



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/06/2024	332915	CAROLINA OFFICE SYSTEMS INC	1,107.73	Food Services	Supplies	Food Service 600 256 410 000 000
03/06/2024	332918	HOBART SERVICES	74.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
03/06/2024	332918	HOBART SERVICES	237.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
03/06/2024	332918	HOBART SERVICES	249.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
03/06/2024	332918	HOBART SERVICES	510.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
03/06/2024	332918	HOBART SERVICES	596.22	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
03/06/2024	332918	HOBART SERVICES	624.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
03/06/2024	332918	HOBART SERVICES	770.63	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
03/06/2024	332918	HOBART SERVICES	895.13	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
03/06/2024	332920	NU-IDEA SCHOOL SUPPLY	605.62	Food Services	Supplies	Food Service 600 256 410 007 000
03/06/2024	332920	NU-IDEA SCHOOL SUPPLY	1,157.74	Food Services	Supplies	Food Service 600 256 410 009 000
03/06/2024	332921	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/06/2024	332922	CARPET CARE SERVICES	3,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
03/06/2024	332923	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/06/2024	332923	HD SUPPLY INC	63.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
03/06/2024	332923	HD SUPPLY INC	85.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/06/2024	332923	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
03/06/2024	332923	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
03/06/2024	332923	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
03/06/2024	332923	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/06/2024	332923	HD SUPPLY INC	299.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
03/06/2024	332923	HD SUPPLY INC	609.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/06/2024	332923	HD SUPPLY INC	730.68	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/06/2024	332923	HD SUPPLY INC	754.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/06/2024	332923	HD SUPPLY INC	1,045.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/06/2024	332923	HD SUPPLY INC	1,104.67	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/06/2024	332923	HD SUPPLY INC	2,720.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
03/06/2024	332923	HD SUPPLY INC	2,891.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
03/06/2024	332923	HD SUPPLY INC	3,349.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
03/06/2024	332923	HD SUPPLY INC	3,553.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/06/2024	332923	HD SUPPLY INC	3,891.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
03/06/2024	332923	HD SUPPLY INC	3,972.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
03/06/2024	332923	HD SUPPLY INC	4,643.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/06/2024	332923	HD SUPPLY INC	6,214.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/06/2024	332924	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/06/2024	332924	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
03/06/2024	332924	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
03/06/2024	332924	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
03/06/2024	332924	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
03/06/2024	332924	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/06/2024	332924	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
03/06/2024	332924	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
03/06/2024	332924	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/06/2024	332924	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/06/2024	332924	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/06/2024	332924	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
03/06/2024	332924	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
03/06/2024	332924	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
03/06/2024	332924	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
03/06/2024	332924	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
03/06/2024	332924	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
03/06/2024	332927	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332928	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
03/06/2024	332929	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal 201 224 332 002 000
03/06/2024	332930	EMPLOYEE REIMBURSEMENT	528.60	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332931	EMPLOYEE REIMBURSEMENT	528.60	Inservice and Staff Training	Travel	Federal 201 224 332 004 001
03/06/2024	332932	EMPLOYEE REIMBURSEMENT	528.60	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332933	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332935	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332936	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332937	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332938	EMPLOYEE REIMBURSEMENT	367.13	Inservice and Staff Training	Travel	Federal 201 224 332 002 000
03/06/2024	332939	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332940	EMPLOYEE REIMBURSEMENT	240.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 001
03/06/2024	332941	EMPLOYEE REIMBURSEMENT	528.60	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332942	EMPLOYEE REIMBURSEMENT	295.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 001
03/06/2024	332943	EMPLOYEE REIMBURSEMENT	528.60	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332944	EMPLOYEE REIMBURSEMENT	376.96	Inservice and Staff Training	Travel	Federal 201 224 332 002 000
03/06/2024	332945	EMPLOYEE REIMBURSEMENT	151.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/06/2024	332946	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/06/2024	332949	EMPLOYEE REIMBURSEMENT	134.00	Visually Handicapped	Travel	General Fund 100 124 332 020 000
03/06/2024	332950	EMPLOYEE REIMBURSEMENT	140.03	Autism	Travel	Federal 278 161 332 020 000
03/06/2024	332951	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/06/2024	332955	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/06/2024	332956	EMPLOYEE REIMBURSEMENT	350.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
03/06/2024	332958	REFUND TO PARENT/STUDENT	347.32	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/06/2024	332960	EMPLOYEE REIMBURSEMENT	349.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/06/2024	332961	A COAST TOURS	18,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
03/06/2024	332963	CHURCHICH RECREATION AND DESIGN	21,407.55	Autism	Supplies	General Fund 100 161 410 020 000
03/06/2024	332964	COUNTRY CLUB CATERING	1,362.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	103.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	318.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	416.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	519.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	525.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	684.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	797.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	824.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
03/06/2024	332965	DORCHESTER COUNTY WATER AUTHORITY	1,627.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
03/06/2024	332966	ELLIOTT DAVIS, LLC/PLLC	2,300.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
03/06/2024	332967	FIFTH THIRD BANK	-24,216.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
03/06/2024	332967	FIFTH THIRD BANK	121.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	332967	FIFTH THIRD BANK	171.08	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
03/06/2024	332967	FIFTH THIRD BANK	455.72	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
03/06/2024	332967	FIFTH THIRD BANK	478.10	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
03/06/2024	332967	FIFTH THIRD BANK	503.88	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
03/06/2024	332967	FIFTH THIRD BANK	685.17	Primary Programs	Supplies	General Fund 100 112 410 041 195



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03/06/2024	332967	FIFTH THIRD BANK	708.98	Elementary Programs	Supplies	General Fund 100 113 410 048 000
03/06/2024	332967	FIFTH THIRD BANK	718.18	Elementary Programs	Supplies	General Fund 100 113 410 015 000
03/06/2024	332967	FIFTH THIRD BANK	820.96	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
03/06/2024	332967	FIFTH THIRD BANK	888.41	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
03/06/2024	332967	FIFTH THIRD BANK	926.94	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
03/06/2024	332967	FIFTH THIRD BANK	934.58	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
03/06/2024	332967	FIFTH THIRD BANK	955.63	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
03/06/2024	332967	FIFTH THIRD BANK	997.46	Elementary Programs	Supplies	General Fund 100 113 410 013 000
03/06/2024	332967	FIFTH THIRD BANK	1,018.18	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
03/06/2024	332967	FIFTH THIRD BANK	1,106.58	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
03/06/2024	332967	FIFTH THIRD BANK	1,232.04	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 004 000
03/06/2024	332967	FIFTH THIRD BANK	1,315.60	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
03/06/2024	332967	FIFTH THIRD BANK	1,379.14	Elementary Programs	Supplies	General Fund 100 113 410 045 000
03/06/2024	332967	FIFTH THIRD BANK	1,663.55	Elementary Programs	Supplies	General Fund 100 113 410 012 000
03/06/2024	332967	FIFTH THIRD BANK	1,910.56	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 018 000
03/06/2024	332967	FIFTH THIRD BANK	2,362.12	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 042 000
03/06/2024	332967	FIFTH THIRD BANK	2,526.00	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
03/06/2024	332967	FIFTH THIRD BANK	2,796.51	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
03/06/2024	332967	FIFTH THIRD BANK	3,020.01	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
03/06/2024	332967	FIFTH THIRD BANK	3,253.26	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
03/06/2024	332967	FIFTH THIRD BANK	5,228.15	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
03/06/2024	332967	FIFTH THIRD BANK	5,493.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/06/2024	332968	HIGH TIDE ENVIRONMENTAL LLC	1,540.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 019 000
03/06/2024	332969	LOWE'S HOME CENTERS	10,268.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	332969	LOWE'S HOME CENTERS	10,268.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	332970	QUADIANT INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
03/06/2024	332971	NORTH CHARLESTON COLISEUM	18,925.00	Curriculum Development	Student Services	General Fund 100 221 313 008 000
03/06/2024	332971	NORTH CHARLESTON COLISEUM	18,925.00	Curriculum Development	Student Services	General Fund 100 221 313 016 000
03/06/2024	332971	NORTH CHARLESTON COLISEUM	18,925.00	Curriculum Development	Student Services	General Fund 100 221 313 044 000
03/06/2024	332972	NORTH CHARLESTON COLISEUM	18,553.33	Curriculum Development	Student Services	General Fund 100 221 313 008 000
03/06/2024	332972	NORTH CHARLESTON COLISEUM	18,553.33	Curriculum Development	Student Services	General Fund 100 221 313 044 000
03/06/2024	332972	NORTH CHARLESTON COLISEUM	18,553.34	Curriculum Development	Student Services	General Fund 100 221 313 016 000
03/06/2024	332973	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
03/06/2024	332973	ONTARIO INVESTMENTS INC	694.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
03/06/2024	332973	ONTARIO INVESTMENTS INC	1,567.85	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
03/06/2024	332975	Sam Glenn Inc.	5,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
03/06/2024	332976	SC HOSA	2,720.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 001
03/06/2024	332977	SHARP ELECTRONICS CORPORATION	16,321.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
03/06/2024	332978	TOWN OF SUMMERVILLE	29,624.73	Security	Other Professional and Technical	General Fund 100 258 395 000 202
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 004 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 005 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 007 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 009 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 010 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 011 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 013 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 014 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 039 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 046 203
03/06/2024	332979	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund 100 258 395 048 203
03/06/2024	332979	TOWN OF SUMMERVILLE	40,905.41	Security	Other Professional and Technical	General Fund 100 258 395 008 203
03/06/2024	332980	WALMART/CAPITAL ONE	100.22	Primary Programs	Supplies	General Fund 100 112 410 002 000



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03/06/2024	332981	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/06/2024	332982	AGC EDUCATION, INC.	5,880.00	Elementary Programs	Supplies	Federal 201 113 410 012 001
03/06/2024	332983	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,511.04	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
03/06/2024	332984	AYA HEALTHCARE INC	2,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
03/06/2024	332984	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/06/2024	332984	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/06/2024	332985	BLAZERWORKS	1,795.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/06/2024	332985	BLAZERWORKS	2,686.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/06/2024	332985	BLAZERWORKS	2,821.40	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/06/2024	332985	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/06/2024	332986	CATAPULT SPORTS, INC.	10,004.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
03/06/2024	332987	CHARLESTON SPEECH & LANGUAGE	1,785.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/06/2024	332988	CHATTERBOXES LLC	3,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/06/2024	332989	EDU HEALTHCARE LLC	1,846.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/06/2024	332990	FOLLETT SCHOOL SOLUTIONS, INC	700.09	Library and Media Services	Library Books and Materials	General Fund 100 222 430 013 000
03/06/2024	332990	FOLLETT SCHOOL SOLUTIONS, INC	1,295.49	Library and Media Services	Library Books and Materials	General Fund 100 222 430 013 000
03/06/2024	332991	GEOSURFACES SOUTHEAST INC	214,557.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 500 253 530 008 983
03/06/2024	332992	JACKSON, REGINA	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/06/2024	332993	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/06/2024	332993	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/06/2024	332994	LOUISE MARSAA AND ASSOCIATES, LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/06/2024	332995	MAGNOLIA CHILDRENS THERAPY	840.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/06/2024	332996	MOBILE COMMUNICATIONS AMERICA INC	210.38	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
03/06/2024	332996	MOBILE COMMUNICATIONS AMERICA INC	21,408.43	Security	Technology Equipment	School Grounds 522 258 545 043 436
03/06/2024	332996	MOBILE COMMUNICATIONS AMERICA INC	30,882.13	Security	Technology Equipment	School Grounds 522 258 545 041 436
03/06/2024	332996	MOBILE COMMUNICATIONS AMERICA INC	36,929.78	Security	Technology Equipment	School Grounds 522 258 545 013 436
03/06/2024	332997	NATIONAL STAFFING SOLUTIONS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/06/2024	332997	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/06/2024	332998	OBERMAN, STEPHANIE ELAINE	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
03/06/2024	332999	OFFICE DEPOT, INC.	209.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
03/06/2024	332999	OFFICE DEPOT, INC.	760.77	Primary Programs	Supplies	Federal 201 112 410 018 001
03/06/2024	333000	PHC MEDICAL SALES, INC.	235.50	Health Services	Supplies	General Fund 100 213 410 000 121
03/06/2024	333001	SCHOLASTIC CLASSROOM MAGAZINES	3,823.14	Primary Programs	Supplies	Federal 201 112 410 018 001
03/06/2024	333002	SCHOOLMINT, INC	1,438.08	High School Programs	Supplies	General Fund 100 114 410 008 195
03/06/2024	333003	SIMPLE SPEECH SOLUTIONS, LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
03/06/2024	333004	SONOVA USA INC	100.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/06/2024	333004	SONOVA USA INC	2,695.24	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
03/06/2024	333005	STAPLES BUSINESS ADVANTAGE	1,137.42	Primary Programs	Supplies	Federal 201 112 410 018 001
