



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/02/2024	333799	A COAST TOURS	14,619.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 721
04/03/2024	333801	HOBART SERVICES	297.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
04/03/2024	333801	HOBART SERVICES	350.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
04/03/2024	333801	HOBART SERVICES	15,701.64	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
04/03/2024	333802	UNIFOUR FIRE & SAFETY	1,794.17	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	-1,644.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	-1,644.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	39.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	40.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	44.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	44.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	88.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	89.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	94.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	106.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	120.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	143.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	160.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	166.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	167.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	260.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	592.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	1,079.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/03/2024	333804	BERKELEY ELECTRIC COOPERATIVE, INC.	7,897.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 004 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 005 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 010 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 013 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 017 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 018 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	1,370.70	Curriculum Development	Instructional Services	General Fund 100 221 311 042 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.86	Curriculum Development	Instructional Services	General Fund 100 221 311 015 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services	General Fund 100 221 311 006 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services	General Fund 100 221 311 007 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services	General Fund 100 221 311 012 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services	General Fund 100 221 311 041 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services	General Fund 100 221 311 043 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.88	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
04/03/2024	333805	ENGAGING CREATIVE MINDS	3,581.96	Curriculum Development	Instructional Services	General Fund 100 221 311 045 001
04/03/2024	333806	FIRST CITIZENS BANK	230.05	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 046 000
04/03/2024	333809	WEX BANK	-340.22	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
04/03/2024	333809	WEX BANK	73.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
04/03/2024	333809	WEX BANK	78.15	Technology Services	Travel	General Fund 100 266 332 028 000
04/03/2024	333809	WEX BANK	635.29	Security	Travel	General Fund 100 258 332 000 000
04/03/2024	333809	WEX BANK	845.04	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
04/03/2024	333809	WEX BANK	1,737.02	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
04/03/2024	333809	WEX BANK	2,217.72	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
04/03/2024	333809	WEX BANK	5,138.91	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
04/03/2024	333809	WEX BANK	21,774.09	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/03/2024	333810	EMPLOYEE REIMBURSEMENT	428.23	Inservice and Staff Training	Travel	State-EIA 303 224 332 047 338
04/03/2024	333813	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000



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04/03/2024	333814	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
04/03/2024	333815	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
04/03/2024	333817	EMPLOYEE REIMBURSEMENT	355.26	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
04/03/2024	333819	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
04/03/2024	333820	EMPLOYEE REIMBURSEMENT	528.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 971
04/03/2024	333821	EMPLOYEE REIMBURSEMENT	159.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
04/03/2024	333822	EMPLOYEE REIMBURSEMENT	260.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
04/03/2024	333823	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
04/03/2024	333824	EMPLOYEE REIMBURSEMENT	144.00	Staff Services	Travel	General Fund 100 264 332 000 000
04/03/2024	333825	111 CARTS LLC	1,814.50	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 340
04/03/2024	333825	111 CARTS LLC	1,999.83	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 340
04/03/2024	333826	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,708.72	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
04/03/2024	333827	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/03/2024	333827	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/03/2024	333827	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/03/2024	333830	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/03/2024	333830	BLAZERWORKS	2,370.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/03/2024	333830	BLAZERWORKS	2,715.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/03/2024	333830	BLAZERWORKS	2,994.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/03/2024	333831	CARTER HEARS!	555.16	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
04/03/2024	333833	CHARLESTON SPEECH & LANGUAGE	3,727.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/03/2024	333834	CHATTERBOXES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/03/2024	333835	CHRIS SINGLETON SPEAKS LLC	1,272.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	-562.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	34.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	176.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	282.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	298.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	470.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	483.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	635.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	646.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	682.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	745.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	6,951.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	7,396.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	8,240.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	8,491.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	8,636.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	11,793.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	12,536.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	13,589.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	14,368.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	19,942.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	20,773.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
04/03/2024	333836	DOMINION ENERGY SOUTH CAROLINA INC	31,437.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	284.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	369.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	426.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	484.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	646.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	780.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	833.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/03/2024	333837	DORCHESTER COUNTY WATER AUTHORITY	1,608.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/03/2024	333838	FOLLETT SCHOOL SOLUTIONS, INC	367.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 740 190 660 013 530
