPPLY	6,286.25	High School Programs	Supplies	General Fund 100 114 410 039 155
02/07/2024	332220	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
02/07/2024	332221	ONTARIO INVESTMENTS INC	21,599.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
02/07/2024	332222	PEACHY SPEECH LLC	1,870.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/07/2024	332222	PEACHY SPEECH LLC	2,074.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/07/2024	332223	PHC MEDICAL SALES, INC.	60.51	Health Services	Supplies	General Fund 100 213 410 000 121
02/07/2024	332223	PHC MEDICAL SALES, INC.	62.56	Health Services	Supplies	General Fund 100 213 410 000 121
02/07/2024	332223	PHC MEDICAL SALES, INC.	80.51	Health Services	Supplies	General Fund 100 213 410 000 121
02/07/2024	332223	PHC MEDICAL SALES, INC.	221.31	Health Services	Supplies	General Fund 100 213 410 000 121
02/07/2024	332224	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/07/2024	332225	STAPLES BUSINESS ADVANTAGE	611.83	Primary Programs	Supplies	General Fund 100 112 410 018 150
02/07/2024	332226	SUPPLEMENTAL HEALTH CARE	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/07/2024	332226	SUPPLEMENTAL HEALTH CARE	2,512.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/07/2024	332227	THERAPY TRAVELERS LLC	2,737.50	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
02/07/2024	332227	THERAPY TRAVELERS LLC	7,040.00	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
02/07/2024	332229	WEX BANK	-158.13	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
02/07/2024	332229	WEX BANK	438.69	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
02/07/2024	332229	WEX BANK	449.81	Security	Travel	General Fund 100 258 332 000 000
02/07/2024	332229	WEX BANK	766.12	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
02/07/2024	332229	WEX BANK	1,181.76	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
02/07/2024	332229	WEX BANK	3,137.34	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
02/07/2024	332229	WEX BANK	12,951.99	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
02/07/2024	332230	WORDS OF HOPE LLC	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/07/2024	332231	WORLD POINT ECC, INC.	59.84	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
02/07/2024	332231	WORLD POINT ECC, INC.	89.76	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
02/07/2024	332232	EMPLOYEE REIMBURSEMENT	316.24	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/07/2024	332233	EMPLOYEE REIMBURSEMENT	316.24	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/07/2024	332237	EMPLOYEE REIMBURSEMENT	147.40	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/07/2024	332238	EMPLOYEE REIMBURSEMENT	191.40	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/07/2024	332239	EMPLOYEE REIMBURSEMENT	134.00	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000



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02/07/2024	332240	EMPLOYEE REIMBURSEMENT	141.34	Inservice and Staff Training	General Fund	100 224 410 000 210
02/07/2024	332241	EMPLOYEE REIMBURSEMENT	175.54	Staff Services	General Fund	100 264 332 000 000
02/07/2024	332242	EMPLOYEE REIMBURSEMENT	220.88	Guidance Services	State-EIA	395 212 312 000 000
02/07/2024	332243	EMPLOYEE REIMBURSEMENT	134.00	Supervision of Special Programs	Federal	201 223 332 000 000
02/07/2024	332244	EMPLOYEE REIMBURSEMENT	399.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 410 008 900
02/07/2024	332245	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	State-EIA	303 224 312 000 065
02/07/2024	332246	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	General Fund	100 264 332 000 000
02/07/2024	332247	EMPLOYEE REIMBURSEMENT	174.20	Staff Services	General Fund	100 264 332 000 000
02/07/2024	332248	PARENT/STUDENT REIMBURSEMENT	308.74	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
02/07/2024	332249	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	8,844.46	Attendance and Social Work Services	Federal	263 211 332 000 000
02/07/2024	332250	CHRIS SINGLETON SPEAKS LLC	2,500.00	Primary Programs	General Fund	100 112 410 041 195
02/07/2024	332251	CODEHS INC	2,100.00	Vocational Programs	Federal	207 115 312 000 006
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	General Fund	100 254 321 002 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	169.90	Operation and Maintenance of Plant	General Fund	100 254 321 017 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	191.60	Operation and Maintenance of Plant	General Fund	100 254 321 017 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	263.70	Operation and Maintenance of Plant	General Fund	100 254 321 002 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	406.25	Operation and Maintenance of Plant	General Fund	100 254 321 012 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	603.60	Operation and Maintenance of Plant	General Fund	100 254 321 052 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	620.50	Operation and Maintenance of Plant	General Fund	100 254 321 042 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	713.10	Operation and Maintenance of Plant	General Fund	100 254 321 044 000
02/07/2024	332252	DORCHESTER COUNTY WATER AUTHORITY	1,487.65	Operation and Maintenance of Plant	General Fund	100 254 321 047 000
02/07/2024	332253	ELIZABETH MCLAURIN UPTEGROVE	500.00	Inservice and Staff Training	State-EIA	397 224 312 000 344
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 004 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 005 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 010 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 013 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 017 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 018 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	1,370.72	Curriculum Development	General Fund	100 221 311 042 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 006 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 007 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 012 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 015 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 041 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 043 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 045 001
02/07/2024	332254	ENGAGING CREATIVE MINDS	3,581.87	Curriculum Development	General Fund	100 221 311 048 001
02/07/2024	332255	HIGH OUTPUT INC	7,500.50	Elementary Programs	Federal	218 113 410 000 150
02/07/2024	332256	LOWCOUNTRY REGIONAL EMS INC.	637.00	Vocational Programs	State-EIA	329 115 410 000 001
02/07/2024	332257	MOBILE COMMUNICATIONS AMERICA INC	201.13	Security	General Fund	100 258 323 000 000
02/07/2024	332257	MOBILE COMMUNICATIONS AMERICA INC	27,240.54	Security	School Building	522 258 545 018 436
02/07/2024	332259	PHOENIX LEARNING SYSTEMS	2,500.00	Vocational Programs	State-EIA	329 115 410 000 001
02/07/2024	332260	REED, KAREN	500.00	Inservice and Staff Training	State-EIA	397 224 312 000 344
02/07/2024	332261	SCPW	34.75	Operation and Maintenance of Plant	General Fund	100 254 321 050 000
02/07/2024	332261	SCPW	112.08	Operation and Maintenance of Plant	General Fund	100 254 321 009 000
02/07/2024	332261	SCPW	170.40	Operation and Maintenance of Plant	General Fund	100 254 321 008 000
02/07/2024	332261	SCPW	191.88	Operation and Maintenance of Plant	General Fund	100 254 321 000 000
02/07/2024	332261	SCPW	220.00	Operation and Maintenance of Plant	General Fund	100 254 321 008 000
02/07/2024	332261	SCPW	232.52	Operation and Maintenance of Plant	General Fund	100 254 321 008 000
02/07/2024	332261	SCPW	273.96	Operation and Maintenance of Plant	General Fund	100 254 321 011 000
02/07/2024	332261	SCPW	514.51	Operation and Maintenance of Plant	General Fund	100 254 321 010 000
02/07/2024	332261	SCPW	857.36	Operation and Maintenance of Plant	General Fund	100 254 321 008 000



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02/07/2024	332261	SCPW	1,725.53	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
02/07/2024	332263	SODEXO OPERATIONS LLC	600.00	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332263	SODEXO OPERATIONS LLC	2,616.25	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332264	STAPLES BUSINESS ADVANTAGE	66.54	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
02/07/2024	332264	STAPLES BUSINESS ADVANTAGE	607.56	Elementary Programs	Supplies	General Fund 100 113 410 018 000
02/07/2024	332265	WHITE KNOLL HIGH SCHOOL	511.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/07/2024	332266	ARBITERPAY TRUST ACCOUNT	3,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 760 271 395 000 900
02/07/2024	332267	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
02/07/2024	332269	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/07/2024	332271	LEXINGTON HIGH SCHOOL	400.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 911
02/07/2024	332273	SODEXO OPERATIONS LLC	13,607.22	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332273	SODEXO OPERATIONS LLC	16,692.07	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332273	SODEXO OPERATIONS LLC	18,086.80	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332273	SODEXO OPERATIONS LLC	40,064.90	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332273	SODEXO OPERATIONS LLC	47,989.07	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/07/2024	332274	A 3 COMMUNICATIONS (OID 587070001)	1,118.54	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
02/07/2024	332275	ADVANCE AUTO PARTS	37.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332275	ADVANCE AUTO PARTS	88.38	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332275	ADVANCE AUTO PARTS	139.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332275	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332276	ASHLEY RIDGE HIGH SCHOOL	250.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 830
02/07/2024	332277	BEST ONE TIRE	1,189.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332278	BOOSTER ENTERPRISES INC	5,353.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
02/07/2024	332279	DOCTORS CARE OF SOUTH CAROLINA PA	380.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/07/2024	332280	FANCY TRIMMINS	702.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 585
02/07/2024	332281	FDHS PTSA	112.35	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
02/07/2024	332282	FORMS & SUPPLY, INC.	522.73	High School Programs	Supplies	State-EIA 338 114 410 039 000
02/07/2024	332283	MACGILL & COMPANY	211.73	Primary Programs	Supplies	General Fund 100 112 410 005 150
02/07/2024	332284	MEDCARE EXPRESS NORTH CHARLESTON LLC	205.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/07/2024	332284	MEDCARE EXPRESS NORTH CHARLESTON LLC	220.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/07/2024	332284	MEDCARE EXPRESS NORTH CHARLESTON LLC	250.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/07/2024	332284	MEDCARE EXPRESS NORTH CHARLESTON LLC	775.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/07/2024	332285	MOBILE COMMUNICATIONS AMERICA INC	2,085.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332286	NU-IDEA SCHOOL SUPPLY	9,469.50	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
02/07/2024	332287	SC DEPARTMENT OF EDUCATION	436.48	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
02/07/2024	332288	SC DEPARTMENT OF EDUCATION	6,577.64	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
02/07/2024	332289	SIMPLIFIED OFFICE SYSTEMS, LLC	294.25	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 011 000
02/07/2024	332290	SOUTH CAROLINA SPEECH AND THEATRE ASSOC	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
02/07/2024	332291	STAPLES BUSINESS ADVANTAGE	365.79	Kindergarten Programs	Supplies	General Fund 100 111 410 005 000
02/07/2024	332291	STAPLES BUSINESS ADVANTAGE	600.00	Primary Programs	Supplies	General Fund 100 112 410 005 000