03/06/2024	333006	SUPPLEMENTAL HEALTH CARE	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/06/2024	333006	SUPPLEMENTAL HEALTH CARE	3,027.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/06/2024	333007	SYSCO FOOD SERVICES OF COLUMBIA LLC	650.19	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
03/06/2024	333008	THERAPY TRAVELERS LLC	11,132.50	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
03/06/2024	333010	WEX BANK	-354.45	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
03/06/2024	333010	WEX BANK	30.28	Technology Services	Travel	General Fund 100 266 332 028 000
03/06/2024	333010	WEX BANK	608.76	Security	Travel	General Fund 100 258 332 000 000
03/06/2024	333010	WEX BANK	854.05	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
03/06/2024	333010	WEX BANK	902.03	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
03/06/2024	333010	WEX BANK	1,350.50	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
03/06/2024	333010	WEX BANK	5,464.02	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
03/06/2024	333010	WEX BANK	23,344.94	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
03/06/2024	333011	WILSON & ASSOCIATES SPORTS TURF	530.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
03/06/2024	333011	WILSON & ASSOCIATES SPORTS TURF	2,090.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/06/2024	333011	WILSON & ASSOCIATES SPORTS TURF	3,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
03/06/2024	333012	WORDS OF HOPE LLC	2,074.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/06/2024	333013	A 3 COMMUNICATIONS (OID 587070001)	755.50	Fiscal Services	Repairs and Maintenance	General Fund 100 252 323 000 000
03/06/2024	333014	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,456.22	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
03/06/2024	333015	BSN SPORTS INC	7,802.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 921
03/06/2024	333016	CERAMIC CENTRAL INC	260.47	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	260.47	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	341.97	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	508.65	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	561.70	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	565.04	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	627.27	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	994.02	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	1,187.00	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	1,238.53	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	1,238.53	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333016	CERAMIC CENTRAL INC	1,238.53	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333017	COLONIAL OIL INDUSTRIES INC	1,996.48	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
03/06/2024	333018	CULINARY DEPOT INC	67,328.64	Food Services	Equipment	Food Service 600 256 540 016 000
03/06/2024	333018	CULINARY DEPOT INC	67,328.64	Food Services	Equipment	Food Service 600 256 540 044 000
03/06/2024	333018	CULINARY DEPOT INC	67,927.98	Food Services	Equipment	Food Service 600 256 540 008 000
03/06/2024	333019	FOLLETT SCHOOL SOLUTIONS, INC	903.58	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 000
03/06/2024	333020	JONES SCHOOL SUPPLY CO, INC.	490.69	Elementary Programs	Supplies	General Fund 100 113 410 018 000
03/06/2024	333021	MUSIC & ARTS CENTER, INC	55.10	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333021	MUSIC & ARTS CENTER, INC	121.51	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333021	MUSIC & ARTS CENTER, INC	143.69	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333021	MUSIC & ARTS CENTER, INC	178.26	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333021	MUSIC & ARTS CENTER, INC	224.06	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333021	MUSIC & ARTS CENTER, INC	547.88	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/06/2024	333022	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 213
03/06/2024	333022	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
03/06/2024	333022	PHC MEDICAL SALES, INC.	173.23	Health Services	Supplies	General Fund 100 213 410 000 213
03/06/2024	333025	SIGNS UNLIMITED OF SC LLC	4,308.39	High School Programs	Supplies	General Fund 100 114 410 008 195
03/06/2024	333025	SIGNS UNLIMITED OF SC LLC	4,751.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 440
03/06/2024	333026	SODEXO OPERATIONS LLC	1,790.00	Information Services	Supplies	General Fund 100 263 410 000 716
03/06/2024	333027	STAPLES BUSINESS ADVANTAGE	611.83	Primary Programs	Supplies	General Fund 100 112 410 018 150
03/06/2024	333029	THE SHOW MOVER LLC	1,872.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
03/06/2024	333030	US FOODSERVICE, INC.	140.49	Vocational Programs	Supplies	General Fund 100 115 410 008 000
03/06/2024	333030	US FOODSERVICE, INC.	551.30	Vocational Programs	Supplies	General Fund 100 115 410 008 010
03/06/2024	333030	US FOODSERVICE, INC.	859.51	Vocational Programs	Supplies	General Fund 100 115 410 008 000
03/06/2024	333032	EMPLOYEE REIMBURSEMENT	542.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/06/2024	333033	EMPLOYEE REIMBURSEMENT	125.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/06/2024	333035	EMPLOYEE REIMBURSEMENT	2,289.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
03/06/2024	333036	EMPLOYEE REIMBURSEMENT	146.06	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
03/06/2024	333039	EMPLOYEE REIMBURSEMENT	159.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/06/2024	333040	EMPLOYEE REIMBURSEMENT	154.72	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/06/2024	333041	EMPLOYEE REIMBURSEMENT	125.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/06/2024	333042	EMPLOYEE REIMBURSEMENT	144.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/06/2024	333043	EMPLOYEE REIMBURSEMENT	215.00	Elementary Programs	Travel	Other Special Revenues 821 113 332 043 081
03/06/2024	333044	EMPLOYEE REIMBURSEMENT	149.00	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 752
03/06/2024	333046	EMPLOYEE REIMBURSEMENT	210.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/06/2024	333047	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.50	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
03/06/2024	333047	ATLANTIC COAST ELECTRIC SUPPLY LLC	35.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333047	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/06/2024	333047	ATLANTIC COAST ELECTRIC SUPPLY LLC	185.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333047	ATLANTIC COAST ELECTRIC SUPPLY LLC	375.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/06/2024	333047	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,531.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 023 000
03/06/2024	333048	BAKER ROOFING COMPANY	956.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/06/2024	333049	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/06/2024	333049	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/06/2024	333049	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/06/2024	333050	C.R. HIPP CONSTRUCTION COMPANY, INC.	837.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
03/06/2024	333051	DECKER EQUIPMENT/SCHOOL FIX	217.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333052	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	20.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	23.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	34.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	115.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	142.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	149.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	245.03	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	307.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	313.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	846.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	1,725.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333053	FERGUSON ENTERPRISES, INC.	3,180.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333054	CAPITOL MATERIALS COASTAL	1,553.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/06/2024	333055	GRAYCO	6.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
03/06/2024	333055	GRAYCO	8.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333055	GRAYCO	12.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/06/2024	333055	GRAYCO	42.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/06/2024	333055	GRAYCO	43.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333055	GRAYCO	58.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333056	HD SUPPLY INC	7.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/06/2024	333056	HD SUPPLY INC	76.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333056	HD SUPPLY INC	354.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333057	HIGH TIDE ENVIRONMENTAL LLC	1,660.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 025 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	10.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	17.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	19.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	26.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	26.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	31.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	74.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	86.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	191.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	281.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	325.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	434.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	552.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	671.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/06/2024	333058	KRU-KEL COMPANY, INC.	1,291.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/06/2024	333060	LOC-DOC SECURITY	4,366.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333061	M NIXON DESIGN LLC	6,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 014 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/06/2024	333063	PALMETTO LANDSCAPING AND DESIGN	202,500.00	Facilities Acquisition and Construction	Repairs and Maintenance School Grounds	523 253 323 044 000
03/06/2024	333064	PAULS CAR CARE CENTER INC	46.69	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
03/06/2024	333064	PAULS CAR CARE CENTER INC	805.88	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
03/06/2024	333064	PAULS CAR CARE CENTER INC	937.81	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
03/06/2024	333065	PEREZ WELDING FABRICATION & HEAVY	135.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
03/06/2024	333066	ROTO ROOTER	517.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 006 000
03/06/2024	333066	ROTO ROOTER	890.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/06/2024	333067	SHERWIN WILLIAMS	100.56	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 009 000
03/06/2024	333068	TMS SOUTH	472.92	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/06/2024	333069	TRANE CAROLINA PLAINS	202.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 018 000
03/06/2024	333069	TRANE CAROLINA PLAINS	2,150.27	Facilities Acquisition and Construction	Equipment School Grounds	523 253 540 007 304
03/06/2024	333071	ADVANCE AUTO PARTS	27.38	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	27.76	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	29.02	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	35.18	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	37.29	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	64.88	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	87.30	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	89.99	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	141.19	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333071	ADVANCE AUTO PARTS	319.41	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333072	AMERICAN BOOK COMPANY	4,838.40	Elementary Programs	Supplies Federal	201 113 410 011 001
03/06/2024	333073	ATLANTIC COAST ELECTRIC SUPPLY LLC	23.86	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/06/2024	333073	ATLANTIC COAST ELECTRIC SUPPLY LLC	181.52	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/06/2024	333074	BAKER ROOFING COMPANY	500.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 004 000
03/06/2024	333074	BAKER ROOFING COMPANY	900.92	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/06/2024	333075	COCA COLA BOTTLING CO. CONSOLIDATED	978.85	Pupil Service Activities	Pupil Activity Activity Fund - Extracurricular	758 271 660 052 425
03/06/2024	333076	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,135.00	Operation and Maintenance of Plant	Other Professional and Technical General Fund	100 254 395 005 000
03/06/2024	333076	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,175.00	Operation and Maintenance of Plant	Other Professional and Technical General Fund	100 254 395 002 000
03/06/2024	333077	CREGGER COMPANY INC	8,027.00	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/06/2024	333078	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,380.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 016 000
03/06/2024	333078	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,849.85	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 002 000
03/06/2024	333079	CUMMINS SALES AND SERVICE	812.70	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333079	CUMMINS SALES AND SERVICE	3,024.21	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333080	DOCTORS CARE OF SOUTH CAROLINA PA	475.00	Student Transportation (State Mandated)	Other Professional and Technical General Fund	100 255 395 023 000
03/06/2024	333081	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/06/2024	333083	ELITE TOWING	450.00	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333083	ELITE TOWING	787.50	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/06/2024	333084	FERGUSON ENTERPRISES, INC.	22.79	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 007 000
03/06/2024	333084	FERGUSON ENTERPRISES, INC.	87.15	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/06/2024	333085	FIRST CITIZENS BANK	319.53	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 010 000
03/06/2024	333085	FIRST CITIZENS BANK	1,749.95	High School Programs	Repairs and Maintenance General Fund	100 114 323 044 000
03/06/2024	333086	FOLLETT SCHOOL SOLUTIONS, INC	19.84	Library and Media Services	Library Books and Materials General Fund	100 222 430 016 000
03/06/2024	333086	FOLLETT SCHOOL SOLUTIONS, INC	723.01	Library and Media Services	Library Books and Materials General Fund	100 222 430 016 000
03/06/2024	333087	HD SUPPLY INC	27.72	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 007 000
03/06/2024	333087	HD SUPPLY INC	32.67	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/06/2024	333087	HD SUPPLY INC	162.41	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/06/2024	333088	KRU-KEL COMPANY, INC.	231.87	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
03/06/2024	333088	KRU-KEL COMPANY, INC.	353.49	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 016 000
03/06/2024	333088	KRU-KEL COMPANY, INC.	390.48	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000
03/06/2024	333088	KRU-KEL COMPANY, INC.	627.84	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 009 000
03/06/2024	333088	KRU-KEL COMPANY, INC.	822.23	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/06/2024	333089	MOBILE COMMUNICATIONS AMERICA INC	2,553.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/06/2024	333090	SC DEPARTMENT OF EDUCATION	13,725.88	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
03/06/2024	333091	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
03/06/2024	333092	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
03/06/2024	333092	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
03/06/2024	333092	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
03/06/2024	333092	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
03/06/2024	333093	HAYES, JOHN A	1,448.00	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 660
03/06/2024	333094	SUNBELT RENTALS	5,168.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333095	SYSO FOOD SERVICES OF COLUMBIA LLC	933.07	Vocational Programs	Supplies	General Fund 100 115 410 044 011
03/06/2024	333096	TMS SOUTH	1,276.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/06/2024	333097	TRANE CAROLINA PLAINS	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/06/2024	333098	UNIFIRST CORPORATION	109.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/06/2024	333098	UNIFIRST CORPORATION	109.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/06/2024	333099	UNITED RENTALS (NORTH AMERICA) INC	190.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333100	VECTOR SECURITY, INC.	45.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/06/2024	333100	VECTOR SECURITY, INC.	303.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