04/03/2024	333838	FOLLETT SCHOOL SOLUTIONS, INC	1,204.42	Library and Media Services	Library Books and Materials	General Fund 100 222 430 013 000
04/03/2024	333838	FOLLETT SCHOOL SOLUTIONS, INC	2,725.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
04/03/2024	333839	FORMS & SUPPLY, INC.	994.89	Fiscal Services	Supplies	General Fund 100 252 410 000 000
04/03/2024	333840	HALLIGAN MAHONEY & WILLIAMS	1,465.30	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/03/2024	333843	IMAGINE LEARNING LLC	1,500.00	Inservice and Staff Training	Travel	Federal 221 224 332 038 200
04/03/2024	333846	LITERATI INC	3,214.91	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 520
04/03/2024	333847	MAGNOLIA CHILDRENS THERAPY	1,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/03/2024	333849	MOBILE COMMUNICATIONS AMERICA INC	29,963.67	Security	Technology Equipment	School Grounds 522 258 545 014 436
04/03/2024	333849	MOBILE COMMUNICATIONS AMERICA INC	48,428.69	Security	Technology Equipment	School Grounds 522 258 545 004 436
04/03/2024	333850	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/03/2024	333852	PALMETTO PINES BEHAVIORAL HEALTH	23,560.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/03/2024	333852	PALMETTO PINES BEHAVIORAL HEALTH	26,960.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/03/2024	333853	PHC MEDICAL SALES, INC.	98.87	Health Services	Supplies	General Fund 100 213 410 000 213
04/03/2024	333853	PHC MEDICAL SALES, INC.	231.46	Primary Programs	Supplies	General Fund 100 112 410 018 195
04/03/2024	333854	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,205.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/03/2024	333855	SCHOLASTIC BOOK FAIRS	4,566.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 520
04/03/2024	333856	SIMPLIFIED OFFICE SYSTEMS, LLC	403.68	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
04/03/2024	333857	SODEXO OPERATIONS LLC	1,721.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
04/03/2024	333858	STAPLES BUSINESS ADVANTAGE	23.55	Primary Programs	Supplies	Federal 201 112 410 018 001
04/03/2024	333858	STAPLES BUSINESS ADVANTAGE	37.51	Primary Programs	Supplies	Federal 201 112 410 018 001
04/03/2024	333858	STAPLES BUSINESS ADVANTAGE	40.50	Primary Programs	Supplies	Federal 201 112 410 018 001
04/03/2024	333858	STAPLES BUSINESS ADVANTAGE	611.83	Primary Programs	Supplies	General Fund 100 112 410 018 150
04/03/2024	333859	SUPPLEMENTAL HEALTH CARE	2,406.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/03/2024	333859	SUPPLEMENTAL HEALTH CARE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/03/2024	333861	WILSON & ASSOCIATES SPORTS TURF	1,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
04/03/2024	333861	WILSON & ASSOCIATES SPORTS TURF	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
04/03/2024	333864	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
04/03/2024	333865	EMPLOYEE REIMBURSEMENT	118.18	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 515
04/03/2024	333868	SCHOLASTIC BOOK FAIRS	4,556.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 520
04/03/2024	333870	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	31.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	65.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	116.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	116.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	171.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	185.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	418.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	483.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	729.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,465.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/03/2024	333871	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,124.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/03/2024	333872	BAKER ROOFING COMPANY	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/03/2024	333873	Calvin L Davis	460.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
04/03/2024	333874	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/03/2024	333874	CHEMSEARCH	302.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/03/2024	333874	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/03/2024	333874	CHEMSEARCH	321.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000





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04/03/2024	333875	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,072.61	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
04/03/2024	333876	DECKER EQUIPMENT/SCHOOL FIX	161.45	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333877	DORMAN HIGH SCHOOL	250.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 920
04/03/2024	333878	FERGUSON ENTERPRISES, INC.	9.05	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/03/2024	333878	FERGUSON ENTERPRISES, INC.	16.27	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
04/03/2024	333878	FERGUSON ENTERPRISES, INC.	28.58	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/03/2024	333878	FERGUSON ENTERPRISES, INC.	33.35	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/03/2024	333878	FERGUSON ENTERPRISES, INC.	59.99	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
04/03/2024	333879	CAPITOL MATERIALS COASTAL	208.77	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
04/03/2024	333880	GRAYBAR	635.69	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
04/03/2024	333880	GRAYBAR	4,170.43	Technology Services	General Fund	100 266 595 000 000
04/03/2024	333881	GRAYCO	11.76	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333881	GRAYCO	34.60	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/03/2024	333881	GRAYCO	117.46	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333882	GUSTA'S OUTDOOR POWER EQUIPMENT	159.20	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/03/2024	333882	GUSTA'S OUTDOOR POWER EQUIPMENT	404.89	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/03/2024	333883	HD SUPPLY INC	25.24	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333883	HD SUPPLY INC	82.77	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333883	HD SUPPLY INC	260.48	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333883	HD SUPPLY INC	556.12	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/03/2024	333884	KRU-KEL COMPANY, INC.	172.58	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
04/03/2024	333884	KRU-KEL COMPANY, INC.	457.80	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/03/2024	333884	KRU-KEL COMPANY, INC.	978.38	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
04/03/2024	333884	KRU-KEL COMPANY, INC.	2,597.49	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
04/03/2024	333885	L & W Supply Corporation	220.84	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/03/2024	333886	MEDCO	149.69	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 910
04/03/2024	333886	MEDCO	1,545.90	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 910
04/03/2024	333887	NIXON POWER SERVICES COMPANY	1,066.50	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
04/03/2024	333887	NIXON POWER SERVICES COMPANY	4,336.88	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/03/2024	333888	SCHOLASTIC BOOK FAIRS	2,913.28	Instructional Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 520
04/03/2024	333889	SHI INTERNATIONAL CORP	417.58	Technology Services	General Fund	100 266 345 000 266
04/03/2024	333890	TMS SOUTH	606.58	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