02/07/2024	332291	STAPLES BUSINESS ADVANTAGE	1,000.00	Elementary Programs	Supplies	General Fund 100 113 410 005 000
02/07/2024	332292	SUMTER HIGH SCHOOL	350.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 830
02/07/2024	332293	SYSCO FOOD SERVICES OF COLUMBIA LLC	-2.88	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/07/2024	332293	SYSCO FOOD SERVICES OF COLUMBIA LLC	70.61	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/07/2024	332293	SYSCO FOOD SERVICES OF COLUMBIA LLC	125.97	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/07/2024	332294	UNIFIRST CORPORATION	100.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332294	UNIFIRST CORPORATION	100.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332294	UNIFIRST CORPORATION	103.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332295	VELOCITY TRUCK CENTERS	415.76	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332295	VELOCITY TRUCK CENTERS	1,168.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332296	WULBERN KOVAL COMPANY	444.56	Primary Programs	Supplies	General Fund 100 112 410 042 195
02/07/2024	332296	WULBERN KOVAL COMPANY	1,600.00	Primary Programs	Supplies	General Fund 100 112 410 042 150



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/07/2024	332297	ADVANCE AUTO PARTS	-98.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332297	ADVANCE AUTO PARTS	20.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332297	ADVANCE AUTO PARTS	200.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332298	BEE CITY LLC	14.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 580
02/07/2024	332298	BEE CITY LLC	1,716.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 700
02/07/2024	332299	DILMAR OIL COMPANY INC	1,908.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332300	ELITE TOWING	400.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332300	ELITE TOWING	1,200.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332301	FOLLETT SCHOOL SOLUTIONS, INC	347.06	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 195
02/07/2024	332301	FOLLETT SCHOOL SOLUTIONS, INC	454.57	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
02/07/2024	332301	FOLLETT SCHOOL SOLUTIONS, INC	484.83	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
02/07/2024	332302	FORMS & SUPPLY, INC.	24.02	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/07/2024	332302	FORMS & SUPPLY, INC.	693.83	High School Programs	Supplies	State-EIA 338 114 410 039 000
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.47	Security	Technology Equipment	School Building 521 258 545 007 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 004 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 005 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 009 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 011 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 012 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 015 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 016 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 017 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 018 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 041 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 042 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.58	Security	Technology Equipment	School Building 521 258 545 044 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.69	Security	Technology Equipment	School Building 521 258 545 014 308
02/07/2024	332303	INTERNETWORK ENGINEERING	2,824.69	Security	Technology Equipment	School Building 521 258 545 045 308
02/07/2024	332304	JEFFS EXTERIOR WASHING	475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/07/2024	332305	JUSTIN HENKE	300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/07/2024	332306	LOWE'S HOME CENTERS	7,222.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/07/2024	332306	LOWE'S HOME CENTERS	7,222.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/07/2024	332307	MOBILE COMMUNICATIONS AMERICA INC	631.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	143.08	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	226.28	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	247.27	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	264.93	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	273.75	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	273.75	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
02/07/2024	332308	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
02/07/2024	332309	UNIFIRST CORPORATION	100.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332310	VELOCITY TRUCK CENTERS	488.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/07/2024	332312	EMPLOYEE REIMBURSEMENT	108.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
02/07/2024	332314	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
02/07/2024	332316	PARENT/STUDENT REIMBURSEMENT	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
02/07/2024	332321	EMPLOYEE REIMBURSEMENT	191.40	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
02/07/2024	332322	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
02/07/2024	332324	EMPLOYEE REIMBURSEMENT	131.00	Technology Services	Travel	General Fund 100 266 332 028 000
02/07/2024	332325	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
02/07/2024	332328	EMPLOYEE REIMBURSEMENT	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
02/07/2024	332329	ALLPHASE ELECTRICAL COMPANY LLC	2,344.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/07/2024	332330	ATLANTIC COAST ELECTRIC SUPPLY LLC	260.92	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
02/07/2024	332331	BAKER ROOFING COMPANY	847.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/07/2024	332331	BAKER ROOFING COMPANY	983.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/07/2024	332331	BAKER ROOFING COMPANY	1,100.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/07/2024	332332	BILL'S GLASS CO INC	221.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/07/2024	332332	BILL'S GLASS CO INC	415.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/07/2024	332334	FERGUSON ENTERPRISES, INC.	106.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/07/2024	332334	FERGUSON ENTERPRISES, INC.	108.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/07/2024	332334	FERGUSON ENTERPRISES, INC.	250.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
02/07/2024	332334	FERGUSON ENTERPRISES, INC.	321.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
02/07/2024	332334	FERGUSON ENTERPRISES, INC.	439.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/07/2024	332335	GEL ENGINEERING LLC	2,500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
02/07/2024	332336	CAPITOL MATERIALS COASTAL	191.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/07/2024	332336	CAPITOL MATERIALS COASTAL	205.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/07/2024	332337	GRAYBAR	743.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/07/2024	332339	GUSTA'S OUTDOOR POWER EQUIPMENT	60.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/07/2024	332339	GUSTA'S OUTDOOR POWER EQUIPMENT	93.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/07/2024	332339	GUSTA'S OUTDOOR POWER EQUIPMENT	216.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	26.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	110.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	128.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	186.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	287.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	402.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	402.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	404.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	558.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	574.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	1,007.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332341	KRU-KEL COMPANY, INC.	1,057.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332342	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332342	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332342	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/07/2024	332342	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/07/2024	332344	PALMETTO LANDSCAPING AND DESIGN	930.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/07/2024	332345	PAULS CAR CARE CENTER INC	495.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/07/2024	332345	PAULS CAR CARE CENTER INC	1,210.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/07/2024	332346	TMS SOUTH	60.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/07/2024	332346	TMS SOUTH	740.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/07/2024	332346	TMS SOUTH	1,521.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
02/07/2024	332347	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
02/07/2024	332349	WESTBURY HARDWARE	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/07/2024	332349	WESTBURY HARDWARE	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/07/2024	332349	WESTBURY HARDWARE	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332365	HOBART SERVICES	8,319.35	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
02/14/2024	332368	SC DEPARTMENT OF REVENUE	-0.02	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
02/14/2024	332368	SC DEPARTMENT OF REVENUE	7.15	Elementary Programs	Supplies	Federal 201 113 410 010 001
02/14/2024	332368	SC DEPARTMENT OF REVENUE	9.06	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
02/14/2024	332368	SC DEPARTMENT OF REVENUE	14.34	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
02/14/2024	332368	SC DEPARTMENT OF REVENUE	49.39	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 265
02/14/2024	332368	SC DEPARTMENT OF REVENUE	127.14	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
02/14/2024	332368	SC DEPARTMENT OF REVENUE	657.67	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000
02/14/2024	332368	SC DEPARTMENT OF REVENUE	1,026.24	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/14/2024	332368	SC DEPARTMENT OF REVENUE	2,994.58	Elementary Programs	Supplies	General Fund 100 113 410 000 000
02/14/2024	332369	ADC CIVIL & STRUCTURAL ENGINEERING	1,456.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 000 000
02/14/2024	332370	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,407.62	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
02/14/2024	332371	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/14/2024	332371	BLAZERWORKS	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/14/2024	332371	BLAZERWORKS	1,581.24	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/14/2024	332371	BLAZERWORKS	2,424.30	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/14/2024	332371	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/14/2024	332371	BLAZERWORKS	2,873.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/14/2024	332371	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/14/2024	332371	BLAZERWORKS	3,232.40	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/14/2024	332372	CHARLESTON UMPIRE ACADEMY	175.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 901
02/14/2024	332373	CHATTERBOXES LLC	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
02/14/2024	332374	COASTAL BURGLAR ALARM	984.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
02/14/2024	332375	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
02/14/2024	332376	HIGH OUTPUT INC	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332376	HIGH OUTPUT INC	2,291.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332377	JACKSON, REGINA	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/14/2024	332377	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