03/06/2024	333100	VECTOR SECURITY, INC.	349.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
03/06/2024	333100	VECTOR SECURITY, INC.	464.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
03/06/2024	333100	VECTOR SECURITY, INC.	1,117.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333100	VECTOR SECURITY, INC.	1,755.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333101	EMPLOYEE REIMBURSEMENT	516.07	Inservice and Staff Training	Travel	General Fund 100 224 332 006 000
03/06/2024	333104	EMPLOYEE REIMBURSEMENT	151.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/06/2024	333106	EMPLOYEE REIMBURSEMENT	100.00	Elementary Programs	Supplies	General Fund 100 113 410 007 195
03/06/2024	333108	FLEXISPOT INC	4,696.23	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/06/2024	333114	EMPLOYEE REIMBURSEMENT	159.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/06/2024	333117	RIDDELL ALL AMERICAN	8,976.71	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 908
03/06/2024	333123	332 DESIGNS LLC	157.16	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 017 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	15.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	72.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	102.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	117.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	199.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	235.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	321.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/06/2024	333124	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,003.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333125	BORDER STATES ELECTRIC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/06/2024	333125	BORDER STATES ELECTRIC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/06/2024	333126	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/06/2024	333127	CREGGER COMPANY INC	2,356.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333128	ECS SOUTHEAST LLP	830.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/06/2024	333129	FERGUSON ENTERPRISES, INC.	41.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/06/2024	333129	FERGUSON ENTERPRISES, INC.	93.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/06/2024	333130	FIRST CITIZENS BANK	240.04	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
03/06/2024	333131	FORMS & SUPPLY, INC.	29.66	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
03/06/2024	333131	FORMS & SUPPLY, INC.	405.04	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
03/06/2024	333132	G & G SALES & SERVICE	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
03/06/2024	333132	G & G SALES & SERVICE	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/06/2024	333133	GRAYBAR	581.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333133	GRAYBAR	743.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/06/2024	333133	GRAYBAR	2,045.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
03/06/2024	333133	GRAYBAR	8,705.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
03/06/2024	333135	HD SUPPLY INC	15.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/06/2024	333135	HD SUPPLY INC	90.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/06/2024	333135	HD SUPPLY INC	113.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/06/2024	333136	JOHNSTONE SUPPLY	18,329.26	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 042 304
03/06/2024	333137	KRU-KEL COMPANY, INC.	251.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
03/06/2024	333137	KRU-KEL COMPANY, INC.	672.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/06/2024	333138	LOC-DOC SECURITY	212.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333139	NASP INC	132.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
03/06/2024	333140	PALMETTO HOME CENTER HOLDINGS LLC	3.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
03/06/2024	333140	PALMETTO HOME CENTER HOLDINGS LLC	18.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333140	PALMETTO HOME CENTER HOLDINGS LLC	46.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333140	PALMETTO HOME CENTER HOLDINGS LLC	48.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333141	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/06/2024	333141	PALMETTO LANDSCAPING AND DESIGN	7,725.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/06/2024	333142	PAULS CAR CARE CENTER INC	44.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333142	PAULS CAR CARE CENTER INC	292.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333142	PAULS CAR CARE CENTER INC	2,090.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333143	SC AACE	180.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
03/06/2024	333144	SHERWIN WILLIAMS	36.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
03/06/2024	333144	SHERWIN WILLIAMS	529.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
03/06/2024	333145	SHRED IT USA LLC	219.40	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
03/06/2024	333146	TMS SOUTH	81.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333146	TMS SOUTH	97.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
03/06/2024	333146	TMS SOUTH	97.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
03/06/2024	333146	TMS SOUTH	107.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333146	TMS SOUTH	278.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
03/06/2024	333146	TMS SOUTH	278.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
03/06/2024	333146	TMS SOUTH	498.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/06/2024	333146	TMS SOUTH	901.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/06/2024	333146	TMS SOUTH	1,827.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/06/2024	333147	TRANE CAROLINA PLAINS	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/06/2024	333147	TRANE CAROLINA PLAINS	1,786.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
03/06/2024	333148	TRASH GURL LLC	440.80	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 025 000
03/06/2024	333149	UNITED REFRIGERATION, INC.	294.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
03/06/2024	333150	UNITED RENTALS (NORTH AMERICA) INC	456.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/06/2024	333150	UNITED RENTALS (NORTH AMERICA) INC	1,743.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/13/2024	333152	HOBART SERVICES	1,920.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
03/13/2024	333157	MAPLE FLOORING MANUFACTURERS ASSOCIATION	3,796.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/13/2024	333158	ALTERNATIVE STAFFING INC	649.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/13/2024	333159	HD SUPPLY INC	17.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333159	HD SUPPLY INC	34.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
03/13/2024	333159	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
03/13/2024	333159	HD SUPPLY INC	56.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
03/13/2024	333159	HD SUPPLY INC	61.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/13/2024	333159	HD SUPPLY INC	68.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
03/13/2024	333159	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/13/2024	333159	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
03/13/2024	333159	HD SUPPLY INC	94.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
03/13/2024	333159	HD SUPPLY INC	132.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/13/2024	333159	HD SUPPLY INC	169.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/13/2024	333159	HD SUPPLY INC	177.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/13/2024	333159	HD SUPPLY INC	221.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
03/13/2024	333159	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/13/2024	333159	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/13/2024	333159	HD SUPPLY INC	620.43	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/13/2024	333159	HD SUPPLY INC	910.78	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/13/2024	333159	HD SUPPLY INC	1,057.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333159	HD SUPPLY INC	1,357.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
03/13/2024	333159	HD SUPPLY INC	1,932.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
03/13/2024	333159	HD SUPPLY INC	2,022.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
03/13/2024	333159	HD SUPPLY INC	2,756.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
03/13/2024	333159	HD SUPPLY INC	2,782.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
03/13/2024	333159	HD SUPPLY INC	3,142.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
03/13/2024	333159	HD SUPPLY INC	3,310.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/13/2024	333159	HD SUPPLY INC	3,880.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
03/13/2024	333159	HD SUPPLY INC	4,901.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	79.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	85.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	89.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	93.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	224.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	238.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/13/2024	333160	IMPERIAL BAG & PAPER CO LLC	1,490.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
03/13/2024	333161	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/13/2024	333161	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
03/13/2024	333161	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
03/13/2024	333161	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
03/13/2024	333161	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
03/13/2024	333161	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/13/2024	333161	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
03/13/2024	333161	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
03/13/2024	333161	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/13/2024	333161	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/13/2024	333161	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
03/13/2024	333161	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
03/13/2024	333161	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
03/13/2024	333161	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
03/13/2024	333161	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
03/13/2024	333161	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
03/13/2024	333161	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
03/13/2024	333161	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
03/13/2024	333161	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
03/13/2024	333161	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022



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03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	237.43	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	274.00	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	347.32	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	363.80	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	752.91	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	754.62	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333174	CAROLINA WASTE & RECYCLING LLC	4,294.43	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333176	FORD OF SPARTANBURG	51,551.00	Operation and Maintenance of Plant	Vehicles General Fund	100 254 550 019 000
03/13/2024	333177	LOLLIEWOOD LLC	49,965.73	Pupil Service Activities	Supplies Activity Fund - Extracurricular	751 271 410 044 900
03/13/2024	333178	EMPLOYEE REIMBURSEMENT	181.10	Fiscal Services	Travel General Fund	100 252 332 000 000
03/13/2024	333179	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333179	REPUBLIC SERVICES OF SC LLC	12,401.66	Operation and Maintenance of Plant	Other Property Services General Fund	100 254 329 000 000
03/13/2024	333180	EMPLOYEE REIMBURSEMENT	174.10	Fiscal Services	Travel General Fund	100 252 332 000 000
03/13/2024	333181	THE PONDS	300.00	Pupil Service Activities	Pupil Activity School Activity Fund	733 271 660 006 340
03/13/2024	333182	THE PONDS	200.00	Pupil Service Activities	Pupil Activity School Activity Fund	733 271 660 006 340
03/13/2024	333183	WALMART/CAPITAL ONE	185.22	Pupil Service Activities	Pupil Activity School Activity Fund	745 271 660 018 450
03/13/2024	333184	WILSON & ASSOCIATES SPORTS TURF	11,000.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 016 271
03/13/2024	333185	EMPLOYEE REIMBURSEMENT	231.93	Inservice and Staff Training	Travel Federal	201 224 332 012 001
03/13/2024	333186	EMPLOYEE REIMBURSEMENT	146.49	Inservice and Staff Training	Travel Federal	201 224 332 043 001
03/13/2024	333187	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel Federal	201 224 332 043 001
03/13/2024	333188	EMPLOYEE REIMBURSEMENT	304.18	Curriculum Development	Travel State-EIA	329 221 332 000 033
03/13/2024	333189	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel Federal	201 224 332 043 001
03/13/2024	333190	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve Federal	207 221 312 000 004
03/13/2024	333191	EMPLOYEE REIMBURSEMENT	161.00	Inservice and Staff Training	Travel General Fund	100 224 332 012 000
03/13/2024	333192	EMPLOYEE REIMBURSEMENT	193.91	Inservice and Staff Training	Travel Federal	201 224 332 012 001
03/13/2024	333195	EMPLOYEE REIMBURSEMENT	254.60	Staff Services	Travel General Fund	100 264 332 000 000
03/13/2024	333196	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel Federal	201 224 332 043 001
03/13/2024	333198	REFUND TO PARENT/STUDENT	130.29	Pupil Service Activities	Pupil Activity School Activity Fund	736 271 660 009 500
03/13/2024	333199	EMPLOYEE REIMBURSEMENT	142.04	Staff Services	Travel General Fund	100 264 332 000 000
03/13/2024	333200	EMPLOYEE REIMBURSEMENT	273.28	Inservice and Staff Training	Travel Federal	201 224 332 043 001
03/13/2024	333201	EMPLOYEE REIMBURSEMENT	1,130.65	Inservice and Staff Training	Travel Federal	201 224 332 043 001
03/13/2024	333203	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel Federal	267 224 332 000 911
03/13/2024	333204	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel General Fund	100 224 332 004 000
03/13/2024	333205	BROOKLYNN LADSON	250.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 006 733
03/13/2024	333205	BROOKLYNN LADSON	250.00	Elementary Programs	Instructional Programs Improve Activity Fund	702 113 312 000 000
03/13/2024	333206	CARRIE E BATES	100.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
03/13/2024	333208	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
03/13/2024	333209	EDNA Y GRACE LLC	200.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	736 190 660 009 545
03/13/2024	333211	EMPLOYEE REIMBURSEMENT	10.73	Curriculum Development	Travel Federal	207 221 332 000 015
03/13/2024	333211	EMPLOYEE REIMBURSEMENT	123.27	Vocational Programs	Supplies State-EIA	329 115 410 000 001
03/13/2024	333212	JORDON, JEFF W.	250.00	Elementary Programs	Instructional Programs Improve Activity Fund	702 113 312 000 000
03/13/2024	333213	MONETTA FARM SUPPLY LLC	3,380.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
03/13/2024	333214	QUINLAN GRAY	250.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 006 733
03/13/2024	333216	RICKEL, ELIZABETH	250.00	Elementary Programs	Instructional Programs Improve Activity Fund	702 113 312 000 000
03/13/2024	333217	SCOTT, ALANA	250.00	Elementary Programs	Instructional Programs Improve Activity Fund	702 113 312 000 000
03/13/2024	333219	SIMPLIFIED OFFICE SYSTEMS, LLC	159.43	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 043 000
03/13/2024	333222	TOWN OF SUMMERVILLE	21,756.67	Security	Other Professional and Technical General Fund	100 258 395 000 000
03/13/2024	333223	VEST, ALANA JEAN	250.00	Elementary Programs	Instructional Programs Improve Activity Fund	702 113 312 000 000
03/13/2024	333225	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel General Fund	100 264 332 000 000
03/13/2024	333226	WORLD POINT ECC, INC.	162.36	Health Services	Instructional Programs Improve General Fund	100 213 312 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/13/2024	333226	WORLD POINT ECC, INC.	378.84	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
03/13/2024	333227	EMPLOYEE REIMBURSEMENT	529.42	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333228	EMPLOYEE REIMBURSEMENT	154.10	Vocational Programs	Travel	State-EIA 329 115 332 000 001
03/13/2024	333229	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
03/13/2024	333231	EMPLOYEE REIMBURSEMENT	227.08	Autism	Travel	Federal 278 161 332 020 000