04/03/2024	333891	TRANE CAROLINA PLAINS	240.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/03/2024	333891	TRANE CAROLINA PLAINS	465.45	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
04/03/2024	333891	TRANE CAROLINA PLAINS	552.01	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/03/2024	333891	TRANE CAROLINA PLAINS	900.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/03/2024	333891	TRANE CAROLINA PLAINS	912.28	Facilities Acquisition and Construction	School Grounds	523 253 540 007 304
04/03/2024	333891	TRANE CAROLINA PLAINS	6,772.03	Facilities Acquisition and Construction	School Grounds	523 253 540 044 304
04/03/2024	333891	TRANE CAROLINA PLAINS	13,273.18	Facilities Acquisition and Construction	School Grounds	523 253 540 007 304
04/03/2024	333892	TRASH GURL LLC	85.00	Operation and Maintenance of Plant	General Fund	100 254 329 016 000
04/03/2024	333892	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	General Fund	100 254 329 019 000
04/03/2024	333894	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
04/03/2024	333894	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/03/2024	333895	WILSONART INTERNATIONAL HOLDINGS	571.61	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
04/10/2024	333910	UNIFOUR FIRE & SAFETY	2,406.92	Food Services	Food Service	600 256 323 016 000
04/10/2024	333910	UNIFOUR FIRE & SAFETY	2,406.92	Food Services	Food Service	600 256 323 044 000
04/10/2024	333912	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
04/10/2024	333912	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
04/10/2024	333913	CARWIN LOGISTICS LLC	4,455.00	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
04/10/2024	333914	HD SUPPLY INC	212.60	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
04/10/2024	333914	HD SUPPLY INC	383.94	Operation and Maintenance of Plant	General Fund	100 254 410 005 022
04/10/2024	333914	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Federal	218 254 410 000 060



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/10/2024	333914	HD SUPPLY INC	465.32	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/10/2024	333914	HD SUPPLY INC	583.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
04/10/2024	333914	HD SUPPLY INC	693.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
04/10/2024	333914	HD SUPPLY INC	802.16	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/10/2024	333914	HD SUPPLY INC	1,048.60	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/10/2024	333914	HD SUPPLY INC	1,116.40	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/10/2024	333914	HD SUPPLY INC	1,285.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
04/10/2024	333914	HD SUPPLY INC	1,560.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/10/2024	333914	HD SUPPLY INC	1,821.57	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/10/2024	333914	HD SUPPLY INC	2,029.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
04/10/2024	333914	HD SUPPLY INC	2,519.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
04/10/2024	333914	HD SUPPLY INC	2,861.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/10/2024	333914	HD SUPPLY INC	2,865.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
04/10/2024	333914	HD SUPPLY INC	2,892.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
04/10/2024	333914	HD SUPPLY INC	2,999.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
04/10/2024	333914	HD SUPPLY INC	3,119.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/10/2024	333914	HD SUPPLY INC	5,199.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
04/10/2024	333914	HD SUPPLY INC	7,060.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	158.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	191.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	314.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	403.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	708.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	1,486.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/10/2024	333915	IMPERIAL BAG & PAPER CO LLC	2,164.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/10/2024	333916	THE KEENA EDWARDS GROUP LLC	22,873.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/10/2024	333917	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/10/2024	333917	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/10/2024	333917	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/10/2024	333917	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/10/2024	333917	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/10/2024	333917	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/10/2024	333917	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
04/10/2024	333917	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
04/10/2024	333917	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/10/2024	333917	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/10/2024	333917	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/10/2024	333917	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/10/2024	333917	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/10/2024	333917	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/10/2024	333917	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/10/2024	333917	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/10/2024	333917	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/10/2024	333917	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/10/2024	333917	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/10/2024	333917	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/10/2024	333917	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/10/2024	333917	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/10/2024	333917	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/10/2024	333917	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/10/2024	333917	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/10/2024	333917	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/10/2024	333917	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/10/2024	333917	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/10/2024	333917	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/10/2024	333917	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/10/2024	333917	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/10/2024	333917	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/10/2024	333918	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
04/10/2024	333919	BSN SPORTS INC	10,293.53	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
04/10/2024	333920	C.R. HIPP CONSTRUCTION COMPANY, INC.	571.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/10/2024	333921	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
04/10/2024	333922	FLIPPEN GROUP LLC	11,250.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 630
04/10/2024	333924	LOWE'S HOME CENTERS	11,857.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	333924	LOWE'S HOME CENTERS	11,857.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/10/2024	333925	NU-IDEA SCHOOL SUPPLY	24,139.20	Elementary Programs	Supplies	Federal 201 113 410 009 001
04/10/2024	333927	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
04/10/2024	333928	REPUBLIC SERVICES OF SC LLC	273.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/10/2024	333928	REPUBLIC SERVICES OF SC LLC	12,949.88	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/10/2024	333929	SCPW	79.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/10/2024	333929	SCPW	380.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
04/10/2024	333929	SCPW	456.26	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/10/2024	333929	SCPW	464.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/10/2024	333929	SCPW	627.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
04/10/2024	333929	SCPW	698.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/10/2024	333929	SCPW	1,208.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