02/14/2024	332378	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/14/2024	332378	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/14/2024	332378	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,186.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/14/2024	332378	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,186.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/14/2024	332379	MOBILE COMMUNICATIONS AMERICA INC	140.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
02/14/2024	332380	NELSON PRINTING CORPORATION	4,088.47	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/14/2024	332381	NETWORK CABLING INFRASTRUCTURES INC	450.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
02/14/2024	332382	PIONEER ATHLETICS	396.97	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
02/14/2024	332384	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/14/2024	332384	REPUBLIC SERVICES OF SC LLC	11,795.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/14/2024	332385	STAPLES BUSINESS ADVANTAGE	236.94	Fiscal Services	Supplies	General Fund 100 252 410 000 000
02/14/2024	332386	SUMMERVILLE HIGH ATHLETIC CLUB	2,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
02/14/2024	332387	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/14/2024	332387	SUPPLEMENTAL HEALTH CARE	2,874.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/14/2024	332388	AMTEC	1,200.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
02/14/2024	332391	CAROLINA WASTE & RECYCLING LLC	366.95	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/14/2024	332392	CHARLESTON SPEECH & LANGUAGE	1,207.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/14/2024	332393	COMPASS SPEECH THERAPY, LLC	6,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	-839.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	126.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	219.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	289.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	557.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	2,980.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	3,371.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	3,883.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	4,762.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	10,942.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	13,239.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	13,832.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	14,065.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	14,447.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	16,065.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	25,544.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	34,213.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
02/14/2024	332395	DOMINION ENERGY SOUTH CAROLINA INC	39,973.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
02/14/2024	332396	DORCHESTER COUNTY SHERIFF'S OFFICE	52,469.90	Security	Other Professional and Technical	General Fund 100 258 395 000 001
02/14/2024	332398	EDU HEALTHCARE LLC	2,378.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/14/2024	332399	FOLLETT SCHOOL SOLUTIONS, INC	635.28	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
02/14/2024	332400	HIGH OUTPUT INC	2,170.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332401	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/14/2024	332401	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/14/2024	332402	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/14/2024	332403	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,302.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/14/2024	332403	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,302.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/14/2024	332404	MAGNOLIA CHILDRENS THERAPY	1,050.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/14/2024	332405	MOBILE COMMUNICATIONS AMERICA INC	4,740.10	Security	Technology Equipment	School Building 522 258 545 000 436
02/14/2024	332405	MOBILE COMMUNICATIONS AMERICA INC	21,284.36	Security	Technology Equipment	School Building 522 258 545 002 436
02/14/2024	332406	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/14/2024	332406	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
02/14/2024	332407	OBERMAN, STEPHANIE ELAINE	3,337.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
02/14/2024	332408	PEACHY SPEECH LLC	1,904.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/14/2024	332409	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
02/14/2024	332409	PHC MEDICAL SALES, INC.	53.68	Health Services	Supplies	General Fund 100 213 410 000 121
02/14/2024	332409	PHC MEDICAL SALES, INC.	65.79	Health Services	Supplies	General Fund 100 213 410 000 213
02/14/2024	332409	PHC MEDICAL SALES, INC.	92.46	Health Services	Supplies	General Fund 100 213 410 000 121
02/14/2024	332409	PHC MEDICAL SALES, INC.	137.75	Health Services	Supplies	General Fund 100 213 410 000 213
02/14/2024	332410	ROBOTICS EDUCATION COMPETITION FOUNDATIO	175.00	Vocational Programs	Supplies	General Fund 100 115 410 000 000
02/14/2024	332411	SC BUSINESS EDUCATION ASSOCIATION	325.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/14/2024	332412	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/14/2024	332413	SIMPLIFIED OFFICE SYSTEMS, LLC	4,734.75	Elementary Programs	Supplies	Federal 201 113 410 048 001
02/14/2024	332414	STAPLES BUSINESS ADVANTAGE	-57.02	Fiscal Services	Supplies	General Fund 100 252 410 000 000
02/14/2024	332414	STAPLES BUSINESS ADVANTAGE	132.57	Curriculum Development	Supplies	General Fund 100 221 410 000 000
02/14/2024	332414	STAPLES BUSINESS ADVANTAGE	159.83	Fiscal Services	Supplies	General Fund 100 252 410 000 000
02/14/2024	332415	SYSCO FOOD SERVICES OF COLUMBIA LLC	161.21	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/14/2024	332415	SYSCO FOOD SERVICES OF COLUMBIA LLC	819.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/14/2024	332416	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
02/14/2024	332416	THERAPY TRAVELERS LLC	11,280.75	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
02/14/2024	332417	THOMSON REUTERS	391.45	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
02/14/2024	332418	US FOODSERVICE, INC.	1,101.45	Vocational Programs	Supplies	General Fund 100 115 410 008 012
02/14/2024	332419	WORDS OF HOPE LLC	2,771.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/14/2024	332420	WORLD POINT ECC, INC.	156.20	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
02/14/2024	332421	WULBERN KOVAL COMPANY	231.02	Primary Programs	Supplies	General Fund 100 112 410 013 000
02/14/2024	332422	EMPLOYEE REIMBURSEMENT	158.79	Curriculum Development	Travel	General Fund 100 221 332 000 000
02/14/2024	332424	EMPLOYEE REIMBURSEMENT	130.00	Elementary Programs	Supplies	General Fund 100 113 410 012 195
02/14/2024	332425	EMPLOYEE REIMBURSEMENT	252.05	Curriculum Development	Travel	State-EIA 329 221 332 000 033
02/14/2024	332427	EMPLOYEE REIMBURSEMENT	260.73	Inservice and Staff Training	Supplies	Federal 267 224 410 000 001
02/14/2024	332433	EMPLOYEE REIMBURSEMENT	147.40	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/14/2024	332435	EMPLOYEE REIMBURSEMENT	147.40	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
02/14/2024	332440	EMPLOYEE REIMBURSEMENT	216.75	Autism	Travel	Federal 278 161 332 020 000
02/14/2024	332441	EMPLOYEE REIMBURSEMENT	218.76	Hearing Handicapped	Travel	Federal 278 125 332 020 000
02/14/2024	332445	EMPLOYEE REIMBURSEMENT	160.59	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 590
02/14/2024	332447	EMPLOYEE REIMBURSEMENT	134.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
02/14/2024	332448	COMPUTERSHARE TRUST COMPANY N.A.	10,000.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/14/2024	332449	DORCHESTER COUNTY	12,756.52	Security	Other Professional and Technical	General Fund 100 258 395 045 201
02/14/2024	332449	DORCHESTER COUNTY	12,912.62	Security	Other Professional and Technical	General Fund 100 258 395 041 201
02/14/2024	332449	DORCHESTER COUNTY	12,941.32	Security	Other Professional and Technical	General Fund 100 258 395 018 201
02/14/2024	332449	DORCHESTER COUNTY	13,113.24	Security	Other Professional and Technical	General Fund 100 258 395 015 201
02/14/2024	332449	DORCHESTER COUNTY	21,104.58	Security	Other Professional and Technical	General Fund 100 258 395 000 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 002 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 006 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 012 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 017 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 042 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 043 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 047 201
02/14/2024	332449	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund 100 258 395 052 201
02/14/2024	332449	DORCHESTER COUNTY	45,747.00	Security	Other Professional and Technical	General Fund 100 258 395 044 201
02/14/2024	332450	GEOSURFACES SOUTHEAST INC	458,612.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 500 253 530 044 983
02/14/2024	332450	GEOSURFACES SOUTHEAST INC	808,117.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 500 253 530 008 983
02/14/2024	332451	MASSEY, GEM C	500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 344
02/14/2024	332452	EMPLOYEE REIMBURSEMENT	166.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
02/14/2024	332453	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
02/14/2024	332455	REGIONS BANK	806.25	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
02/14/2024	332456	SODEXO OPERATIONS LLC	2,768.82	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/14/2024	332456	SODEXO OPERATIONS LLC	26,452.50	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/14/2024	332456	SODEXO OPERATIONS LLC	37,208.05	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/14/2024	332457	WALMART/CAPITAL ONE	181.26	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	40.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	137.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	150.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	189.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	674.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	821.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
02/14/2024	332460	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,060.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
02/14/2024	332461	BAKER ROOFING COMPANY	570.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/14/2024	332461	BAKER ROOFING COMPANY	1,171.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/14/2024	332461	BAKER ROOFING COMPANY	1,391.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/14/2024	332462	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
02/14/2024	332463	CARRIER CORPORATION (EQUIPMENT)	3,086.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000



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02/14/2024	332464	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/14/2024	332465	CI SOLUTIONS	210.00	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 015 000
02/14/2024	332466	FOLLETT SCHOOL SOLUTIONS, INC	770.80	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
02/14/2024	332467	CAPITOL MATERIALS COASTAL	382.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/14/2024	332468	GRAYBAR	2,502.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	71.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	103.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	116.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	187.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	642.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	655.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