03/13/2024	333232	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333233	EMPLOYEE REIMBURSEMENT	545.30	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333234	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333235	EMPLOYEE REIMBURSEMENT	142.00	Learning Disabilities	Travel	Federal 278 127 332 020 000
03/13/2024	333236	EMPLOYEE REIMBURSEMENT	509.32	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
03/13/2024	333237	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333238	EMPLOYEE REIMBURSEMENT	134.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/13/2024	333239	EMPLOYEE REIMBURSEMENT	298.15	Hearing Handicapped	Travel	Federal 278 125 332 020 000
03/13/2024	333240	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333241	EMPLOYEE REIMBURSEMENT	509.32	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
03/13/2024	333242	EMPLOYEE REIMBURSEMENT	134.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/13/2024	333243	EMPLOYEE REIMBURSEMENT	134.00	Learning Disabilities	Travel	Federal 278 127 332 020 000
03/13/2024	333244	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333245	EMPLOYEE REIMBURSEMENT	509.32	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
03/13/2024	333246	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333248	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
03/13/2024	333249	EMPLOYEE REIMBURSEMENT	535.30	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333250	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333251	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333252	EMPLOYEE REIMBURSEMENT	168.00	Staff Services	Travel	General Fund 100 264 332 000 000
03/13/2024	333254	EMPLOYEE REIMBURSEMENT	110.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333258	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
03/13/2024	333259	EMPLOYEE REIMBURSEMENT	535.30	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333261	EMPLOYEE REIMBURSEMENT	535.42	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333263	EMPLOYEE REIMBURSEMENT	483.60	Inservice and Staff Training	Travel	Federal 201 224 332 010 000
03/13/2024	333264	EMPLOYEE REIMBURSEMENT	509.90	Inservice and Staff Training	Travel	Federal 201 224 332 010 000
03/13/2024	333265	EMPLOYEE REIMBURSEMENT	581.65	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
03/13/2024	333266	EMPLOYEE REIMBURSEMENT	569.42	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333268	EMPLOYEE REIMBURSEMENT	144.00	Staff Services	Travel	General Fund 100 264 332 000 000
03/13/2024	333269	EMPLOYEE REIMBURSEMENT	451.30	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
03/13/2024	333275	EMPLOYEE REIMBURSEMENT	154.10	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
03/13/2024	333277	EMPLOYEE REIMBURSEMENT	549.42	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333278	EMPLOYEE REIMBURSEMENT	130.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
03/13/2024	333280	ADC CIVIL & STRUCTURAL ENGINEERING	1,060.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 000 000
03/13/2024	333281	AYA HEALTHCARE INC	1,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/13/2024	333281	AYA HEALTHCARE INC	2,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
03/13/2024	333281	AYA HEALTHCARE INC	5,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/13/2024	333282	BLAZERWORKS	1,346.63	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333282	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333282	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333282	BLAZERWORKS	2,194.06	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333282	BLAZERWORKS	2,315.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/13/2024	333282	BLAZERWORKS	2,347.68	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333282	BLAZERWORKS	2,545.52	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333282	BLAZERWORKS	3,090.98	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/13/2024	333283	CHATTERBOXES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/13/2024	333284	COMPASS SPEECH THERAPY, LLC	6,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/13/2024	333285	OFFICESUPPLY.COM	13,080.75	Elementary Programs	Supplies	Federal 201 113 410 012 001
03/13/2024	333286	DORCHESTER COUNTY SHERIFF'S OFFICE	50,702.44	Security	Other Professional and Technical	General Fund 100 258 395 000 001
03/13/2024	333287	DYNAMIC SPORTS CONSTRUCTION INC	8,964.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/13/2024	333288	EDU HEALTHCARE LLC	1,704.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/13/2024	333289	FORMS & SUPPLY, INC.	123.76	Fiscal Services	Supplies	General Fund 100 252 410 000 000
03/13/2024	333290	NOTEWORTHY MUSIC THERAPY LLC	4,830.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
03/13/2024	333291	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/13/2024	333291	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/13/2024	333291	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	3,659.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	6,099.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 007 908
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	6,099.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 908
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	6,099.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 012 908
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	6,099.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 014 908
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	6,099.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 043 908
03/13/2024	333292	JOHNSON LAMBE COMPANY INC	6,099.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 052 908
03/13/2024	333293	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/13/2024	333293	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/13/2024	333294	LEARNING A-Z	5,157.40	Primary Programs	Technology & Software Supplies	Federal 201 112 445 018 001
03/13/2024	333295	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	780.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/13/2024	333295	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	780.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/13/2024	333296	MOBILE COMMUNICATIONS AMERICA INC	28,670.45	Security	Technology Equipment	School Grounds 522 258 545 005 436
03/13/2024	333297	MUSIC USA INC	14,250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 360
03/13/2024	333298	NATIONAL STAFFING SOLUTIONS INC	2,304.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/13/2024	333298	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/13/2024	333299	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
03/13/2024	333300	PEACHY SPEECH LLC	1,870.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/13/2024	333301	PRESENTATION SYSTEMS SOUTH, INC.	396.31	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/13/2024	333302	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,205.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/13/2024	333303	SCHOLASTIC INC.	2,245.42	Elementary Programs	Supplies	Federal 201 113 410 014 001
03/13/2024	333304	SCHOOL SPECIALTY	11,490.75	Elementary Programs	Supplies	Federal 201 113 410 014 001
03/13/2024	333305	SIMPLE SPEECH SOLUTIONS, LLC	297.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
03/13/2024	333306	STAPLES BUSINESS ADVANTAGE	5.62	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/13/2024	333306	STAPLES BUSINESS ADVANTAGE	59.29	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/13/2024	333306	STAPLES BUSINESS ADVANTAGE	127.11	Curriculum Development	Supplies	General Fund 100 221 410 000 000
03/13/2024	333307	SUPPLEMENTAL HEALTH CARE	1,830.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/13/2024	333307	SUPPLEMENTAL HEALTH CARE	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/13/2024	333308	THERAPY TRAVELERS LLC	2,004.51	Learning Disabilities	Instructional Services	Federal 278 127 311 020 000
03/13/2024	333308	THERAPY TRAVELERS LLC	2,400.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
03/13/2024	333308	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
03/13/2024	333308	THERAPY TRAVELERS LLC	7,193.71	Autism	Instructional Services	Federal 278 161 311 011 000
03/13/2024	333309	THOMSON REUTERS	391.45	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
03/13/2024	333310	WORDS OF HOPE LLC	2,726.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/13/2024	333311	ATLANTIC COAST ELECTRIC SUPPLY LLC	16.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
03/13/2024	333311	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333311	ATLANTIC COAST ELECTRIC SUPPLY LLC	115.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/13/2024	333312	B & H PHOTO-VIDEO, INC.	4,807.96	Elementary Programs	Supplies	Federal 201 113 410 005 001
03/13/2024	333313	BILL'S GLASS CO INC	216.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/13/2024	333314	C.R. HIPPO CONSTRUCTION COMPANY, INC.	267.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/13/2024	333314	C.R. HIPPO CONSTRUCTION COMPANY, INC.	16,818.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Grounds 522 253 323 015 304
03/13/2024	333314	C.R. HIPPO CONSTRUCTION COMPANY, INC.	22,676.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Grounds 522 253 323 015 304
03/13/2024	333315	ECS SOUTHEAST LLP	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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03/13/2024	333317	G & G SALES & SERVICE	679.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/13/2024	333318	GOODLIFE COMMUNICATIONS LLC	438.36	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
03/13/2024	333319	HD SUPPLY INC	989.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/13/2024	333320	INTERNETWORK ENGINEERING	102.07	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333320	INTERNETWORK ENGINEERING	1,650.45	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333320	INTERNETWORK ENGINEERING	31,450.00	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333320	INTERNETWORK ENGINEERING	77,060.28	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
03/13/2024	333320	INTERNETWORK ENGINEERING	109,904.03	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333320	INTERNETWORK ENGINEERING	185,018.69	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333320	INTERNETWORK ENGINEERING	191,302.93	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333320	INTERNETWORK ENGINEERING	203,397.15	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
03/13/2024	333321	KRU-KEL COMPANY, INC.	29.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333321	KRU-KEL COMPANY, INC.	42.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
03/13/2024	333321	KRU-KEL COMPANY, INC.	58.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
03/13/2024	333321	KRU-KEL COMPANY, INC.	285.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/13/2024	333322	MANER BUILDERS SUPPLY COMPANY	6,780.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/13/2024	333322	MANER BUILDERS SUPPLY COMPANY	42,824.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 016 000
03/13/2024	333323	PIONEER VALLEY EDUCATION PRESS	529.65	Elementary Programs	Supplies	Federal 201 113 410 042 000
03/13/2024	333324	PORKCHOP PRODUCTIONS	1,375.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
03/13/2024	333325	PRESIDIO NETWORKED SOLUTIONS LLC	1,342.97	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
03/13/2024	333327	SCHOOL SPECIALTY	595.16	Elementary Programs	Supplies	Federal 201 113 410 005 001
03/13/2024	333327	SCHOOL SPECIALTY	1,619.02	Elementary Programs	Supplies	Federal 201 113 410 011 001
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
03/13/2024	333329	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/13/2024	333330	SHI INTERNATIONAL CORP	25,760.00	Technology Services	Technology	General Fund 100 266 345 000 266
03/13/2024	333331	SUPERIOR RECREATION OF THE CAROLINAS	696.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/13/2024	333333	ADC CIVIL & STRUCTURAL ENGINEERING	48,342.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 000 200
03/13/2024	333334	ADVANCE AUTO PARTS	-71.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/13/2024	333334	ADVANCE AUTO PARTS	71.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/13/2024	333334	ADVANCE AUTO PARTS	82.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/13/2024	333334	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/13/2024	333335	ATLANTIC COAST ELECTRIC SUPPLY LLC	-11.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333335	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333335	ATLANTIC COAST ELECTRIC SUPPLY LLC	83.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333335	ATLANTIC COAST ELECTRIC SUPPLY LLC	191.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333335	ATLANTIC COAST ELECTRIC SUPPLY LLC	233.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/13/2024	333335	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,012.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/13/2024	333336	BEST ONE TIRE	2,455.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/13/2024	333337	CHARLESTON UMPIRE ACADEMY	225.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 901



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/13/2024	333338	CONVERGINT TECHNOLOGIES LLC	513.54	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 044 000
03/13/2024	333339	CUMMINS SALES AND SERVICE	2,968.48	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
03/13/2024	333340	FERGUSON ENTERPRISES, INC.	99.36	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/13/2024	333340	FERGUSON ENTERPRISES, INC.	160.48	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 009 000
03/13/2024	333340	FERGUSON ENTERPRISES, INC.	241.03	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 018 000
03/13/2024	333340	FERGUSON ENTERPRISES, INC.	333.47	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 009 000
03/13/2024	333340	FERGUSON ENTERPRISES, INC.	428.63	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
03/13/2024	333341	FOLLETT SCHOOL SOLUTIONS, INC	24.86	Library and Media Services	Library Books and Materials General Fund	100 222 430 016 000
03/13/2024	333341	FOLLETT SCHOOL SOLUTIONS, INC	244.21	Library and Media Services	Library Books and Materials General Fund	100 222 430 016 000
03/13/2024	333341	FOLLETT SCHOOL SOLUTIONS, INC	1,400.85	Library and Media Services	Library Books and Materials General Fund	100 222 430 016 000
03/13/2024	333342	FORMS & SUPPLY, INC.	58.50	Primary Programs	Supplies Federal	201 112 410 045 000
03/13/2024	333342	FORMS & SUPPLY, INC.	839.59	Primary Programs	Supplies Federal	201 112 410 045 000
03/13/2024	333343	CAPITOL MATERIALS COASTAL	210.94	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 048 000
03/13/2024	333344	GRAINGER	228.97	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 018 000
03/13/2024	333346	HD SUPPLY INC	362.45	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/13/2024	333347	HYDRO HOLDING NORTH AMERICA, INC.	38,348.80	Facilities Acquisition and Construction	Improvements Other Than Bldgs School Grounds	522 253 530 002 433
03/13/2024	333348	J DAVIS INC	56,689.00	Facilities Acquisition and Construction	Construction Services School Building	505 253 520 009 435
03/13/2024	333349	JONES, ERNEST JR.	100.00	Pupil Service Activities	Other Professional and Technical Activity Fund - Extracurricular	751 271 395 044 911
03/13/2024	333349	JONES, ERNEST JR.	100.00	Pupil Service Activities	Other Professional and Technical Activity Fund - Extracurricular	751 271 395 044 913
03/13/2024	333350	JUSTIN HENKE	400.00	Instructional Pupil Activity	Pupil Activity Activity Fund - Extracurricular	752 190 660 044 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	42.84	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	106.67	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	123.45	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 013 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	187.13	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	459.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	561.01	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	995.52	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 044 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	1,035.94	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
03/13/2024	333351	KRU-KEL COMPANY, INC.	1,490.24	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
03/13/2024	333352	MCCRANEY-BROGDON, JULIE	2,500.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	733 190 660 006 590
03/13/2024	333352	MCCRANEY-BROGDON, JULIE	2,500.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	733 190 660 006 591