04/10/2024	333929	SCPW	2,141.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/10/2024	333929	SCPW	2,575.26	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
04/10/2024	333929	SCPW	3,237.54	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/10/2024	333930	TEACHER SUPPLY CHECK	350.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
04/10/2024	333931	WALMART/CAPITAL ONE	802.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
04/10/2024	333932	WALMART/CAPITAL ONE	174.68	Primary Programs	Supplies	General Fund 100 112 410 002 000
04/10/2024	333933	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,536.14	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
04/10/2024	333934	AMERICAN SOLUTIONS FOR BUSINESS	238.18	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
04/10/2024	333935	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/10/2024	333935	AYA HEALTHCARE INC	5,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/10/2024	333935	AYA HEALTHCARE INC	6,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/10/2024	333936	BLAZERWORKS	1,056.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333936	BLAZERWORKS	1,287.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/10/2024	333936	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333936	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333936	BLAZERWORKS	2,825.30	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333936	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/10/2024	333936	BLAZERWORKS	3,111.19	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333936	BLAZERWORKS	3,171.79	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333936	BLAZERWORKS	3,192.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333938	CHATTERBOXES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/10/2024	333939	COMPASS SPEECH THERAPY, LLC	4,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/10/2024	333940	DELL WORLD TRADE LP	2,789.49	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 048 001
04/10/2024	333940	DELL WORLD TRADE LP	4,275.72	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 048 001
04/10/2024	333941	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
04/10/2024	333942	EAI EDUCATION	489.30	Primary Programs	Supplies	Federal 201 112 410 046 001
04/10/2024	333943	EDU HEALTHCARE LLC	1,917.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/10/2024	333943	EDU HEALTHCARE LLC	2,295.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/10/2024	333944	FOLLETT SCHOOL SOLUTIONS, INC	101.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
04/10/2024	333944	FOLLETT SCHOOL SOLUTIONS, INC	610.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
04/10/2024	333944	FOLLETT SCHOOL SOLUTIONS, INC	1,544.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
04/10/2024	333946	NOTEWORTHY MUSIC THERAPY LLC	4,060.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/10/2024	333948	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
04/10/2024	333948	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
04/10/2024	333948	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
04/10/2024	333949	KATELYN VELASQUEZ	940.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/10/2024	333949	KATELYN VELASQUEZ	940.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/10/2024	333950	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/10/2024	333951	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,242.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/10/2024	333951	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,242.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	116.88	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	140.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	233.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	880.94	Security	Technology Equipment	School Grounds 522 258 545 014 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	960.78	Security	Technology Equipment	School Grounds 522 258 545 046 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	1,477.10	Security	Technology Equipment	School Grounds 522 258 545 013 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	1,477.10	Security	Technology Equipment	School Grounds 522 258 545 047 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	2,521.99	Security	Technology Equipment	School Grounds 522 258 545 045 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	4,558.24	Security	Technology Equipment	School Grounds 522 258 545 019 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	29,854.34	Security	Technology Equipment	School Grounds 522 258 545 046 436
04/10/2024	333952	MOBILE COMMUNICATIONS AMERICA INC	35,426.33	Security	Technology Equipment	School Grounds 522 258 545 015 436
04/10/2024	333953	NATIONAL STAFFING SOLUTIONS INC	2,808.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/10/2024	333953	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/10/2024	333953	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/10/2024	333953	NATIONAL STAFFING SOLUTIONS INC	3,168.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/10/2024	333954	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/10/2024	333955	PEACHY SPEECH LLC	2,040.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/10/2024	333955	PEACHY SPEECH LLC	2,550.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/10/2024	333956	PHC MEDICAL SALES, INC.	41.87	Health Services	Supplies	General Fund 100 213 410 000 121
04/10/2024	333956	PHC MEDICAL SALES, INC.	60.21	Health Services	Supplies	General Fund 100 213 410 000 121
04/10/2024	333957	PIONEER VALLEY EDUCATION PRESS	288.37	Primary Programs	Supplies	Federal 201 112 410 046 001
04/10/2024	333957	PIONEER VALLEY EDUCATION PRESS	6,914.34	Primary Programs	Supplies	Federal 201 112 410 046 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/10/2024	333960	SCHOLASTIC BOOK FAIRS	1,770.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 520
04/10/2024	333961	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
04/10/2024	333962	STAPLES BUSINESS ADVANTAGE	496.23	Curriculum Development	Supplies	General Fund 100 221 410 000 000
04/10/2024	333963	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/10/2024	333963	SUPPLEMENTAL HEALTH CARE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/10/2024	333964	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
04/10/2024	333964	THERAPY TRAVELERS LLC	10,110.00	Autism	Instructional Services	Federal 278 161 311 011 000
04/10/2024	333964	THERAPY TRAVELERS LLC	10,376.01	Autism	Instructional Services	Federal 278 161 311 011 000
04/10/2024	333965	TOWN OF SUMMERVILLE	24,428.54	Security	Other Professional and Technical	General Fund 100 258 395 000 000
04/10/2024	333966	WORDS OF HOPE LLC	2,737.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/10/2024	333971	CARRIE E BATES	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
04/10/2024	333973	CONVERSE COLLEGE	5,800.00	Inservice and Staff Training	Instructional Programs Improve	Other Special Revenues 899 224 312 000 405
04/10/2024	333975	EMPLOYEE REIMBURSEMENT	227.06	Autism	Travel	Federal 278 161 332 020 000
04/10/2024	333976	EMPLOYEE REIMBURSEMENT	275.37	Curriculum Development	Travel	State-EIA 329 221 332 000 033
04/10/2024	333977	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
04/10/2024	333978	EMPLOYEE REIMBURSEMENT	185.26	Autism	Travel	Federal 278 161 332 020 000
04/10/2024	333980	EMPLOYEE REIMBURSEMENT	165.00	Board of Education	Travel	General Fund 100 231 332 000 000
04/10/2024	333981	EMPLOYEE REIMBURSEMENT	147.40	Board of Education	Travel	General Fund 100 231 332 000 000
04/10/2024	333984	JOHN HARMON	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
04/10/2024	333985	EMPLOYEE REIMBURSEMENT	268.34	Hearing Handicapped	Travel	Federal 278 125 332 020 000
04/10/2024	333986	EMPLOYEE REIMBURSEMENT	268.00	Hearing Handicapped	Travel	Federal 278 125 332 020 000