02/14/2024	332471	KRU-KEL COMPANY, INC.	1,005.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/14/2024	332472	MANER BUILDERS SUPPLY COMPANY	638.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332473	MOSELEY ARCHITECTS PC	69.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
02/14/2024	332473	MOSELEY ARCHITECTS PC	1,380.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 007 000
02/14/2024	332474	OVERHEAD DOOR CO OF CHARLESTON	189.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/14/2024	332476	PAULS CAR CARE CENTER INC	145.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/14/2024	332477	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/14/2024	332478	SYSCO FOOD SERVICES OF COLUMBIA LLC	58.90	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/14/2024	332478	SYSCO FOOD SERVICES OF COLUMBIA LLC	930.95	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/14/2024	332478	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,129.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
02/14/2024	332479	TRANE CAROLINA PLAINS	678.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332479	TRANE CAROLINA PLAINS	9,716.28	Facilities Acquisition and Construction	Equipment	School Building 523 253 540 007 304
02/14/2024	332479	TRANE CAROLINA PLAINS	10,700.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332480	UNITED REFRIGERATION, INC.	35.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/14/2024	332480	UNITED REFRIGERATION, INC.	46.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/14/2024	332480	UNITED REFRIGERATION, INC.	61.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332481	WESTBURY HARDWARE	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332481	WESTBURY HARDWARE	2,498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/14/2024	332482	EMPLOYEE REIMBURSEMENT	142.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
02/14/2024	332486	EMPLOYEE REIMBURSEMENT	457.90	Elementary Programs	Supplies	General Fund 100 113 410 007 195
02/14/2024	332489	FOLLETT SCHOOL SOLUTIONS, INC	57.46	Primary Programs	Supplies	Federal 201 112 410 015 001
02/14/2024	332489	FOLLETT SCHOOL SOLUTIONS, INC	2,090.71	Primary Programs	Supplies	Federal 201 112 410 015 000
02/14/2024	332489	FOLLETT SCHOOL SOLUTIONS, INC	2,479.80	Primary Programs	Supplies	Federal 201 112 410 015 001
02/14/2024	332494	EMPLOYEE REIMBURSEMENT	139.06	High School Programs	Supplies	State-EIA 303 114 410 039 000
02/14/2024	332499	EMPLOYEE REIMBURSEMENT	279.72	Primary Programs	Supplies	General Fund 100 112 410 015 195
02/14/2024	332501	EMPLOYEE REIMBURSEMENT	136.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
02/14/2024	332502	EMPLOYEE REIMBURSEMENT	1,026.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/14/2024	332518	AMERICAN BACKFLOW PRODUCTS CO	109.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332519	ATLANTIC COAST ELECTRIC SUPPLY LLC	28.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
02/14/2024	332519	ATLANTIC COAST ELECTRIC SUPPLY LLC	103.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/14/2024	332519	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,170.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/14/2024	332519	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,193.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
02/14/2024	332519	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,996.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332520	BANDSHOPPE	321.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
02/14/2024	332520	BANDSHOPPE	1,332.74	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
02/14/2024	332521	BELLA STRAW & MULCH	4,968.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
02/14/2024	332522	BLICK ART MATERIALS	22.87	Primary Programs	Supplies	State-EIA 309 112 410 005 105
02/14/2024	332522	BLICK ART MATERIALS	182.59	Primary Programs	Supplies	State-EIA 309 112 410 005 105
02/14/2024	332522	BLICK ART MATERIALS	337.61	Primary Programs	Supplies	State-EIA 309 112 410 005 105
02/14/2024	332523	BORDER STATES ELECTRIC	835.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332523	BORDER STATES ELECTRIC	4,542.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/14/2024	332524	CONTROL MANAGEMENT, INC	61,740.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332525	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,539.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332525	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,619.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332525	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,650.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332526	FERGUSON ENTERPRISES, INC.	14.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
02/14/2024	332526	FERGUSON ENTERPRISES, INC.	69.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/14/2024	332526	FERGUSON ENTERPRISES, INC.	199.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332526	FERGUSON ENTERPRISES, INC.	550.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
02/14/2024	332527	FOLLETT SCHOOL SOLUTIONS, INC	747.11	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
02/14/2024	332528	GRAYCO	14.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/14/2024	332528	GRAYCO	34.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/14/2024	332528	GRAYCO	85.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/14/2024	332530	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332530	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332530	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/14/2024	332530	INTERNATIONAL CHEMTEX CORPORATION	109.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
02/14/2024	332531	KRU-KEL COMPANY, INC.	90.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/14/2024	332531	KRU-KEL COMPANY, INC.	216.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332531	KRU-KEL COMPANY, INC.	378.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/14/2024	332532	MANER BUILDERS SUPPLY COMPANY	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/14/2024	332533	NETWORK CABLING INFRASTRUCTURES INC	1,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
02/14/2024	332533	NETWORK CABLING INFRASTRUCTURES INC	3,800.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,025.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/14/2024	332534	NIXON POWER SERVICES COMPANY	1,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/14/2024	332535	PAULS CAR CARE CENTER INC	69.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332535	PAULS CAR CARE CENTER INC	550.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332535	PAULS CAR CARE CENTER INC	1,261.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332535	PAULS CAR CARE CENTER INC	1,662.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332536	ROTO ROOTER	542.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332537	SHERWIN WILLIAMS	310.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
02/14/2024	332538	TRANE CAROLINA PLAINS	478.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332538	TRANE CAROLINA PLAINS	608.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332539	TRIAD MECHANICAL CONTRACTORS, INC.	82,785.61	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/14/2024	332540	ACADEMIC MAGNET HIGH SCHOOL	375.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
02/14/2024	332541	ALLPHASE ELECTRICAL COMPANY LLC	1,575.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332541	ALLPHASE ELECTRICAL COMPANY LLC	2,925.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332542	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/14/2024	332542	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332542	ATLANTIC COAST ELECTRIC SUPPLY LLC	136.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332542	ATLANTIC COAST ELECTRIC SUPPLY LLC	342.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332542	ATLANTIC COAST ELECTRIC SUPPLY LLC	583.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332542	ATLANTIC COAST ELECTRIC SUPPLY LLC	821.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/14/2024	332543	BAKER ROOFING COMPANY	1,069.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332543	BAKER ROOFING COMPANY	8,550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332545	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/14/2024	332546	CHILDREN'S CANCER PARTNERS CAROLINAS	776.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 500
02/14/2024	332547	COMPLETE PARTITION REPAIR INC	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/14/2024	332548	C.R. HIPPO CONSTRUCTION COMPANY, INC.	277.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332551	HIGH TIDE ENVIRONMENTAL LLC	1,540.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 016 000
02/14/2024	332552	KRU-KEL COMPANY, INC.	467.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
02/14/2024	332552	KRU-KEL COMPANY, INC.	573.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
02/14/2024	332552	KRU-KEL COMPANY, INC.	1,202.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
02/14/2024	332552	KRU-KEL COMPANY, INC.	1,298.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
02/14/2024	332553	LIBERTY FIRE PROTECTION INC	172.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332554	MANER BUILDERS SUPPLY COMPANY	1,398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332554	MANER BUILDERS SUPPLY COMPANY	1,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332555	NATIONAL SPECIALTIES	2,075.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
02/14/2024	332556	NIXON POWER SERVICES COMPANY	548.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
02/14/2024	332557	PALMETTO LANDSCAPING AND DESIGN	20,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332558	SC ACA	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
02/14/2024	332559	SHERWIN WILLIAMS	62.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
02/14/2024	332559	SHERWIN WILLIAMS	70.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
02/14/2024	332559	SHERWIN WILLIAMS	486.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
02/14/2024	332560	TEACHER CREATED MATERIALS, INC	16,117.70	Elementary Programs	Supplies	Federal 201 113 410 010 001
02/14/2024	332561	TRANE CAROLINA PLAINS	87.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
02/14/2024	332561	TRANE CAROLINA PLAINS	9,716.28	Facilities Acquisition and Construction	Equipment	School Building 523 253 540 007 304
02/14/2024	332562	TRIAD MECHANICAL CONTRACTORS, INC.	74,340.00	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
02/14/2024	332564	WRITING WITH DESIGN	3,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 010 100
02/14/2024	332565	BILL'S GLASS CO INC	264.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332565	BILL'S GLASS CO INC	429.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
02/14/2024	332567	HD SUPPLY INC	30.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332567	HD SUPPLY INC	49.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/14/2024	332567	HD SUPPLY INC	114.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/15/2024	332569	BOHL, EMILY REEVES	1,000.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
02/15/2024	332570	ENGLISH, TIFFANY	1,339.72	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
02/15/2024	332571	LOPEZ, WILLIAM MICHAEL	750.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
02/15/2024	332572	STEPHEN GUSUKUMA	1,000.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
02/21/2024	332590	AMERICAN BACKFLOW PRODUCTS CO	549.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/21/2024	332591	AMERICAN BOOK COMPANY	5,580.00	Elementary Programs	Supplies	Federal 201 113 410 007 001