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 010 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 011 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 041 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 043 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 006 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 004 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 005 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 007 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 045 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 028 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 012 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 013 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 014 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 042 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 002 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/13/2024	333353	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/13/2024	333354	PAULS CAR CARE CENTER INC	216.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/13/2024	333355	PEREZ WELDING FABRICATION & HEAVY	3,841.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/13/2024	333356	STAPLES BUSINESS ADVANTAGE	148.79	Primary Programs	Supplies	General Fund 100 112 410 005 000
03/13/2024	333357	SYSCO FOOD SERVICES OF COLUMBIA LLC	99.53	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
03/13/2024	333357	SYSCO FOOD SERVICES OF COLUMBIA LLC	374.32	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/13/2024	333357	SYSCO FOOD SERVICES OF COLUMBIA LLC	489.88	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/13/2024	333357	SYSCO FOOD SERVICES OF COLUMBIA LLC	684.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
03/13/2024	333358	TMS SOUTH	765.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/13/2024	333359	TRANE CAROLINA PLAINS	1,208.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/13/2024	333360	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 017 000
03/13/2024	333360	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
03/13/2024	333361	TRIAD MECHANICAL CONTRACTORS, INC.	323,768.00	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130
03/13/2024	333362	UNIFIRST CORPORATION	109.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/13/2024	333364	AMERICAN PROMOTIONAL LLC	6,307.86	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 520
03/13/2024	333371	EMPLOYEE REIMBURSEMENT	180.77	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
03/13/2024	333376	EMPLOYEE REIMBURSEMENT	107.40	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
03/13/2024	333378	LITERATI INC	3,975.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 520
03/13/2024	333379	MANER BUILDERS SUPPLY COMPANY	780.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/13/2024	333381	EMPLOYEE REIMBURSEMENT	518.14	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
03/13/2024	333382	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
03/13/2024	333383	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
03/13/2024	333384	SCHOLASTIC EDUCATION	239.64	Elementary Programs	Supplies	Federal 201 113 410 011 001
03/13/2024	333384	SCHOLASTIC EDUCATION	8,939.48	Elementary Programs	Supplies	Federal 201 113 410 011 000
03/13/2024	333387	EMPLOYEE REIMBURSEMENT	160.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 775
03/13/2024	333388	EMPLOYEE REIMBURSEMENT	142.04	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
03/13/2024	333389	EMPLOYEE REIMBURSEMENT	140.70	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
03/13/2024	333390	EMPLOYEE REIMBURSEMENT	115.24	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
03/20/2024	333392	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
03/20/2024	333392	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
03/20/2024	333392	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
03/20/2024	333392	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
03/20/2024	333392	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
03/20/2024	333392	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
03/20/2024	333392	HOBART SERVICES	61.02	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
03/20/2024	333392	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
03/20/2024	333392	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
03/20/2024	333392	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
03/20/2024	333392	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
03/20/2024	333392	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
03/20/2024	333392	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333392	HOBART SERVICES	123.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
03/20/2024	333392	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
03/20/2024	333392	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
03/20/2024	333392	HOBART SERVICES	222.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
03/20/2024	333392	HOBART SERVICES	222.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
03/20/2024	333392	HOBART SERVICES	247.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
03/20/2024	333392	HOBART SERVICES	252.96	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
03/20/2024	333392	HOBART SERVICES	255.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
03/20/2024	333392	HOBART SERVICES	304.62	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
03/20/2024	333392	HOBART SERVICES	334.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
03/20/2024	333392	HOBART SERVICES	345.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
03/20/2024	333392	HOBART SERVICES	350.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
03/20/2024	333392	HOBART SERVICES	415.96	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
03/20/2024	333392	HOBART SERVICES	500.67	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
03/20/2024	333392	HOBART SERVICES	555.79	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
03/20/2024	333392	HOBART SERVICES	612.51	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
03/20/2024	333392	HOBART SERVICES	831.22	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
03/20/2024	333392	HOBART SERVICES	984.38	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
03/20/2024	333394	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/20/2024	333395	CARWIN LOGISTICS LLC	885.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
03/20/2024	333396	FANCY TRIMMINS	270.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/20/2024	333397	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
03/20/2024	333397	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
03/20/2024	333397	HD SUPPLY INC	70.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/20/2024	333397	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
03/20/2024	333397	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
03/20/2024	333397	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
03/20/2024	333397	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/20/2024	333397	HD SUPPLY INC	120.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/20/2024	333397	HD SUPPLY INC	132.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
03/20/2024	333397	HD SUPPLY INC	132.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
03/20/2024	333397	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
03/20/2024	333397	HD SUPPLY INC	212.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
03/20/2024	333397	HD SUPPLY INC	230.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
03/20/2024	333397	HD SUPPLY INC	241.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
03/20/2024	333397	HD SUPPLY INC	441.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/20/2024	333397	HD SUPPLY INC	458.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
03/20/2024	333397	HD SUPPLY INC	626.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/20/2024	333397	HD SUPPLY INC	740.95	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/20/2024	333397	HD SUPPLY INC	1,863.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
03/20/2024	333397	HD SUPPLY INC	2,579.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
03/20/2024	333397	HD SUPPLY INC	2,919.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
03/20/2024	333397	HD SUPPLY INC	3,116.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
03/20/2024	333398	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
03/20/2024	333398	IMPERIAL BAG & PAPER CO LLC	196.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
03/20/2024	333398	IMPERIAL BAG & PAPER CO LLC	258.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
03/20/2024	333399	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/20/2024	333399	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/20/2024	333399	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
03/20/2024	333399	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
03/20/2024	333399	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
03/20/2024	333399	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
03/20/2024	333399	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
03/20/2024	333399	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/20/2024	333399	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/20/2024	333399	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
03/20/2024	333399	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
03/20/2024	333399	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/20/2024	333399	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/20/2024	333399	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
03/20/2024	333399	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
03/20/2024	333399	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
03/20/2024	333399	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
03/20/2024	333399	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
03/20/2024	333399	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
03/20/2024	333399	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
03/20/2024	333399	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
03/20/2024	333399	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
03/20/2024	333399	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
03/20/2024	333400	1EdTech Consortium, Inc.	3,500.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
03/20/2024	333401	ATLANTIC COAST ELECTRIC SUPPLY LLC	37.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/20/2024	333401	ATLANTIC COAST ELECTRIC SUPPLY LLC	141.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333401	ATLANTIC COAST ELECTRIC SUPPLY LLC	212.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333401	ATLANTIC COAST ELECTRIC SUPPLY LLC	590.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333401	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,257.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/20/2024	333402	BARRIER-GUARD LLC	65.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/20/2024	333403	BSN SPORTS INC	156.04	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
03/20/2024	333404	EMBASSY SUITES	30,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333405	FLOWERTOWN PLAYERS	2,000.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
03/20/2024	333407	HD SUPPLY INC	560.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333408	KRU-KEL COMPANY, INC.	63.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333408	KRU-KEL COMPANY, INC.	77.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333408	KRU-KEL COMPANY, INC.	122.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/20/2024	333408	KRU-KEL COMPANY, INC.	591.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/20/2024	333408	KRU-KEL COMPANY, INC.	672.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/20/2024	333408	KRU-KEL COMPANY, INC.	1,486.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
03/20/2024	333409	L & W Supply Corporation	1,048.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/20/2024	333410	PAULS CAR CARE CENTER INC	101.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333411	QUADIENT FINANCE USA INC	2,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
03/20/2024	333412	TMS SOUTH	172.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333413	TRIAD MECHANICAL CONTRACTORS, INC.	194,087.84	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
03/20/2024	333414	ATLANTIC COAST ELECTRIC SUPPLY LLC	154.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
03/20/2024	333414	ATLANTIC COAST ELECTRIC SUPPLY LLC	437.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/20/2024	333414	ATLANTIC COAST ELECTRIC SUPPLY LLC	909.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333415	BAKER ROOFING COMPANY	330.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/20/2024	333415	BAKER ROOFING COMPANY	382.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/20/2024	333415	BAKER ROOFING COMPANY	535.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333415	BAKER ROOFING COMPANY	599.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333415	BAKER ROOFING COMPANY	599.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/20/2024	333415	BAKER ROOFING COMPANY	684.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333415	BAKER ROOFING COMPANY	703.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/20/2024	333415	BAKER ROOFING COMPANY	818.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/20/2024	333415	BAKER ROOFING COMPANY	1,465.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/20/2024	333415	BAKER ROOFING COMPANY	2,492.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
03/20/2024	333416	B & H PHOTO-VIDEO, INC.	269.25	Primary Programs	Supplies	General Fund 100 112 410 005 150
03/20/2024	333417	BILL'S GLASS CO INC	1,201.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/20/2024	333418	BOC OIL CO INC	542.46	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 016 000
03/20/2024	333419	COASTAL COMMERCIAL ROOFING CO INC	1,175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/20/2024	333420	C.R. HIPPO CONSTRUCTION COMPANY, INC.	12,407.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/20/2024	333421	EASY WAY INSULATION CO INC	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
03/20/2024	333421	EASY WAY INSULATION CO INC	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/20/2024	333422	EB ACADEMIC CAMPS LLC	10,773.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 007 000
03/20/2024	333423	FERGUSON ENTERPRISES, INC.	10.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/20/2024	333423	FERGUSON ENTERPRISES, INC.	145.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333424	FOLLETT SCHOOL SOLUTIONS, INC	460.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
03/20/2024	333425	FORMS & SUPPLY, INC.	153.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
03/20/2024	333426	GRAYBAR	1,239.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/20/2024	333426	GRAYBAR	2,669.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333427	GREGORY POOLE EQUIPMENT COMPANY	852.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	33.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	40.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	84.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	90.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	114.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	123.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	395.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	1,138.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/20/2024	333428	KRU-KEL COMPANY, INC.	2,068.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
03/20/2024	333429	LOC-DOC SECURITY	1,901.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333430	MANER BUILDERS SUPPLY COMPANY	1,498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333431	NATIONAL SPECIALTIES	1,726.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
03/20/2024	333431	NATIONAL SPECIALTIES	3,946.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/20/2024	333432	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/20/2024	333433	SCHOOL SPECIALTY	293.97	Elementary Programs	Supplies	General Fund 100 113 410 005 000
03/20/2024	333433	SCHOOL SPECIALTY	333.13	Primary Programs	Supplies	General Fund 100 112 410 005 000
03/20/2024	333434	SCOTT EQUIPMENT AND SURFACING	4,106.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/20/2024	333435	SHERWIN WILLIAMS	322.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
03/20/2024	333436	STAPLES BUSINESS ADVANTAGE	16.57	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
03/20/2024	333436	STAPLES BUSINESS ADVANTAGE	87.04	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
03/20/2024	333436	STAPLES BUSINESS ADVANTAGE	93.95	Parenting/Family Literacy	Supplies	Federal 201 188 410 005 000
03/20/2024	333437	SYSCO FOOD SERVICES OF COLUMBIA LLC	993.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
03/20/2024	333438	TMS SOUTH	172.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
03/20/2024	333438	TMS SOUTH	655.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333439	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
03/20/2024	333441	AGC EDUCATION, INC.	135.00	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