04/10/2024	333989	EMPLOYEE REIMBURSEMENT	104.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 520
04/10/2024	333990	LOPEZ, WILLIAM MICHAEL	100.00	Elementary Programs	Technology & Software Supplies	Other Special Revenues 821 113 445 009 081
04/10/2024	333990	LOPEZ, WILLIAM MICHAEL	700.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 618
04/10/2024	333991	MUSIC & ARTS CENTER, INC	39.05	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	101.40	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	149.26	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	150.54	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	157.12	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	391.28	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	586.03	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333991	MUSIC & ARTS CENTER, INC	2,230.10	Elementary Programs	Supplies	General Fund 100 113 410 000 258
04/10/2024	333994	EMPLOYEE REIMBURSEMENT	140.70	Learning Disabilities	Travel	Federal 278 127 332 020 000
04/10/2024	333995	EMPLOYEE REIMBURSEMENT	195.31	Autism	Travel	Federal 278 161 332 020 000
04/10/2024	333996	SMITH, KINDALL N	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
04/10/2024	333997	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/10/2024	334002	EMPLOYEE REIMBURSEMENT	298.10	Inservice and Staff Training	Travel	General Fund 100 224 332 011 000
04/10/2024	334005	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
04/10/2024	334007	EMPLOYEE REIMBURSEMENT	150.75	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
04/10/2024	334010	EMPLOYEE REIMBURSEMENT	261.98	Primary Programs	Supplies	General Fund 100 112 410 015 150
04/10/2024	334013	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
04/10/2024	334014	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
04/10/2024	334015	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
04/10/2024	334016	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/10/2024	334016	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/10/2024	334016	ATLANTIC COAST ELECTRIC SUPPLY LLC	101.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/10/2024	334016	ATLANTIC COAST ELECTRIC SUPPLY LLC	250.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/10/2024	334016	ATLANTIC COAST ELECTRIC SUPPLY LLC	985.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/10/2024	334017	BAKER ROOFING COMPANY	302.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/10/2024	334017	BAKER ROOFING COMPANY	397.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
04/10/2024	334017	BAKER ROOFING COMPANY	945.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/10/2024	334017	BAKER ROOFING COMPANY	960.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/10/2024	334017	BAKER ROOFING COMPANY	8,566.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
04/10/2024	334018	BELLA STRAW & MULCH	5,961.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/10/2024	334018	BELLA STRAW & MULCH	6,458.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/10/2024	334019	CHARLESTON SIGN & BANNER LLC	2,697.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
04/10/2024	334019	CHARLESTON SIGN & BANNER LLC	2,990.10	Elementary Programs	Supplies	General Fund 100 113 410 006 195
04/10/2024	334020	CHURCHICH RECREATION AND DESIGN	34,129.60	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 047 400
04/10/2024	334020	CHURCHICH RECREATION AND DESIGN	34,954.88	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 015 400
04/10/2024	334021	DODSON BROS.EXT.CO., INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/10/2024	334022	EAST COAST TVM LLC	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/10/2024	334023	ENCORE TECHNOLOGY GROUP LLC	571.38	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
04/10/2024	334023	ENCORE TECHNOLOGY GROUP LLC	906.94	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
04/10/2024	334024	FERGUSON ENTERPRISES, INC.	22.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	334024	FERGUSON ENTERPRISES, INC.	49.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
04/10/2024	334024	FERGUSON ENTERPRISES, INC.	100.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/10/2024	334024	FERGUSON ENTERPRISES, INC.	110.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/10/2024	334024	FERGUSON ENTERPRISES, INC.	245.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	334025	FOLLETT SCHOOL SOLUTIONS, INC	556.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
04/10/2024	334025	FOLLETT SCHOOL SOLUTIONS, INC	1,052.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
04/10/2024	334026	FORMS & SUPPLY, INC.	248.72	Kindergarten Programs	Supplies	General Fund 100 111 410 045 000
04/10/2024	334027	GOODLIFE COMMUNICATIONS LLC	6,171.02	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 001
04/10/2024	334028	GRAYBAR	151.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	334028	GRAYBAR	481.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	334028	GRAYBAR	789.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	334029	GRAYCO	25.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/10/2024	334029	GRAYCO	29.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/10/2024	334029	GRAYCO	55.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/10/2024	334030	HD SUPPLY INC	51.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
04/10/2024	334030	HD SUPPLY INC	77.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/10/2024	334030	HD SUPPLY INC	91.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
04/10/2024	334031	HIGH TIDE ENVIRONMENTAL LLC	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/10/2024	334032	JUNIOR LIBRARY GUILD	2,149.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
04/10/2024	334033	JUSTIN HENKE	300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
04/10/2024	334034	KRU-KEL COMPANY, INC.	91.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/10/2024	334034	KRU-KEL COMPANY, INC.	110.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/10/2024	334034	KRU-KEL COMPANY, INC.	119.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/10/2024	334034	KRU-KEL COMPANY, INC.	381.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/10/2024	334034	KRU-KEL COMPANY, INC.	422.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/10/2024	334034	KRU-KEL COMPANY, INC.	1,699.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/10/2024	334035	LIBERTY FIRE PROTECTION INC	688.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/10/2024	334036	LIMEHOUSE & SONS INC.	648.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/10/2024	334037	MNC CONSTRUCTION	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/10/2024	334037	MNC CONSTRUCTION	7,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/10/2024	334039	RAE CROWTHER COMPANY	4,895.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/10/2024	334040	READING WAREHOUSE INC	3,438.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 520
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	160.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	1,830.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	1,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/10/2024	334041	SELLER'S PEST CONTROL, INC.	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/10/2024	334042	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
04/10/2024	334043	SUNWAY CHARTERS & TOURS	17,030.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 560
04/10/2024	334044	TRANE CAROLINA PLAINS	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/10/2024	334045	TRASH GURL LLC	200.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
04/10/2024	334045	TRASH GURL LLC	455.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/10/2024	334045	TRASH GURL LLC	526.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