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/21/2024	332592	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/21/2024	332593	ATLANTIC COAST ELECTRIC SUPPLY LLC	5.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332593	ATLANTIC COAST ELECTRIC SUPPLY LLC	237.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332593	ATLANTIC COAST ELECTRIC SUPPLY LLC	302.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
02/21/2024	332594	BAKER ROOFING COMPANY	7,725.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/21/2024	332594	BAKER ROOFING COMPANY	9,430.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/21/2024	332594	BAKER ROOFING COMPANY	9,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
02/21/2024	332595	CARRIER CORPORATION (EQUIPMENT)	9,363.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/21/2024	332595	CARRIER CORPORATION (EQUIPMENT)	120,539.83	Facilities Acquisition and Construction	Equipment	School Building 522 253 540 008 304
02/21/2024	332596	EAST COAST TVM LLC	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
02/21/2024	332597	ECS SOUTHEAST LLP	2,050.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/2024	332598	EWING IRRIGATION PRODUCTS INC	554.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332599	FERGUSON ENTERPRISES, INC.	174.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
02/21/2024	332599	FERGUSON ENTERPRISES, INC.	224.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
02/21/2024	332600	FOLLETT SCHOOL SOLUTIONS, INC	1,177.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
02/21/2024	332602	KRU-KEL COMPANY, INC.	44.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
02/21/2024	332602	KRU-KEL COMPANY, INC.	111.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
02/21/2024	332602	KRU-KEL COMPANY, INC.	497.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
02/21/2024	332602	KRU-KEL COMPANY, INC.	783.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
02/21/2024	332602	KRU-KEL COMPANY, INC.	3,991.85	Facilities Acquisition and Construction	Equipment	School Building 523 253 540 002 304
02/21/2024	332604	LOC-DOC SECURITY	2,762.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332605	NAPA AUTO SUPPLY AND EQUIP	15.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332605	NAPA AUTO SUPPLY AND EQUIP	24.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332605	NAPA AUTO SUPPLY AND EQUIP	67.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332606	NEWSELA INC	2,800.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 001
02/21/2024	332607	SHERWIN WILLIAMS	439.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
02/21/2024	332607	SHERWIN WILLIAMS	748.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
02/21/2024	332608	SHI INTERNATIONAL CORP	4,644.76	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
02/21/2024	332609	SIMPLIFIED OFFICE SYSTEMS, LLC	327.85	Primary Programs	Supplies	General Fund 100 112 410 045 000
02/21/2024	332610	SUPERIOR BLACKTOP SERVICES LLC	2,486.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 039
02/21/2024	332611	TRANE CAROLINA PLAINS	295.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
02/21/2024	332611	TRANE CAROLINA PLAINS	24,959.78	Facilities Acquisition and Construction	Equipment	School Building 523 253 540 042 304
02/21/2024	332612	EMPLOYEE REIMBURSEMENT	127.89	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 518
02/21/2024	332613	EMPLOYEE REIMBURSEMENT	100.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/21/2024	332614	EMPLOYEE REIMBURSEMENT	160.00	Elementary Programs	Supplies	General Fund 100 113 410 014 190
02/21/2024	332619	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
02/21/2024	332622	EMPLOYEE REIMBURSEMENT	337.90	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
02/21/2024	332623	EMPLOYEE REIMBURSEMENT	165.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
02/21/2024	332625	ADVANCE AUTO PARTS	37.39	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332625	ADVANCE AUTO PARTS	54.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332625	ADVANCE AUTO PARTS	68.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332625	ADVANCE AUTO PARTS	92.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332625	ADVANCE AUTO PARTS	248.33	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332625	ADVANCE AUTO PARTS	567.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332626	ARHS AFJROTC BOOSTER CLUB	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
02/21/2024	332627	CAROLINA TRAVEL & TOURS LLC	3,900.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
02/21/2024	332628	CUMMINS SALES AND SERVICE	3,720.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332628	CUMMINS SALES AND SERVICE	3,934.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332628	CUMMINS SALES AND SERVICE	4,055.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332628	CUMMINS SALES AND SERVICE	5,208.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332629	DILMAR OIL COMPANY INC	994.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/21/2024	332630	FASTENAL COMPANY	270.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
02/21/2024	332631	FOLLETT SCHOOL SOLUTIONS, INC	34.79	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
02/21/2024	332631	FOLLETT SCHOOL SOLUTIONS, INC	62.98	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
02/21/2024	332631	FOLLETT SCHOOL SOLUTIONS, INC	969.42	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
02/21/2024	332632	HAND2MIND INC	6,875.06	Elementary Programs	Supplies	Federal 201 113 410 005 001
02/21/2024	332633	KELLY TOURS INC	4,680.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 625
02/21/2024	332634	PALMETTO LANDSCAPING AND DESIGN	30,000.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Building 523 253 323 044 000
02/21/2024	332634	PALMETTO LANDSCAPING AND DESIGN	100,000.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Building 523 253 323 044 000
02/21/2024	332635	SC DEPARTMENT OF EDUCATION	544.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
02/21/2024	332637	SCHOLASTIC CLASSROOM MAGAZINES	7,076.84	Elementary Programs	Supplies	Federal 201 113 410 042 000
02/21/2024	332638	SYSCO FOOD SERVICES OF COLUMBIA LLC	323.95	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/21/2024	332639	TRUCKPRO LLC	363.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/2024	332640	UNIFIRST CORPORATION	100.88	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
02/21/2024	332641	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity School Activity Fund	737 271 660 010 440
02/21/2024	332641	WETPETS AQUARIUM SERVICES	155.00	Pupil Service Activities	Pupil Activity School Activity Fund	737 271 660 010 440
02/21/2024	332642	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 014 022
02/21/2024	332642	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 014 022
02/21/2024	332643	BONITZ FLOORING GROUP, INC.	143.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 042 000
02/21/2024	332643	BONITZ FLOORING GROUP, INC.	461.29	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 002 000
02/21/2024	332643	BONITZ FLOORING GROUP, INC.	461.30	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 048 000
02/21/2024	332643	BONITZ FLOORING GROUP, INC.	872.63	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 012 000
02/21/2024	332643	BONITZ FLOORING GROUP, INC.	878.41	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 015 000
02/21/2024	332643	BONITZ FLOORING GROUP, INC.	1,840.08	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 044 000
02/21/2024	332644	CARPET CARE SERVICES	1,020.00	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 011 022
02/21/2024	332644	CARPET CARE SERVICES	1,256.38	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 002 022
02/21/2024	332644	CARPET CARE SERVICES	1,410.58	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
02/21/2024	332644	CARPET CARE SERVICES	1,853.21	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 015 022
02/21/2024	332645	HD SUPPLY INC	10.21	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 014 022
02/21/2024	332645	HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 006 022
02/21/2024	332645	HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 022
02/21/2024	332645	HD SUPPLY INC	53.93	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 002 022
02/21/2024	332645	HD SUPPLY INC	68.05	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 047 022
02/21/2024	332645	HD SUPPLY INC	348.82	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 046 022
02/21/2024	332645	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	470.46	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	498.02	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	555.69	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 022
02/21/2024	332645	HD SUPPLY INC	594.99	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 039 039
02/21/2024	332645	HD SUPPLY INC	685.83	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	691.90	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	866.96	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	907.99	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 018 022
02/21/2024	332645	HD SUPPLY INC	1,915.72	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 007 022
02/21/2024	332645	HD SUPPLY INC	1,939.96	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 018 022
02/21/2024	332645	HD SUPPLY INC	1,986.95	Operation and Maintenance of Plant	Supplies Federal	218 254 410 000 060
02/21/2024	332645	HD SUPPLY INC	2,310.94	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 022
02/21/2024	332645	HD SUPPLY INC	2,923.63	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 047 022
02/21/2024	332645	HD SUPPLY INC	3,258.09	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 006 022
02/21/2024	332645	HD SUPPLY INC	3,391.77	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 013 022
02/21/2024	332645	HD SUPPLY INC	5,035.57	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 016 022
02/21/2024	332645	HD SUPPLY INC	6,952.31	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 002 022
02/21/2024	332645	HD SUPPLY INC	7,190.28	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	141.85	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 047 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	171.41	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 008 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	217.65	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 045 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	241.40	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 006 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	259.14	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 016 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	273.07	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 046 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	308.38	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 002 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	432.18	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 043 022
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	773.94	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 039 039
02/21/2024	332646	IMPERIAL BAG & PAPER CO LLC	1,327.29	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 046 022
02/21/2024	332647	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
02/21/2024	332647	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/2024	332647	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
02/21/2024	332647	UNIFIRST CORPORATION	29.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
02/21/2024	332647	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
02/21/2024	332647	UNIFIRST CORPORATION	39.63	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/21/2024	332647	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