03/20/2024	333442	BROAD STREET PRINTING	414.09	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
03/20/2024	333443	CARRIER ENTERPRISE, LLC	3,398.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/20/2024	333444	CHEMSEARCH	329.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
03/20/2024	333445	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,135.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
03/20/2024	333445	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,175.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
03/20/2024	333446	CONTROL MANAGEMENT, INC	2,907.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/20/2024	333447	DELL WORLD TRADE LP	106.89	Primary Programs	Supplies	General Fund 100 112 410 017 195
03/20/2024	333448	EASY WAY INSULATION CO INC	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
03/20/2024	333448	EASY WAY INSULATION CO INC	7,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/20/2024	333450	FORMS & SUPPLY, INC.	4,118.43	Elementary Programs	Supplies	Federal 201 113 410 052 001
03/20/2024	333452	HD SUPPLY INC	9.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/20/2024	333452	HD SUPPLY INC	129.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333453	KRU-KEL COMPANY, INC.	37.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/20/2024	333453	KRU-KEL COMPANY, INC.	48.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333453	KRU-KEL COMPANY, INC.	56.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/20/2024	333453	KRU-KEL COMPANY, INC.	198.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
03/20/2024	333454	NAPA AUTO SUPPLY AND EQUIP	12.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333454	NAPA AUTO SUPPLY AND EQUIP	48.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333454	NAPA AUTO SUPPLY AND EQUIP	152.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333455	PALMETTO HOME CENTER HOLDINGS LLC	3.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
03/20/2024	333455	PALMETTO HOME CENTER HOLDINGS LLC	162.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333456	PAULS CAR CARE CENTER INC	26.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333456	PAULS CAR CARE CENTER INC	80.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333456	PAULS CAR CARE CENTER INC	172.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333456	PAULS CAR CARE CENTER INC	222.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
03/20/2024	333457	PUBLIX SUPER MARKET INC	20.25	Vocational Programs	Supplies	General Fund 100 115 410 016 010
03/20/2024	333457	PUBLIX SUPER MARKET INC	21.52	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/20/2024	333457	PUBLIX SUPER MARKET INC	33.27	Vocational Programs	Supplies	General Fund 100 115 410 016 010
03/20/2024	333457	PUBLIX SUPER MARKET INC	39.34	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/20/2024	333457	PUBLIX SUPER MARKET INC	49.25	Vocational Programs	Supplies	General Fund 100 115 410 016 010
03/20/2024	333457	PUBLIX SUPER MARKET INC	49.85	Vocational Programs	Supplies	General Fund 100 115 410 016 011
03/20/2024	333457	PUBLIX SUPER MARKET INC	68.50	Vocational Programs	Supplies	General Fund 100 115 410 016 011
03/20/2024	333457	PUBLIX SUPER MARKET INC	72.64	Vocational Programs	Supplies	General Fund 100 115 410 016 011
03/20/2024	333457	PUBLIX SUPER MARKET INC	96.75	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/20/2024	333457	PUBLIX SUPER MARKET INC	98.07	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/20/2024	333457	PUBLIX SUPER MARKET INC	104.44	Vocational Programs	Supplies	General Fund 100 115 410 016 000
03/20/2024	333457	PUBLIX SUPER MARKET INC	148.79	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333457	PUBLIX SUPER MARKET INC	159.69	Vocational Programs	Supplies	General Fund 100 115 410 016 011
03/20/2024	333458	SC TRACK & CROSS COUNTRY COACH ASSOC	150.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 917
03/20/2024	333460	SIGNS UNLIMITED OF SC LLC	17,294.24	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
03/20/2024	333461	SOUTH CAROLINA FFA ASSOCIATION	3,280.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
03/20/2024	333462	SUMMERVILLE HIGH ATHLETIC CLUB	150.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 917
03/20/2024	333463	TMS SOUTH	566.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
03/20/2024	333464	TRANE CAROLINA PLAINS	465.45	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
03/20/2024	333464	TRANE CAROLINA PLAINS	6,772.03	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
03/20/2024	333465	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 016 000
03/20/2024	333467	WANDO HIGH SCHOOL	125.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 919
03/20/2024	333468	WESTBURY HARDWARE	248.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
03/20/2024	333469	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/20/2024	333471	EMPLOYEE REIMBURSEMENT	107.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
03/20/2024	333472	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
03/20/2024	333474	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
03/20/2024	333478	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
03/20/2024	333480	EMPLOYEE REIMBURSEMENT	160.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 775
03/20/2024	333484	EMPLOYEE REIMBURSEMENT	241.10	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
03/20/2024	333495	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
03/20/2024	333497	EMPLOYEE REIMBURSEMENT	123.28	Trust & Agency Activities	Supplies	Activity Fund - Extracurricular 799 273 410 000 106
03/20/2024	333498	EMPLOYEE REIMBURSEMENT	111.28	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
03/20/2024	333501	EMPLOYEE REIMBURSEMENT	265.97	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 515
03/20/2024	333502	SC DEPARTMENT OF REVENUE	0.03	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
03/20/2024	333502	SC DEPARTMENT OF REVENUE	7.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/20/2024	333502	SC DEPARTMENT OF REVENUE	11.48	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/20/2024	333502	SC DEPARTMENT OF REVENUE	14.41	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 015 000
03/20/2024	333502	SC DEPARTMENT OF REVENUE	14.52	Primary Programs	Supplies	General Fund 100 112 410 005 150
03/20/2024	333502	SC DEPARTMENT OF REVENUE	17.92	Primary Programs	Supplies	Federal 201 112 410 018 001
03/20/2024	333502	SC DEPARTMENT OF REVENUE	37.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/20/2024	333502	SC DEPARTMENT OF REVENUE	132.83	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
03/20/2024	333502	SC DEPARTMENT OF REVENUE	250.05	Pupil Service Activities	Equipment	Activity Fund - Extracurricular 751 271 540 044 917
03/20/2024	333502	SC DEPARTMENT OF REVENUE	367.26	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
03/20/2024	333502	SC DEPARTMENT OF REVENUE	3,182.48	Elementary Programs	Supplies	General Fund 100 113 410 000 000
03/20/2024	333504	EASY WAY INSULATION CO INC	4,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/20/2024	333505	GROGGY DOG SPORTSWEAR & GRAPHIC	6,497.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
03/20/2024	333506	INTERSTATE TRANSPORTATION EQUIP., INC.	87,065.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 008 000
03/20/2024	333506	INTERSTATE TRANSPORTATION EQUIP., INC.	87,065.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 016 000
03/20/2024	333506	INTERSTATE TRANSPORTATION EQUIP., INC.	87,065.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 044 000
03/20/2024	333507	JOHNSON, LASCHOBBER & ASSOCIATES PC	1,770.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
03/20/2024	333509	EMPLOYEE REIMBURSEMENT	142.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
03/20/2024	333510	SC SCHOOL BOARDS INSURANCE TRUST	21,522.78	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
03/20/2024	333510	SC SCHOOL BOARDS INSURANCE TRUST	139,024.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
03/20/2024	333511	TMS SOUTH	221.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/20/2024	333512	AMERICAN HEART ASSOCIATION	934.04	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 737
03/20/2024	333513	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
03/20/2024	333514	CI SOLUTIONS	208.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/20/2024	333515	EMPLOYEE REIMBURSEMENT	310.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333516	DEMCO, INC.	1,041.17	Primary Programs	Supplies	Federal 201 112 410 046 001
03/20/2024	333517	EMPLOYEE REIMBURSEMENT	113.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 550
03/20/2024	333518	EPP EPS HOLDINGS LLC	598.18	Primary Programs	Supplies	Federal 201 112 410 041 001
03/20/2024	333522	EMPLOYEE REIMBURSEMENT	239.00	Inservice and Staff Training	Travel	General Fund 100 224 332 043 000
03/20/2024	333525	LAKESHORE LEARNING MATERIALS/310-632-831	2,492.78	Primary Programs	Supplies	Federal 201 112 410 041 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333527	MEGAN LINK BOCKSNICK	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
03/20/2024	333529	REALLY GOOD STUFF INC	368.98	Parenting/Family Literacy	Supplies	Federal 201 188 410 018 000
03/20/2024	333530	POSTER STUDIO EXPRESS	1,291.55	Primary Programs	Supplies	Federal 201 112 410 002 001
03/20/2024	333531	SCHOLASTIC TEACHING RESOURCES	9,682.13	Primary Programs	Supplies	Federal 201 112 410 046 001
03/20/2024	333533	SIMPLIFIED OFFICE SYSTEMS, LLC	199.53	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/20/2024	333533	SIMPLIFIED OFFICE SYSTEMS, LLC	675.13	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/20/2024	333534	SODEXO OPERATIONS LLC	726.00	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
03/20/2024	333534	SODEXO OPERATIONS LLC	1,218,699.03	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
03/20/2024	333535	STAPLES BUSINESS ADVANTAGE	37.33	Primary Programs	Supplies	Federal 201 112 410 041 001
03/20/2024	333535	STAPLES BUSINESS ADVANTAGE	1,096.92	Primary Programs	Supplies	Federal 201 112 410 041 001
03/20/2024	333536	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/20/2024	333538	US FOODSERVICE, INC.	1,632.01	Vocational Programs	Supplies	General Fund 100 115 410 008 012
03/20/2024	333539	EMPLOYEE REIMBURSEMENT	357.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333540	EMPLOYEE REIMBURSEMENT	106.53	Autism	Travel	Federal 278 161 332 020 000
03/20/2024	333542	EMPLOYEE REIMBURSEMENT	121.27	Autism	Travel	Federal 278 161 332 020 000
03/20/2024	333543	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
03/20/2024	333544	EMPLOYEE REIMBURSEMENT	188.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333545	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
03/20/2024	333546	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 002
03/20/2024	333547	EMPLOYEE REIMBURSEMENT	151.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/20/2024	333548	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
03/20/2024	333549	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 000
03/20/2024	333550	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
03/20/2024	333553	EMPLOYEE REIMBURSEMENT	214.10	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/20/2024	333557	EMPLOYEE REIMBURSEMENT	137.76	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
03/20/2024	333558	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
03/20/2024	333559	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
03/20/2024	333560	EMPLOYEE REIMBURSEMENT	529.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333561	EMPLOYEE REIMBURSEMENT	222.56	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333562	EMPLOYEE REIMBURSEMENT	195.28	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333563	EMPLOYEE REIMBURSEMENT	535.30	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
03/20/2024	333564	EMPLOYEE REIMBURSEMENT	222.56	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333567	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
03/20/2024	333568	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
03/20/2024	333569	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
03/20/2024	333574	EMPLOYEE REIMBURSEMENT	161.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333576	EMPLOYEE REIMBURSEMENT	214.10	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
03/20/2024	333577	EMPLOYEE REIMBURSEMENT	222.56	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333578	EMPLOYEE REIMBURSEMENT	278.72	Autism	Travel	Federal 278 161 332 020 000
03/20/2024	333579	EMPLOYEE REIMBURSEMENT	151.00	Staff Services	Travel	General Fund 100 264 332 000 000
03/20/2024	333581	EMPLOYEE REIMBURSEMENT	207.03	Hearing Handicapped	Travel	Federal 278 125 332 020 000
03/20/2024	333582	EMPLOYEE REIMBURSEMENT	188.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333583	EMPLOYEE REIMBURSEMENT	222.56	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
03/20/2024	333585	ABC TROPHIES INC	284.62	Vocational Programs	Supplies	General Fund 100 115 410 000 000
03/20/2024	333586	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,417.80	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
03/20/2024	333587	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/20/2024	333587	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
03/20/2024	333587	AYA HEALTHCARE INC	2,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
03/20/2024	333588	BLAZERWORKS	864.36	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/20/2024	333588	BLAZERWORKS	1,586.03	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/20/2024	333588	BLAZERWORKS	2,688.40	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/20/2024	333588	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/20/2024	333588	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/20/2024	333589	CHARLESTON INTERPRETING SERVICE LLC	435.41	Hearing Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/20/2024	333590	CHARLESTON SPEECH & LANGUAGE	3,377.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/20/2024	333591	CHATTERBOXES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/20/2024	333592	COLONIAL OIL INDUSTRIES INC	1,808.61	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
03/20/2024	333594	EDU HEALTHCARE LLC	2,414.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/20/2024	333595	FOLLETT SCHOOL SOLUTIONS, INC	325.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 520
03/20/2024	333597	NOTEWORTHY MUSIC THERAPY LLC	4,690.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
03/20/2024	333598	HOOD MASTERS LLC	1,785.00	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
03/20/2024	333600	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/20/2024	333600	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/20/2024	333601	LANGUAGE LINE SERVICES INC	452.91	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
03/20/2024	333602	LEXIA LEARNING SYSTEMS	3,990.00	Curriculum Development	Instructional Programs Improve	Federal 267 221 312 000 001
03/20/2024	333603	LOUISE MARSAA AND ASSOCIATES, LLC	2,430.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/20/2024	333603	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/20/2024	333604	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,205.10	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/20/2024	333604	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,205.10	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/20/2024	333604	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,291.87	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/20/2024	333604	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,291.88	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/20/2024	333605	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/20/2024	333606	NATIONAL STAFFING SOLUTIONS INC	1,872.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/20/2024	333606	NATIONAL STAFFING SOLUTIONS INC	2,837.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
03/20/2024	333607	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
03/20/2024	333608	PEACHY SPEECH LLC	2,176.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
03/20/2024	333609	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	44.62	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	50.76	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	52.22	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	74.36	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	104.28	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	107.34	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333609	PHC MEDICAL SALES, INC.	119.63	Health Services	Supplies	General Fund 100 213 410 000 121
03/20/2024	333610	PIONEER VALLEY EDUCATION PRESS	15,889.50	Primary Programs	Supplies	Federal 201 112 410 048 000