04/10/2024	334046	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/10/2024	334046	WEST LOCATING SERVICE	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/10/2024	334046	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/10/2024	334046	WEST LOCATING SERVICE	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/10/2024	334047	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
04/17/2024	334048	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
04/17/2024	334048	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 039 000
04/17/2024	334048	HOBART SERVICES	350.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 039 000
04/17/2024	334049	BONITZ FLOORING GROUP, INC.	35,582.24	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 016 434
04/17/2024	334050	CARPET CARE SERVICES	1,314.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/17/2024	334050	CARPET CARE SERVICES	3,731.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/17/2024	334051	HD SUPPLY INC	304.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
04/17/2024	334051	HD SUPPLY INC	430.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/17/2024	334051	HD SUPPLY INC	475.59	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/17/2024	334051	HD SUPPLY INC	1,084.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
04/17/2024	334051	HD SUPPLY INC	1,618.00	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/17/2024	334051	HD SUPPLY INC	2,166.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
04/17/2024	334051	HD SUPPLY INC	2,179.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
04/17/2024	334051	HD SUPPLY INC	2,425.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
04/17/2024	334051	HD SUPPLY INC	3,083.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
04/17/2024	334051	HD SUPPLY INC	4,078.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
04/17/2024	334052	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/17/2024	334052	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/17/2024	334052	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/17/2024	334052	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/17/2024	334052	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334052	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
04/17/2024	334052	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/17/2024	334052	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/17/2024	334052	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/17/2024	334052	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/17/2024	334052	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/17/2024	334052	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/17/2024	334052	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/17/2024	334052	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/17/2024	334052	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/17/2024	334052	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/17/2024	334052	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/17/2024	334052	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/17/2024	334052	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/17/2024	334052	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/17/2024	334052	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/17/2024	334052	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/17/2024	334052	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/17/2024	334052	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/17/2024	334053	ADVANCE AUTO PARTS	-142.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334053	ADVANCE AUTO PARTS	76.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334053	ADVANCE AUTO PARTS	265.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334054	AGC EDUCATION, INC.	1,594.00	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
04/17/2024	334054	AGC EDUCATION, INC.	1,797.88	Parenting/Family Literacy	Supplies	State-EIA 303 188 410 052 338
04/17/2024	334055	AMERICAN BOOK COMPANY	7,980.00	Elementary Programs	Supplies	Federal 201 113 410 005 001
04/17/2024	334057	BAKER ROOFING COMPANY	845.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/17/2024	334058	BEAN, GINA COLETTE	1,200.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
04/17/2024	334059	BEST ONE TIRE	2,485.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334060	CAROLINA TRAVEL & TOURS LLC	5,200.00	Vocational Programs	Supplies	Other Special Revenues 821 115 410 016 034
04/17/2024	334062	CHONG CHA YI	644.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 660
04/17/2024	334063	CROSS HIGH SCHOOL	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
04/17/2024	334064	CUMMINS SALES AND SERVICE	812.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334064	CUMMINS SALES AND SERVICE	812.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334065	DILMAR OIL COMPANY INC	1,421.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334066	FERGUSON ENTERPRISES, INC.	136.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334067	GBC/EDUCATION DEPARTMENT	573.91	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000
04/17/2024	334068	GRAYCO	4.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334068	GRAYCO	38.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/17/2024	334068	GRAYCO	69.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334068	GRAYCO	71.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
04/17/2024	334069	HD SUPPLY INC	-30.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/17/2024	334069	HD SUPPLY INC	27.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334069	HD SUPPLY INC	63.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334069	HD SUPPLY INC	163.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334070	HIGH OUTPUT INC	4,855.86	High School Programs	Supplies	State-EIA 309 114 410 044 125
04/17/2024	334071	HYDRO HOLDING NORTH AMERICA, INC.	5,949.20	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 002 433
04/17/2024	334071	HYDRO HOLDING NORTH AMERICA, INC.	32,677.80	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 044 433
04/17/2024	334071	HYDRO HOLDING NORTH AMERICA, INC.	33,394.70	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 044 433
04/17/2024	334072	INTERSTATE TRANSPORTATION EQUIP., INC.	322.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334073	JACKSON, ANITA H	1,683.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
04/17/2024	334074	JOANNA MERRY	1,500.00	High School Programs	Instructional Programs Improve	State-EIA 309 114 312 016 126
04/17/2024	334075	KRU-KEL COMPANY, INC.	252.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334075	KRU-KEL COMPANY, INC.	503.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/17/2024	334075	KRU-KEL COMPANY, INC.	624.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/17/2024	334075	KRU-KEL COMPANY, INC.	1,018.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/17/2024	334076	LOPEZ, WILLIAM MICHAEL	100.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
04/17/2024	334079	RIDDELL ALL AMERICAN	4,028.64	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334079	RIDDELL ALL AMERICAN	5,959.17	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334079	RIDDELL ALL AMERICAN	6,407.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334079	RIDDELL ALL AMERICAN	26,305.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334080	SC DEPARTMENT OF EDUCATION	11,723.10	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/17/2024	334081	SIMPLIFIED OFFICE SYSTEMS, LLC	356.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 420
04/17/2024	334082	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334082	STACK, LELAND	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/17/2024	334082	STACK, LELAND	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/17/2024	334084	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 019 000