02/21/2024	332647	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
02/21/2024	332647	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
02/21/2024	332647	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
02/21/2024	332647	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
02/21/2024	332647	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
02/21/2024	332647	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/21/2024	332647	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
02/21/2024	332647	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
02/21/2024	332647	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
02/21/2024	332647	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
02/21/2024	332647	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
02/21/2024	332647	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/21/2024	332647	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
02/21/2024	332647	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/21/2024	332647	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
02/21/2024	332647	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
02/21/2024	332647	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/21/2024	332647	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
02/21/2024	332647	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
02/21/2024	332647	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
02/21/2024	332647	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/21/2024	332648	EDMENTUM INC	368,956.25	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
02/21/2024	332649	FLIPPEN GROUP LLC	16,900.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 630
02/21/2024	332652	PROXIMITY LEARNING INC	1,150.05	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
02/21/2024	332653	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 000
02/21/2024	332654	SCPW	298.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
02/21/2024	332654	SCPW	650.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
02/21/2024	332655	SOUTH CAROLINA FFA ASSOCIATION	132.00	Curriculum Development	Travel	Federal 207 221 332 000 001
02/21/2024	332657	ALEXANDER, SUSAN A	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332658	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	9,300.70	Attendance and Social Work Services	Travel	Federal 263 211 312 000 000
02/21/2024	332659	ELLIS, ELIZABETH	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332660	FBLA-PBL, INC.	3,304.88	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 001
02/21/2024	332661	HAWKINS, CRYSTAL C	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332662	JOHNSON, ADRIENNE	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332663	JOHNSON, AMANDA W	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/2024	332664	LANGUAGE LINE SERVICES INC	1,028.63	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
02/21/2024	332665	LUCARELLI, NAYSHA	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332666	MEREDITH BASSETT	170.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332667	MOBILE COMMUNICATIONS AMERICA INC	20,927.14	Security	Technology Equipment	School Building 522 258 545 048 436
02/21/2024	332668	NIMMO, NAOMI C.	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332669	PRUETT, ABIGAIL	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332671	REGINA HELCHER YOST	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332672	ROBINSON, BROOKE	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332673	SC HOSA	3,740.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 001
02/21/2024	332674	SOUTH CAROLINA BALLET	5,800.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
02/21/2024	332675	TRADITIONS ITALIAN FOOD LLC	1,000.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
02/21/2024	332676	VEX ROBOTICS INC	426.93	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/21/2024	332677	WELBORN, JAN J	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332679	WILLMARTH, SHARON G	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
02/21/2024	332680	EMPLOYEE REIMBURSEMENT	300.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/21/2024	332681	EMPLOYEE REIMBURSEMENT	506.18	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/21/2024	332682	EMPLOYEE REIMBURSEMENT	507.52	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/21/2024	332683	EMPLOYEE REIMBURSEMENT	300.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/21/2024	332688	EMPLOYEE REIMBURSEMENT	385.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/21/2024	332691	EMPLOYEE REIMBURSEMENT	132.66	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/21/2024	332692	EMPLOYEE REIMBURSEMENT	300.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 001
02/21/2024	332694	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/21/2024	332695	EMPLOYEE REIMBURSEMENT	132.66	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/21/2024	332696	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
02/21/2024	332702	EMPLOYEE REIMBURSEMENT	302.84	Staff Services	Travel	General Fund 100 264 332 000 000
02/21/2024	332704	PARENT/STUDENT REIMBURSEMENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
02/21/2024	332713	EMPLOYEE REIMBURSEMENT	256.56	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 013 001
02/21/2024	332714	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
02/21/2024	332717	EMPLOYEE REIMBURSEMENT	134.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
02/21/2024	332719	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Travel	State-EIA 329 115 332 000 033
02/21/2024	332720	EMPLOYEE REIMBURSEMENT	243.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
02/21/2024	332721	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
02/21/2024	332722	EMPLOYEE REIMBURSEMENT	402.37	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
02/21/2024	332723	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
02/21/2024	332724	SCHOOLMINT, INC	7,414.89	High School Programs	Supplies	General Fund 100 114 410 008 195
02/21/2024	332725	SHRED IT USA LLC	382.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
02/21/2024	332726	TRAINER'S WAREHOUSE	261.38	Primary Programs	Supplies	Federal 201 112 410 018 001
02/21/2024	332727	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
02/21/2024	332727	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/21/2024	332727	AYA HEALTHCARE INC	6,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/21/2024	332728	BLAZERWORKS	688.28	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/21/2024	332728	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/21/2024	332728	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/21/2024	332728	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/21/2024	332728	BLAZERWORKS	2,686.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/21/2024	332728	BLAZERWORKS	2,817.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/21/2024	332728	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/21/2024	332729	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/21/2024	332729	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/21/2024	332729	CAROLINA WASTE & RECYCLING LLC	259.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/21/2024	332729	CAROLINA WASTE & RECYCLING LLC	742.15	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
02/21/2024	332729	CAROLINA WASTE & RECYCLING LLC	3,094.38	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/21/2024	332730	CARTER HEARS!	438.75	Hearing Handicapped	Instructional Services Federal	278 125 311 004 000
02/21/2024	332731	CHARLESTON SPEECH & LANGUAGE	1,452.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
02/21/2024	332732	CHATTERBOXES LLC	3,040.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
02/21/2024	332733	COASTAL MOTOR COACH	1,732.50	Pupil Service Activities	Travel Activity Fund - Extracurricular	700 271 332 008 908
02/21/2024	332734	DEMCO, INC.	237.28	Instructional Pupil Activity	Pupil Activity School Activity Fund	748 190 660 041 530
02/21/2024	332735	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication General Fund	100 254 340 000 000
02/21/2024	332736	EDU HEALTHCARE LLC	2,307.50	Speech Handicapped	Instructional Services General Fund	100 126 311 014 000
02/21/2024	332737	FOLLETT SCHOOL SOLUTIONS, INC	327.29	Library and Media Services	Library Books and Materials General Fund	100 222 430 018 000
02/21/2024	332738	JACKSON, REGINA	1,872.00	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
02/21/2024	332739	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
02/21/2024	332739	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
02/21/2024	332740	LOUISE MARSAA AND ASSOCIATES, LLC	2,362.50	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
02/21/2024	332741	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,300.00	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
02/21/2024	332741	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,300.00	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
02/21/2024	332742	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
02/21/2024	332743	MEDCARE EXPRESS NORTH CHARLESTON LLC	330.00	Health Services	Supplies General Fund	100 213 410 000 213
02/21/2024	332744	MOBILE COMMUNICATIONS AMERICA INC	374.01	Security	Repairs and Maintenance General Fund	100 258 323 000 000
02/21/2024	332745	NATIONAL STAFFING SOLUTIONS INC	2,736.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
02/21/2024	332745	NATIONAL STAFFING SOLUTIONS INC	2,808.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
02/21/2024	332745	NATIONAL STAFFING SOLUTIONS INC	2,850.00	Speech Handicapped	Instructional Services General Fund	100 126 311 005 000
02/21/2024	332746	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
02/21/2024	332747	PHC MEDICAL SALES, INC.	22.31	Health Services	Supplies General Fund	100 213 410 000 213
02/21/2024	332747	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies General Fund	100 213 410 000 213
02/21/2024	332747	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies General Fund	100 213 410 000 213
02/21/2024	332747	PHC MEDICAL SALES, INC.	44.62	Health Services	Supplies General Fund	100 213 410 000 121
02/21/2024	332747	PHC MEDICAL SALES, INC.	50.76	Health Services	Supplies General Fund	100 213 410 000 121
02/21/2024	332747	PHC MEDICAL SALES, INC.	99.09	Health Services	Supplies General Fund	100 213 410 000 213
02/21/2024	332747	PHC MEDICAL SALES, INC.	142.47	Health Services	Supplies General Fund	100 213 410 000 121
02/21/2024	332748	PRIMA SPEECH THERAPY SOLUTIONS LLC	1,750.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
02/21/2024	332749	SC HOSA	2,720.00	Curriculum Development	Instructional Programs Improve Federal	207 221 312 000 001
02/21/2024	332750	SIMPLE SPEECH SOLUTIONS, LLC	1,697.50	Speech Handicapped	Instructional Services General Fund	100 126 311 041 000
02/21/2024	332751	STAPLES BUSINESS ADVANTAGE	1,616.47	Primary Programs	Supplies Federal	201 112 410 018 001
02/21/2024	332752	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
02/21/2024	332753	THERAPY TRAVELERS LLC	3,506.25	Learning Disabilities	Instructional Services Federal	278 127 311 008 000
02/21/2024	332753	THERAPY TRAVELERS LLC	10,850.00	Learning Disabilities	Instructional Services Federal	278 127 311 020 000
02/21/2024	332754	TOWN OF SUMMERVILLE	24,864.77	Security	Other Professional and Technical General Fund	100 258 395 000 000
02/21/2024	332755	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies General Fund	100 266 445 000 266
02/21/2024	332756	WILSON & ASSOCIATES SPORTS TURF	4,140.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 044 271
02/21/2024	332757	WORDS OF HOPE LLC	2,754.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