03/20/2024	333611	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/20/2024	333611	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/20/2024	333612	SCHOLASTIC CLASSROOM MAGAZINES	4,792.38	Elementary Programs	Supplies	Federal 201 113 410 048 001
03/20/2024	333613	SCHOOLMINT, INC	282.35	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
03/20/2024	333614	SIMPLE SPEECH SOLUTIONS, LLC	2,432.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
03/20/2024	333615	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/20/2024	333615	SUPPLEMENTAL HEALTH CARE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/20/2024	333616	THERAPY TRAVELERS LLC	3,056.25	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
03/20/2024	333616	THERAPY TRAVELERS LLC	10,639.61	Autism	Instructional Services	Federal 278 161 311 011 000
03/20/2024	333617	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
03/20/2024	333618	WORDS OF HOPE LLC	2,278.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/20/2024	333619	WULBERN KOVAL COMPANY	1,032.83	Primary Programs	Supplies	Federal 201 112 410 013 001
03/26/2024	333620	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/26/2024	333621	BONITZ FLOORING GROUP, INC.	2,671.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
03/26/2024	333622	CARPET CARE SERVICES	1,422.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333623	FANCY TRIMMINS	224.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
03/26/2024	333624	HD SUPPLY INC	47.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
03/26/2024	333624	HD SUPPLY INC	58.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/26/2024	333624	HD SUPPLY INC	58.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
03/26/2024	333624	HD SUPPLY INC	143.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
03/26/2024	333624	HD SUPPLY INC	283.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
03/26/2024	333624	HD SUPPLY INC	287.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
03/26/2024	333624	HD SUPPLY INC	498.02	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/26/2024	333624	HD SUPPLY INC	505.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
03/26/2024	333624	HD SUPPLY INC	575.57	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/26/2024	333624	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
03/26/2024	333624	HD SUPPLY INC	986.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
03/26/2024	333624	HD SUPPLY INC	2,176.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
03/26/2024	333624	HD SUPPLY INC	2,533.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
03/26/2024	333624	HD SUPPLY INC	4,004.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/26/2024	333625	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/26/2024	333625	IMPERIAL BAG & PAPER CO LLC	249.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
03/26/2024	333626	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/26/2024	333626	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
03/26/2024	333626	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
03/26/2024	333626	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
03/26/2024	333626	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
03/26/2024	333626	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
03/26/2024	333626	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
03/26/2024	333626	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
03/26/2024	333626	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
03/26/2024	333626	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
03/26/2024	333626	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/26/2024	333626	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
03/26/2024	333626	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
03/26/2024	333626	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
03/26/2024	333626	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
03/26/2024	333626	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
03/26/2024	333626	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
03/26/2024	333626	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
03/26/2024	333626	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
03/26/2024	333626	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
03/26/2024	333626	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
03/26/2024	333626	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
03/26/2024	333626	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
03/26/2024	333626	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
03/26/2024	333626	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
03/26/2024	333628	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333628	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
03/26/2024	333628	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
03/26/2024	333628	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
03/26/2024	333628	HOBART SERVICES	233.26	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
03/26/2024	333628	HOBART SERVICES	247.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
03/26/2024	333628	HOBART SERVICES	289.23	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
03/26/2024	333628	HOBART SERVICES	321.42	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
03/26/2024	333628	HOBART SERVICES	604.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
03/26/2024	333628	HOBART SERVICES	625.69	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
03/26/2024	333628	HOBART SERVICES	653.32	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
03/26/2024	333628	HOBART SERVICES	1,563.66	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
03/26/2024	333630	ADVANCE AUTO PARTS	31.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333630	ADVANCE AUTO PARTS	44.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333630	ADVANCE AUTO PARTS	75.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333630	ADVANCE AUTO PARTS	85.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333630	ADVANCE AUTO PARTS	1,625.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333631	BAKER ROOFING COMPANY	488.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/26/2024	333632	BEST ONE TIRE	903.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333633	CAPITAL TOURS	5,398.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 600
03/26/2024	333634	CUMMINS SALES AND SERVICE	189.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333634	CUMMINS SALES AND SERVICE	812.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333635	DOCTORS CARE OF SOUTH CAROLINA PA	285.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
03/26/2024	333636	ELITE TOWING	656.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333637	FERGUSON ENTERPRISES, INC.	26.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/26/2024	333637	FERGUSON ENTERPRISES, INC.	77.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
03/26/2024	333637	FERGUSON ENTERPRISES, INC.	81.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333639	FORMS & SUPPLY, INC.	20.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333639	FORMS & SUPPLY, INC.	559.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333639	FORMS & SUPPLY, INC.	559.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333641	HD SUPPLY INC	59.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
03/26/2024	333641	HD SUPPLY INC	76.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333641	HD SUPPLY INC	273.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/26/2024	333642	INTERSTATE TRANSPORTATION EQUIP., INC.	224.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333642	INTERSTATE TRANSPORTATION EQUIP., INC.	362.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333642	INTERSTATE TRANSPORTATION EQUIP., INC.	2,852.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333643	KRU-KEL COMPANY, INC.	28.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/26/2024	333643	KRU-KEL COMPANY, INC.	491.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/26/2024	333643	KRU-KEL COMPANY, INC.	516.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
03/26/2024	333643	KRU-KEL COMPANY, INC.	988.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/26/2024	333644	LOC-DOC SECURITY	892.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333644	LOC-DOC SECURITY	4,267.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/26/2024	333644	LOC-DOC SECURITY	4,474.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
03/26/2024	333645	MEDCARE EXPRESS NORTH CHARLESTON LLC	60.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
03/26/2024	333645	MEDCARE EXPRESS NORTH CHARLESTON LLC	300.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
03/26/2024	333645	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,610.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
03/26/2024	333646	MOBILE COMMUNICATIONS AMERICA INC	206.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333646	MOBILE COMMUNICATIONS AMERICA INC	925.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333647	PITNEY BOWES INC	402.50	Elementary Programs	Supplies	General Fund 100 113 410 006 000
03/26/2024	333648	PROCLIP USA, LLC	859.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333649	SC DEPARTMENT OF EDUCATION	606.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
03/26/2024	333649	SC DEPARTMENT OF EDUCATION	5,187.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
03/26/2024	333649	SC DEPARTMENT OF EDUCATION	14,840.58	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333650	STAPLES BUSINESS ADVANTAGE	90.95	Elementary Programs	Federal	201 113 410 005 001
03/26/2024	333650	STAPLES BUSINESS ADVANTAGE	641.97	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
03/26/2024	333651	TMS SOUTH	231.96	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
03/26/2024	333652	TRANE CAROLINA PLAINS	645.98	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
03/26/2024	333652	TRANE CAROLINA PLAINS	675.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
03/26/2024	333653	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/26/2024	333653	TRUCKPRO LLC	41.90	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/26/2024	333653	TRUCKPRO LLC	4,037.47	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/26/2024	333654	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/26/2024	333654	UNIFIRST CORPORATION	110.71	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/26/2024	333655	VELOCITY TRUCK CENTERS	518.80	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
03/26/2024	333656	EMPLOYEE REIMBURSEMENT	142.38	Technology Services	General Fund	100 266 332 028 000
03/26/2024	333657	EMPLOYEE REIMBURSEMENT	280.00	Pupil Service Activities	School Activity Fund	741 271 660 014 790
03/26/2024	333659	EMPLOYEE REIMBURSEMENT	544.29	Instructional Pupil Activity	School Activity Fund	734 190 660 007 511
03/26/2024	333661	EMPLOYEE REIMBURSEMENT	135.34	Adult Basic Education Programs	General Fund	100 181 332 025 000
03/26/2024	333663	EMPLOYEE REIMBURSEMENT	233.10	Operation and Maintenance of Plant	General Fund	100 254 332 019 000
03/26/2024	333668	EMPLOYEE REIMBURSEMENT	174.20	Adult Basic Education Programs	General Fund	100 181 332 025 000
03/26/2024	333669	EMPLOYEE REIMBURSEMENT	204.00	Elementary Programs	General Fund	100 113 332 014 195
03/26/2024	333670	EMPLOYEE REIMBURSEMENT	389.74	Pupil Service Activities	School Activity Fund	750 271 660 044 520
03/26/2024	333671	EMPLOYEE REIMBURSEMENT	246.78	Inservice and Staff Training	State-EIA	303 224 312 000 045
03/26/2024	333672	EMPLOYEE REIMBURSEMENT	220.24	Instructional Pupil Activity	School Activity Fund	741 190 660 014 547
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	-114.07	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.94	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.49	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	48.29	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	55.38	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	191.06	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	350.83	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
03/26/2024	333674	ATLANTIC COAST ELECTRIC SUPPLY LLC	804.51	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
03/26/2024	333675	BAKER ROOFING COMPANY	790.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
03/26/2024	333676	CAROLINA OFFICE EQUIPMENT	196.88	Elementary Programs	General Fund	100 113 332 045 000
03/26/2024	333677	CHAMBER THEATRE PRODUCTIONS INC	1,896.00	Instructional Pupil Activity	State-EIA	303 190 312 006 338
03/26/2024	333679	DELL WORLD TRADE LP	9,403.37	Technology Services	General Fund	100 266 345 000 000
03/26/2024	333680	ECS SOUTHEAST LLP	1,005.00	Operation and Maintenance of Plant	General Fund	100 254 395 005 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	24.89	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	47.93	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	52.32	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	105.93	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	142.52	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	153.11	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	226.25	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	239.51	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	305.13	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	1,456.57	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
03/26/2024	333681	FERGUSON ENTERPRISES, INC.	1,816.47	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333682	FOLLETT SCHOOL SOLUTIONS, INC	837.04	Library and Media Services	General Fund	100 222 430 016 000
03/26/2024	333683	CAPITOL MATERIALS COASTAL	100.45	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
03/26/2024	333684	GRAYCO	10.69	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
03/26/2024	333684	GRAYCO	12.83	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
03/26/2024	333684	GRAYCO	13.90	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333684	GRAYCO	36.89	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
03/26/2024	333684	GRAYCO	53.26	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333685	GROUP TRAVEL PLANNERS INC	3,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
03/26/2024	333687	HD SUPPLY INC	6.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
03/26/2024	333687	HD SUPPLY INC	164.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
03/26/2024	333688	JOHNSTONE SUPPLY	274.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	40.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	480.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	559.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	679.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	990.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	992.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	1,603.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	1,638.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
03/26/2024	333689	KRU-KEL COMPANY, INC.	1,998.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
03/26/2024	333690	MANER BUILDERS SUPPLY COMPANY	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
03/26/2024	333692	SELLER'S PEST CONTROL, INC.	342.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
03/26/2024	333693	SHERWIN WILLIAMS	111.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
03/26/2024	333694	STAPLES BUSINESS ADVANTAGE	107.48	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/26/2024	333694	STAPLES BUSINESS ADVANTAGE	588.07	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/26/2024	333694	STAPLES BUSINESS ADVANTAGE	2,924.31	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/26/2024	333694	STAPLES BUSINESS ADVANTAGE	12,536.28	Elementary Programs	Supplies	Federal 201 113 410 007 001
03/26/2024	333695	TRANE CAROLINA PLAINS	859.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
03/26/2024	333695	TRANE CAROLINA PLAINS	1,105.04	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
03/26/2024	333695	TRANE CAROLINA PLAINS	1,105.04	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
03/26/2024	333696	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
03/26/2024	333697	WESTBURY HARDWARE	750.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
03/26/2024	333698	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
03/26/2024	333699	WILSONART INTERNATIONAL HOLDINGS	2,581.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
03/26/2024	333710	EMPLOYEE REIMBURSEMENT	552.91	Inservice and Staff Training	Travel	Federal 201 224 332 014 001
03/26/2024	333714	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/26/2024	333715	EMPLOYEE REIMBURSEMENT	147.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
03/26/2024	333716	EMPLOYEE REIMBURSEMENT	161.44	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
03/26/2024	333722	EMPLOYEE REIMBURSEMENT	686.26	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/26/2024	333725	REFUND TO PARENT/STUDENT	207.97	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