04/17/2024	334085	TRUCKPRO LLC	539.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334086	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334086	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2024	334091	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
04/17/2024	334096	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 052
04/17/2024	334097	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
04/17/2024	334099	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
04/17/2024	334100	EMPLOYEE REIMBURSEMENT	278.24	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 052
04/17/2024	334101	EMPLOYEE REIMBURSEMENT	148.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
04/17/2024	334104	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 052
04/17/2024	334105	EMPLOYEE REIMBURSEMENT	103.18	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
04/17/2024	334106	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 052
04/17/2024	334109	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
04/17/2024	334112	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 052
04/17/2024	334113	ALLPHASE ELECTRICAL COMPANY LLC	2,435.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/17/2024	334114	AMERICAN BOOK COMPANY	3,548.16	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 555
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	-483.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	4.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	83.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	91.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	247.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	267.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	349.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	483.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	733.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/17/2024	334115	ATLANTIC COAST ELECTRIC SUPPLY LLC	823.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/17/2024	334116	BAKER ROOFING COMPANY	1,505.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/17/2024	334117	BELLA STRAW & MULCH	8,445.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/17/2024	334117	BELLA STRAW & MULCH	8,942.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/17/2024	334118	BSN SPORTS INC	106.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/17/2024	334118	BSN SPORTS INC	188.31	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
04/17/2024	334118	BSN SPORTS INC	303.49	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	304.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
04/17/2024	334118	BSN SPORTS INC	377.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
04/17/2024	334118	BSN SPORTS INC	424.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334118	BSN SPORTS INC	450.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
04/17/2024	334118	BSN SPORTS INC	469.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	472.87	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/17/2024	334118	BSN SPORTS INC	472.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
04/17/2024	334118	BSN SPORTS INC	488.12	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
04/17/2024	334118	BSN SPORTS INC	604.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	610.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
04/17/2024	334118	BSN SPORTS INC	727.54	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
04/17/2024	334118	BSN SPORTS INC	867.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
04/17/2024	334118	BSN SPORTS INC	899.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/17/2024	334118	BSN SPORTS INC	930.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	1,132.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
04/17/2024	334118	BSN SPORTS INC	1,136.28	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/17/2024	334118	BSN SPORTS INC	1,153.08	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	1,168.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/17/2024	334118	BSN SPORTS INC	1,206.54	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
04/17/2024	334118	BSN SPORTS INC	1,390.03	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
04/17/2024	334118	BSN SPORTS INC	2,340.93	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	2,587.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	2,951.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
04/17/2024	334118	BSN SPORTS INC	3,749.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
04/17/2024	334118	BSN SPORTS INC	3,853.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
04/17/2024	334118	BSN SPORTS INC	4,872.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
04/17/2024	334118	BSN SPORTS INC	4,997.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
04/17/2024	334118	BSN SPORTS INC	9,741.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
04/17/2024	334119	BUBBAS DADDY ENTERTAINMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
04/17/2024	334120	CI SOLUTIONS	209.00	Primary Programs	Supplies	General Fund 100 112 410 011 195
04/17/2024	334121	ECS SOUTHEAST LLP	475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334122	FOLLETT SCHOOL SOLUTIONS, INC	16.82	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
04/17/2024	334122	FOLLETT SCHOOL SOLUTIONS, INC	45.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
04/17/2024	334122	FOLLETT SCHOOL SOLUTIONS, INC	523.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
04/17/2024	334122	FOLLETT SCHOOL SOLUTIONS, INC	732.94	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
04/17/2024	334122	FOLLETT SCHOOL SOLUTIONS, INC	960.99	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
04/17/2024	334122	FOLLETT SCHOOL SOLUTIONS, INC	2,017.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
04/17/2024	334123	GRAYBAR	361.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/17/2024	334123	GRAYBAR	533.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334123	GRAYBAR	1,559.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334123	GRAYBAR	1,708.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334123	GRAYBAR	2,434.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	235.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	346.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	683.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	726.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	726.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	1,006.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	1,255.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334126	KRU-KEL COMPANY, INC.	1,482.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
04/17/2024	334127	LIMEHOUSE & SONS INC.	658.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/17/2024	334128	MNC CONSTRUCTION	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/17/2024	334130	NETWORK CABLING INFRASTRUCTURES INC	1,400.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
04/17/2024	334130	NETWORK CABLING INFRASTRUCTURES INC	3,900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/17/2024	334132	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334133	PAULS CAR CARE CENTER INC	137.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/17/2024	334134	PRESENTATION SYSTEMS SOUTH, INC.	6,642.56	Elementary Programs	Supplies	Federal 201 113 410 011 001
04/17/2024	334135	SELLER'S PEST CONTROL, INC.	2,670.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/17/2024	334136	SHERWIN WILLIAMS	116.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
04/17/2024	334137	SIMPLIFIED OFFICE SYSTEMS, LLC	55.74	Elementary Programs	Supplies	General Fund 100 113 410 006 000
04/17/2024	334137	SIMPLIFIED OFFICE SYSTEMS, LLC	431.41	Elementary Programs	Supplies	General Fund 100 113 410 006 000
04/17/2024	334138	SUPERIOR BLACKTOP SERVICES LLC	3,308.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/17/2024	334139	SYSCO FOOD SERVICES OF COLUMBIA LLC	992.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