02/21/2024	332758	WORLD POINT ECC, INC.	31.68	Health Services	Instructional Programs Improve General Fund	100 213 312 000 000
02/21/2024	332758	WORLD POINT ECC, INC.	288.64	Health Services	Instructional Programs Improve General Fund	100 213 312 000 000
02/28/2024	332759	FORMS & SUPPLY, INC.	100.72	Food Services	Supplies Food Service	600 256 410 000 000
02/28/2024	332760	HOBART SERVICES	275.25	Food Services	Repairs and Maintenance Food Service	600 256 323 008 000
02/28/2024	332760	HOBART SERVICES	565.75	Food Services	Repairs and Maintenance Food Service	600 256 323 017 000
02/28/2024	332760	HOBART SERVICES	694.83	Food Services	Repairs and Maintenance Food Service	600 256 323 008 000
02/28/2024	332760	HOBART SERVICES	891.55	Food Services	Repairs and Maintenance Food Service	600 256 323 044 000
02/28/2024	332760	HOBART SERVICES	3,033.44	Food Services	Repairs and Maintenance Food Service	600 256 323 005 000
02/28/2024	332761	KW ENVIRONMENTAL LLC	835.00	Food Services	Repairs and Maintenance Food Service	600 256 323 000 000
02/28/2024	332766	SHRED IT USA LLC	120.67	Food Services	Supplies Food Service	600 256 410 000 000
02/28/2024	332768	CARPET CARE SERVICES	874.56	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 000 022
02/28/2024	332768	CARPET CARE SERVICES	2,262.55	Operation and Maintenance of Plant	Cleaning Services General Fund	100 254 322 052 022
02/28/2024	332769	HD SUPPLY INC	23.82	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 047 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/28/2024	332769	HD SUPPLY INC	61.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/28/2024	332769	HD SUPPLY INC	67.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
02/28/2024	332769	HD SUPPLY INC	100.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
02/28/2024	332769	HD SUPPLY INC	100.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
02/28/2024	332769	HD SUPPLY INC	104.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
02/28/2024	332769	HD SUPPLY INC	335.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
02/28/2024	332769	HD SUPPLY INC	335.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
02/28/2024	332769	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
02/28/2024	332769	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
02/28/2024	332769	HD SUPPLY INC	411.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
02/28/2024	332769	HD SUPPLY INC	1,136.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
02/28/2024	332769	HD SUPPLY INC	1,502.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
02/28/2024	332769	HD SUPPLY INC	2,621.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
02/28/2024	332769	HD SUPPLY INC	5,099.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
02/28/2024	332770	IMPERIAL BAG & PAPER CO LLC	214.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
02/28/2024	332770	IMPERIAL BAG & PAPER CO LLC	1,272.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
02/28/2024	332771	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
02/28/2024	332771	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
02/28/2024	332771	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
02/28/2024	332771	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
02/28/2024	332771	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
02/28/2024	332771	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
02/28/2024	332771	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
02/28/2024	332771	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
02/28/2024	332771	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
02/28/2024	332771	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
02/28/2024	332771	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
02/28/2024	332771	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
02/28/2024	332771	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
02/28/2024	332771	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
02/28/2024	332771	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
02/28/2024	332772	111 CARTS LLC	8,995.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 340
02/28/2024	332773	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	8,221.36	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
02/28/2024	332774	ASCD	985.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
02/28/2024	332775	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/28/2024	332775	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
02/28/2024	332775	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
02/28/2024	332776	BLAZERWORKS	243.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/28/2024	332776	BLAZERWORKS	243.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/28/2024	332776	BLAZERWORKS	1,795.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/28/2024	332776	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/28/2024	332776	BLAZERWORKS	2,425.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
02/28/2024	332776	BLAZERWORKS	2,686.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/28/2024	332776	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/28/2024	332776	BLAZERWORKS	3,070.78	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/28/2024	332776	BLAZERWORKS	3,131.39	Psychological Services	Instructional Services	Federal 278 214 311 020 000
02/28/2024	332777	CHARLESTON INTERPRETING SERVICE LLC	750.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 012 000
02/28/2024	332778	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
02/28/2024	332779	CHRIS SINGLETON SPEAKS LLC	2,500.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
02/28/2024	332780	COASTAL BURGLAR ALARM	3,040.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
02/28/2024	332781	EDU HEALTHCARE LLC	2,378.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
02/28/2024	332782	FORMS & SUPPLY, INC.	295.78	Fiscal Services	Supplies	General Fund 100 252 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/28/2024	332783	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/28/2024	332783	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/28/2024	332784	LAKESHORE LEARNING MATERIALS/310-632-831	3,016.21	Primary Programs	Supplies	Federal 201 112 410 041 001
02/28/2024	332784	LAKESHORE LEARNING MATERIALS/310-632-831	7,475.60	Elementary Programs	Supplies	Federal 201 113 410 048 001
02/28/2024	332785	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/28/2024	332786	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,235.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
02/28/2024	332786	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,235.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
02/28/2024	332787	MAGNOLIA CHILDRENS THERAPY	1,365.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
02/28/2024	332788	MOBILE COMMUNICATIONS AMERICA INC	514.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
02/28/2024	332789	NATIONAL STAFFING SOLUTIONS INC	2,250.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
02/28/2024	332789	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
02/28/2024	332790	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
02/28/2024	332791	PEACHY SPEECH LLC	1,666.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/28/2024	332791	PEACHY SPEECH LLC	1,972.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
02/28/2024	332793	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/28/2024	332793	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/28/2024	332794	R.E.A.L. CURRICULUM	759.10	Guidance Services	Supplies	State-EIA 395 212 410 000 000
02/28/2024	332795	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
02/28/2024	332796	SIMPLIFIED OFFICE SYSTEMS, LLC	91.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
02/28/2024	332796	SIMPLIFIED OFFICE SYSTEMS, LLC	128.86	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
02/28/2024	332796	SIMPLIFIED OFFICE SYSTEMS, LLC	264.95	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
02/28/2024	332796	SIMPLIFIED OFFICE SYSTEMS, LLC	267.50	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
02/28/2024	332797	SODEXO OPERATIONS LLC	1,088,101.01	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
02/28/2024	332798	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
02/28/2024	332798	SUPPLEMENTAL HEALTH CARE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
02/28/2024	332799	THERAPY TRAVELERS LLC	2,831.25	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
02/28/2024	332799	THERAPY TRAVELERS LLC	10,550.00	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
02/28/2024	332800	TOWN OF SUMMERVILLE	28,736.26	Security	Other Professional and Technical	General Fund 100 258 395 000 000
02/28/2024	332801	WORDS OF HOPE LLC	2,176.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
02/28/2024	332802	ASCD	985.00	Curriculum Development	Travel	General Fund 100 221 332 000 112
02/28/2024	332802	ASCD	985.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
02/28/2024	332803	BROWN, ROGER	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
02/28/2024	332804	CARDIO PARTNERS INC	184.57	Health Services	Supplies	Other Special Revenues 821 213 410 008 271
02/28/2024	332804	CARDIO PARTNERS INC	184.58	Health Services	Supplies	Other Special Revenues 821 213 410 016 271
02/28/2024	332804	CARDIO PARTNERS INC	184.58	Health Services	Supplies	Other Special Revenues 821 213 410 044 271
02/28/2024	332805	FBLA-PBL, INC.	6,997.80	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 001
02/28/2024	332806	FOLLETT SCHOOL SOLUTIONS, INC	857.50	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
02/28/2024	332806	FOLLETT SCHOOL SOLUTIONS, INC	4,674.13	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
02/28/2024	332807	FORMS & SUPPLY, INC.	2,059.22	Primary Programs	Supplies	General Fund 100 112 410 002 000
02/28/2024	332808	HAND2MIND INC	4,501.44	Elementary Programs	Supplies	Federal 201 113 410 004 001
02/28/2024	332809	INSIGHT PUBLIC SECTOR INC	22,376.00	Technology Services	Technology Equipment	School Building 523 266 545 000 000
02/28/2024	332810	NEW ANNUVIA COMPANY LLC	195.25	Health Services	Supplies	General Fund 100 213 410 000 213
02/28/2024	332811	RIVER BLUFF HIGH SCHOOL	100.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
02/28/2024	332814	WILSON & ASSOCIATES SPORTS TURF	8,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
02/28/2024	332816	WORLDS FINEST CHOCOLATE INC	4,848.00	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 240
02/28/2024	332817	WRITING WITH DESIGN	3,150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
02/28/2024	332818	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
02/28/2024	332819	EMPLOYEE REIMBURSEMENT	584.96	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/28/2024	332820	EMPLOYEE REIMBURSEMENT	509.20	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/28/2024	332822	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Travel	State-EIA 329 115 332 000 033
02/28/2024	332823	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 013 001
02/28/2024	332826	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal 201 224 332 005 000



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02/28/2024	332827	EMPLOYEE REIMBURSEMENT	154.10	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
02/28/2024	332832	EMPLOYEE REIMBURSEMENT	310.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
02/28/2024	332835	EMPLOYEE REIMBURSEMENT	430.26	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
02/28/2024	332837	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
02/28/2024	332838	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal 201 224 332 005 000
02/28/2024	332840	EMPLOYEE REIMBURSEMENT	166.16	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
02/28/2024	332841	EMPLOYEE REIMBURSEMENT	441.96	Staff Services	Travel	General Fund 100 264 332 000 000