03/26/2024	333726	EMPLOYEE REIMBURSEMENT	144.00	Psychological Services	Travel	General Fund 100 214 332 020 000
03/26/2024	333727	EMPLOYEE REIMBURSEMENT	220.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 001
03/26/2024	333728	EMPLOYEE REIMBURSEMENT	301.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
03/26/2024	333729	EMPLOYEE REIMBURSEMENT	168.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/26/2024	333730	EMPLOYEE REIMBURSEMENT	168.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
03/26/2024	333731	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
03/26/2024	333732	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
03/26/2024	333733	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
03/26/2024	333734	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
03/26/2024	333736	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 001
03/26/2024	333737	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
03/26/2024	333738	EMPLOYEE REIMBURSEMENT	577.26	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
03/26/2024	333739	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
03/26/2024	333741	AT&T	601.94	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
03/26/2024	333742	EMPLOYEE REIMBURSEMENT	181.10	Fiscal Services	Travel	General Fund 100 252 332 000 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	809.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	821.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	913.33	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	995.73	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 015 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	1,044.74	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	1,226.25	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 042 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	1,473.90	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 002 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	1,743.89	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 045 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	1,963.20	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 017 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	2,429.12	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	7,347.60	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 018 000
03/26/2024	333744	DORCHESTER COUNTY WATER & SEWER	7,489.27	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
03/26/2024	333745	FIFTH THIRD BANK	-18,332.05	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 252
03/26/2024	333745	FIFTH THIRD BANK	124.25	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 019 000
03/26/2024	333745	FIFTH THIRD BANK	153.79	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 004 000
03/26/2024	333745	FIFTH THIRD BANK	163.66	Adult Basic Education Programs	Supplies General Fund	100 181 410 025 000
03/26/2024	333745	FIFTH THIRD BANK	273.12	Elementary Programs	Supplies State-EIA	338 113 410 039 000
03/26/2024	333745	FIFTH THIRD BANK	332.18	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
03/26/2024	333745	FIFTH THIRD BANK	393.14	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 005 000
03/26/2024	333745	FIFTH THIRD BANK	399.90	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 007 000
03/26/2024	333745	FIFTH THIRD BANK	554.75	Primary Programs	Supplies General Fund	100 112 410 041 195
03/26/2024	333745	FIFTH THIRD BANK	601.68	Elementary Programs	Supplies General Fund	100 113 410 015 000
03/26/2024	333745	FIFTH THIRD BANK	654.18	Elementary Programs	Supplies General Fund	100 113 410 048 000
03/26/2024	333745	FIFTH THIRD BANK	752.47	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 017 000
03/26/2024	333745	FIFTH THIRD BANK	772.41	Kindergarten Programs	Repairs and Maintenance General Fund	100 111 323 002 000
03/26/2024	333745	FIFTH THIRD BANK	829.55	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 009 000
03/26/2024	333745	FIFTH THIRD BANK	863.59	Primary Programs	Repairs and Maintenance General Fund	100 112 323 046 000
03/26/2024	333745	FIFTH THIRD BANK	868.72	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 043 000
03/26/2024	333745	FIFTH THIRD BANK	873.22	Primary Programs	Repairs and Maintenance General Fund	100 112 323 004 000
03/26/2024	333745	FIFTH THIRD BANK	885.70	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 011 000
03/26/2024	333745	FIFTH THIRD BANK	1,051.02	Elementary Programs	Supplies General Fund	100 113 410 013 000
03/26/2024	333745	FIFTH THIRD BANK	1,073.24	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 006 000
03/26/2024	333745	FIFTH THIRD BANK	1,158.17	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 014 000
03/26/2024	333745	FIFTH THIRD BANK	1,399.90	Elementary Programs	Supplies General Fund	100 113 410 045 000
03/26/2024	333745	FIFTH THIRD BANK	1,758.17	Elementary Programs	Supplies General Fund	100 113 410 012 000
03/26/2024	333745	FIFTH THIRD BANK	1,829.53	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 018 000
03/26/2024	333745	FIFTH THIRD BANK	1,991.23	Primary Programs	Supplies General Fund	100 112 410 047 150
03/26/2024	333745	FIFTH THIRD BANK	2,223.63	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 042 000
03/26/2024	333745	FIFTH THIRD BANK	2,248.49	High School Programs	Repairs and Maintenance General Fund	100 114 323 008 000
03/26/2024	333745	FIFTH THIRD BANK	2,291.49	Primary Programs	Repairs and Maintenance General Fund	100 112 323 010 000
03/26/2024	333745	FIFTH THIRD BANK	2,478.33	High School Programs	Repairs and Maintenance General Fund	100 114 323 044 000
03/26/2024	333745	FIFTH THIRD BANK	3,683.92	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 000
03/26/2024	333745	FIFTH THIRD BANK	5,104.04	High School Programs	Repairs and Maintenance General Fund	100 114 323 016 000
03/26/2024	333747	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance General Fund	100 258 323 000 000
03/26/2024	333747	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance General Fund	100 258 323 000 000
03/26/2024	333750	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 049 000
03/26/2024	333750	ONTARIO INVESTMENTS INC	450.91	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 252
03/26/2024	333750	ONTARIO INVESTMENTS INC	1,811.54	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 052 000
03/26/2024	333753	SCPW	679.56	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 046 000
03/26/2024	333753	SCPW	1,419.04	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 013 000
03/26/2024	333755	SHARP ELECTRONICS CORPORATION	13,718.83	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 252
03/26/2024	333757	SUMMERVILLE FORD	36,863.50	Operation and Maintenance of Plant	Vehicles General Fund	100 254 550 019 000
03/26/2024	333759	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,296.68	Attendance and Social Work Services	Travel Federal	263 211 332 000 000
03/26/2024	333760	AMERICAN SOLUTIONS FOR BUSINESS	726.48	Fiscal Services	Technology & Software Supplies General Fund	100 252 445 000 000
03/26/2024	333761	ARBITERPAY TRUST ACCOUNT	900.00	Pupil Service Activities	Other Professional and Technical Activity Fund - Extracurricular	760 271 395 000 900



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333762	BLAZERWORKS	2,244.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/26/2024	333762	BLAZERWORKS	2,595.87	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/26/2024	333762	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/26/2024	333762	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
03/26/2024	333762	BLAZERWORKS	3,030.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
03/26/2024	333763	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
03/26/2024	333764	COASTAL BURGLAR ALARM	1,900.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
03/26/2024	333765	EDU HEALTHCARE LLC	2,366.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
03/26/2024	333766	FELTASTICFASION	950.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 002 109
03/26/2024	333768	FRONTLINE TECHNOLOGIES	250.00	Health Services	Instructional Services	Federal 278 213 311 000 000
03/26/2024	333769	HOOD MASTERS LLC	1,785.00	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
03/26/2024	333769	HOOD MASTERS LLC	1,785.00	Vocational Programs	Equipment	State-EIA 329 115 540 016 019
03/26/2024	333771	LOPEZ, WILLIAM MICHAEL	150.00	Elementary Programs	Technology & Software Supplies	Other Special Revenues 821 113 445 009 081
03/26/2024	333772	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/26/2024	333773	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,264.90	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
03/26/2024	333773	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,264.90	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
03/26/2024	333774	MAGNOLIA CHILDRENS THERAPY	1,330.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
03/26/2024	333775	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
03/26/2024	333776	MILLING, STEPHANIE LEIGH	250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
03/26/2024	333777	MOBILE COMMUNICATIONS AMERICA INC	1,680.67	Food Services	Supplies	Food Service 600 256 410 000 000
03/26/2024	333778	MUSIC & ARTS CENTER, INC	100.70	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/26/2024	333778	MUSIC & ARTS CENTER, INC	360.84	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/26/2024	333778	MUSIC & ARTS CENTER, INC	562.16	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/26/2024	333778	MUSIC & ARTS CENTER, INC	776.00	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/26/2024	333778	MUSIC & ARTS CENTER, INC	937.62	Elementary Programs	Supplies	General Fund 100 113 410 000 258
03/26/2024	333779	NORTHWEST EVALUATION ASSOCIATION	3,860.78	Primary Programs	Supplies	State-EIA 318 112 410 000 000
03/26/2024	333780	OFFICE DEPOT, INC.	142.90	Curriculum Development	Supplies	General Fund 100 221 410 000 000
03/26/2024	333780	OFFICE DEPOT, INC.	588.39	Primary Programs	Supplies	Federal 201 112 410 018 001
03/26/2024	333781	PHC MEDICAL SALES, INC.	25.38	Health Services	Supplies	General Fund 100 213 410 000 121
03/26/2024	333781	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
03/26/2024	333781	PHC MEDICAL SALES, INC.	313.62	Health Services	Supplies	General Fund 100 213 410 000 121
03/26/2024	333782	RADIO COMMUNICATIONS OF CHARLESTON, INC.	407.36	Primary Programs	Supplies	General Fund 100 112 410 018 150
03/26/2024	333783	SC DEPT. OF JUVENILE JUSTICE	632.19	High School Programs	Instructional Services	General Fund 100 114 311 000 000
03/26/2024	333783	SC DEPT. OF JUVENILE JUSTICE	997.65	High School Programs	Instructional Services	General Fund 100 114 311 000 000
03/26/2024	333784	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
03/26/2024	333784	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
03/26/2024	333784	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
03/26/2024	333784	SCPW	86.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
03/26/2024	333784	SCPW	112.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
03/26/2024	333784	SCPW	147.28	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
03/26/2024	333784	SCPW	238.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
03/26/2024	333784	SCPW	385.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
03/26/2024	333784	SCPW	536.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
03/26/2024	333784	SCPW	669.84	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
03/26/2024	333784	SCPW	798.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
03/26/2024	333786	SHRED IT USA LLC	186.48	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
03/26/2024	333786	SHRED IT USA LLC	380.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
03/26/2024	333787	SIMPLE SPEECH SOLUTIONS, LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
03/26/2024	333788	SIMPLIFIED OFFICE SYSTEMS, LLC	959.97	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 018 000
03/26/2024	333789	SODEXO OPERATIONS LLC	45,868.95	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	6.07	Curriculum Development	Supplies	General Fund 100 221 410 000 000
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	43.53	Primary Programs	Supplies	Federal 201 112 410 018 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	72.73	Curriculum Development	Supplies	General Fund 100 221 410 000 205
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	95.51	Curriculum Development	Supplies	General Fund 100 221 410 000 000
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	114.06	Fiscal Services	Supplies	General Fund 100 252 410 000 000
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	381.73	Primary Programs	Supplies	Federal 201 112 410 018 001
03/26/2024	333790	STAPLES BUSINESS ADVANTAGE	1,631.54	Primary Programs	Supplies	General Fund 100 112 410 041 195
03/26/2024	333791	SUPPLEMENTAL HEALTH CARE	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
03/26/2024	333791	SUPPLEMENTAL HEALTH CARE	3,018.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
03/26/2024	333792	THERAPY TRAVELERS LLC	3,000.00	Autism	Instructional Services	Federal 278 161 311 011 000
03/26/2024	333792	THERAPY TRAVELERS LLC	11,525.00	Autism	Instructional Services	Federal 278 161 311 011 000
03/26/2024	333793	US FOODSERVICE, INC.	219.89	Vocational Programs	Supplies	General Fund 100 115 410 008 010
03/26/2024	333793	US FOODSERVICE, INC.	228.81	Vocational Programs	Supplies	General Fund 100 115 410 008 010
03/26/2024	333793	US FOODSERVICE, INC.	253.34	Vocational Programs	Supplies	General Fund 100 115 410 008 012
03/26/2024	333793	US FOODSERVICE, INC.	287.69	Vocational Programs	Supplies	General Fund 100 115 410 008 011
03/26/2024	333793	US FOODSERVICE, INC.	380.47	Vocational Programs	Supplies	General Fund 100 115 410 008 012
03/26/2024	333794	WILSON & ASSOCIATES SPORTS TURF	1,695.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
03/26/2024	333795	WORDS OF HOPE LLC	2,652.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
03/26/2024	333796	WORLD POINT ECC, INC.	157.96	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
03/26/2024	333796	WORLD POINT ECC, INC.	198.44	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	-371.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	33.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	90.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	212.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	393.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	494.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	536.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	604.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	648.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	779.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	851.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	7,975.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	8,503.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	9,769.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	9,824.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	10,187.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	10,355.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	13,364.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	17,203.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	18,010.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	22,135.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	23,446.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
03/27/2024	333797	DOMINION ENERGY SOUTH CAROLINA INC	27,367.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	-762.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	159.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	329.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	334.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	817.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	4,412.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	4,515.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	5,891.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	7,383.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	14,615.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000



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03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	18,602.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	19,298.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	21,431.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	22,837.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	25,517.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	35,426.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	35,875.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
03/27/2024	333798	DOMINION ENERGY SOUTH CAROLINA INC	47,283.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
# ITEMS	1568	MONTHLY TOTAL	<u>\$6,695,527.98</u>			