02/28/2024	332842	EMPLOYEE REIMBURSEMENT	104.03	Vocational Programs	Supplies	General Fund 100 115 410 000 000
02/28/2024	332843	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
02/28/2024	332844	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
02/28/2024	332875	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	General Fund 100 224 332 006 000
02/28/2024	332876	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
02/28/2024	332878	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
02/28/2024	332879	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
02/28/2024	332880	ADVANCE AUTO PARTS	104.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332880	ADVANCE AUTO PARTS	181.41	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332880	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332881	ATHENS PAPER	1,148.05	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
02/28/2024	332882	COUNTRY CLUB CATERING LLC	1,362.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
02/28/2024	332883	ELITE TOWING	525.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332884	FLOWERTOWN PLAYERS	290.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
02/28/2024	332884	FLOWERTOWN PLAYERS	1,100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 360
02/28/2024	332884	FLOWERTOWN PLAYERS	1,460.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 360
02/28/2024	332885	FORMS & SUPPLY, INC.	22.87	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/28/2024	332885	FORMS & SUPPLY, INC.	72.87	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
02/28/2024	332885	FORMS & SUPPLY, INC.	204.35	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
02/28/2024	332886	HAND2MIND INC	2,046.15	Elementary Programs	Supplies	Federal 201 113 410 042 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	247.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	305.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	565.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	1,459.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	1,604.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	2,045.41	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332887	INTERSTATE TRANSPORTATION EQUIP., INC.	4,477.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332888	MEDCARE EXPRESS NORTH CHARLESTON LLC	60.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/28/2024	332888	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/28/2024	332888	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,180.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/28/2024	332888	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,320.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
02/28/2024	332889	MOBILE COMMUNICATIONS AMERICA INC	2,526.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332889	MOBILE COMMUNICATIONS AMERICA INC	3,456.10	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	7.07	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	15.58	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/28/2024	332890	PUBLIX SUPER MARKET INC	31.15	Vocational Programs	Supplies	General Fund 100 115 410 016 011
02/28/2024	332890	PUBLIX SUPER MARKET INC	31.61	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	54.99	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	63.81	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	69.92	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	70.88	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/28/2024	332890	PUBLIX SUPER MARKET INC	73.29	Vocational Programs	Supplies	General Fund 100 115 410 016 000
02/28/2024	332890	PUBLIX SUPER MARKET INC	113.29	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/28/2024	332890	PUBLIX SUPER MARKET INC	125.12	Vocational Programs	Supplies	General Fund 100 115 410 016 010
02/28/2024	332891	RICHEY ATHLETICS	3,645.00	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 917



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: February 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/28/2024	332892	SC DEPARTMENT OF EDUCATION	314.44	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
02/28/2024	332893	SHI INTERNATIONAL CORP	13,427.20	Technology Services	Technology & Software Supplies General Fund	100 266 445 028 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	57.09	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 052 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	211.69	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	218.99	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	226.28	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	226.29	Elementary Programs	Supplies General Fund	100 113 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	245.73	Elementary Programs	Supplies General Fund	100 113 410 006 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	264.93	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	273.75	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	273.75	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	311.00	Primary Programs	Supplies General Fund	100 112 410 045 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	442.69	Elementary Programs	Supplies General Fund	100 113 410 006 000
02/28/2024	332894	SIMPLIFIED OFFICE SYSTEMS, LLC	1,190.13	Elementary Programs	Supplies General Fund	100 113 410 006 000
02/28/2024	332896	UNIFIRST CORPORATION	106.78	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
02/28/2024	332897	UNITY SCHOOL BUS PARTS	167.36	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
02/28/2024	332898	AT&T	434.19	Operation and Maintenance of Plant	Communication General Fund	100 254 340 019 000
02/28/2024	332899	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies General Fund	100 113 445 000 195
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	38.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	40.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	40.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	106.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	143.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	145.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	165.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	167.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	177.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	192.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	253.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	265.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	301.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	792.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	1,283.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 019 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	5,365.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 012 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	5,365.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332900	BERKELEY ELECTRIC COOPERATIVE, INC.	8,535.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332901	CHILENIA RENEJA JAMISON	2,250.00	Elementary Programs	Supplies General Fund	100 113 410 012 195
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	-371.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	33.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 044 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	90.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	212.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 029 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	393.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 005 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	494.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 008 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	536.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 027 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	604.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 019 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	648.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 009 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	779.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 027 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	851.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	7,975.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 015 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	8,503.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 005 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: February 2024

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	9,769.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	9,824.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	10,187.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	10,355.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	13,364.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	17,203.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	18,010.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	22,135.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	23,446.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
02/28/2024	332902	DOMINION ENERGY SOUTH CAROLINA INC	27,367.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	332.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	390.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	418.93	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	468.37	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	562.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	786.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	856.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	912.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	985.81	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	1,572.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	3,015.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
02/28/2024	332903	DORCHESTER COUNTY WATER & SEWER	3,804.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
02/28/2024	332904	EDUCATOR FAMILY TRAVEL LLC	15,140.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 780
02/28/2024	332905	FBLA-PBL, INC.	202.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 001
02/28/2024	332906	INFINGER CONSTRUCTION GROUP LLC	14,046.10	Facilities Acquisition and Construction	Construction Services	School Building 505 253 520 007 435
02/28/2024	332908	PROTESTANT EPISCOPAL DIOCESE OF SC	1,446.25	Curriculum Development	Travel	General Fund 100 221 332 000 000
02/28/2024	332909	EMPLOYEE REIMBURSEMENT	197.85	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/28/2024	332910	EMPLOYEE REIMBURSEMENT	142.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/28/2024	332911	EMPLOYEE REIMBURSEMENT	622.72	Office of Superintendent	Travel	General Fund 100 232 332 000 000
02/28/2024	332912	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/28/2024	332912	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
02/28/2024	332912	SCPW	38.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/28/2024	332912	SCPW	40.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/28/2024	332912	SCPW	115.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
02/28/2024	332912	SCPW	145.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/28/2024	332912	SCPW	238.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
02/28/2024	332912	SCPW	304.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
02/28/2024	332912	SCPW	490.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
02/28/2024	332912	SCPW	649.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
02/28/2024	332912	SCPW	792.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
02/28/2024	332913	THE OPERANT TEACHER, LLC	4,600.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 069
# ITEMS	1238	MONTHLY TOTAL	<u>\$6,270,570.14</u>			