04/17/2024	334140	TRASH GURL LLC	440.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
04/17/2024	334142	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334143	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334144	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334145	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334146	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334147	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334148	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334149	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334150	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334151	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334152	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334153	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334154	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334155	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334156	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334157	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334158	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334159	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334160	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334161	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334162	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334163	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334164	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334165	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334166	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334167	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334168	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334169	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334170	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334171	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334172	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334173	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 715
04/17/2024	334174	AMERICAN BOOK COMPANY	16,968.48	Elementary Programs	Supplies	Federal 201 113 410 004 001
04/17/2024	334174	AMERICAN BOOK COMPANY	17,172.00	Elementary Programs	Supplies	Federal 201 113 410 012 001
04/17/2024	334175	AYA HEALTHCARE INC	1,875.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/17/2024	334175	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/17/2024	334175	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/17/2024	334176	BIG TEAMS LLC	12,850.00	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
04/17/2024	334177	CATALYFT LABS INC (DBA PERCH)	30,921.92	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 460
04/17/2024	334178	CHARLESTON/DORCHESTER COMMUNITY	100,000.00	Attendance and Social Work Services	Student Services	Federal 210 211 313 000 000
04/17/2024	334178	CHARLESTON/DORCHESTER COMMUNITY	100,000.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 218 211 312 000 090
04/17/2024	334178	CHARLESTON/DORCHESTER COMMUNITY	100,000.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 218 211 312 000 090
04/17/2024	334179	CHARLESTON SPEECH & LANGUAGE	3,430.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/17/2024	334180	DELL WORLD TRADE LP	128.27	Elementary Programs	Supplies	General Fund 100 113 410 012 195
04/17/2024	334181	DORCHESTER COUNTY SHERIFF'S OFFICE	52,417.14	Security	Other Professional and Technical	General Fund 100 258 395 000 001
04/17/2024	334182	ECPI UNIVERSITY	1,283.33	High School Programs	Textbooks	General Fund 100 114 420 008 131
04/17/2024	334182	ECPI UNIVERSITY	1,283.33	High School Programs	Textbooks	General Fund 100 114 420 044 131
04/17/2024	334182	ECPI UNIVERSITY	1,283.34	High School Programs	Textbooks	General Fund 100 114 420 016 131
04/17/2024	334182	ECPI UNIVERSITY	9,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 008 131
04/17/2024	334182	ECPI UNIVERSITY	9,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 131
04/17/2024	334182	ECPI UNIVERSITY	9,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 131
04/17/2024	334184	FOLLETT SCHOOL SOLUTIONS, INC	524.09	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
04/17/2024	334185	FORMS & SUPPLY, INC.	28.95	Primary Programs	Supplies	General Fund 100 112 410 002 000
04/17/2024	334185	FORMS & SUPPLY, INC.	234.27	Primary Programs	Supplies	General Fund 100 112 410 002 000
04/17/2024	334186	GRAY COLLEGIATE ACADEMY INC	295.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 911
04/17/2024	334187	HALLIGAN MAHONEY & WILLIAMS	627.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/17/2024	334189	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/17/2024	334189	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/17/2024	334190	LANGUAGE LINE SERVICES INC	528.35	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
04/17/2024	334191	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/17/2024	334192	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,240.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/17/2024	334192	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,240.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/17/2024	334193	MAGNOLIA CHILDRENS THERAPY	945.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/17/2024	334194	MUSIC USA INC	720.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 360
04/17/2024	334194	MUSIC USA INC	1,930.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 722



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334194	MUSIC USA INC	3,711.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
04/17/2024	334194	MUSIC USA INC	8,609.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
04/17/2024	334195	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/17/2024	334196	OFFICE DEPOT, INC.	190.51	Primary Programs	Supplies	General Fund 100 112 410 018 195
04/17/2024	334197	PANTUNER INC	8,250.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
04/17/2024	334198	PEACHY SPEECH LLC	1,530.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/17/2024	334199	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2024	334199	PHC MEDICAL SALES, INC.	121.18	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2024	334199	PHC MEDICAL SALES, INC.	663.65	Primary Programs	Supplies	General Fund 100 112 410 018 195
04/17/2024	334199	PHC MEDICAL SALES, INC.	712.52	Health Services	Supplies	General Fund 100 213 410 000 121
04/17/2024	334200	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/17/2024	334200	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/17/2024	334201	PRINTING ASSOCIATES OF SUMMERVILLE	1,196.26	Supervision of Special Programs	Printing and Binding	Federal 201 223 360 000 000
04/17/2024	334202	PROJECT LEAD THE WAY INC.	1,200.00	Curriculum Development	Travel	Federal 207 221 332 000 001
04/17/2024	334203	PROXIMITY LEARNING INC	1,150.05	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
04/17/2024	334204	REALLY GOOD STUFF INC	195.29	Primary Programs	Supplies	Federal 201 112 410 018 001
04/17/2024	334204	REALLY GOOD STUFF INC	486.22	Primary Programs	Supplies	Federal 201 112 410 018 001
04/17/2024	334205	SC DEPT. OF JUVENILE JUSTICE	880.23	High School Programs	Instructional Services	General Fund 100 114 311 000 000
04/17/2024	334206	SCHOLASTIC BOOK FAIRS	1,984.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 002 520
04/17/2024	334208	SIMPLE SPEECH SOLUTIONS, LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
04/17/2024	334209	STAPLES BUSINESS ADVANTAGE	143.29	Primary Programs	Supplies	Federal 201 112 410 018 001
04/17/2024	334209	STAPLES BUSINESS ADVANTAGE	368.23	Primary Programs	Supplies	General Fund 100 112 410 018 150
04/17/2024	334210	SYSCO FOOD SERVICES OF COLUMBIA LLC	308.29	Vocational Programs	Supplies	General Fund 100 115 410 016 000
04/17/2024	334210	SYSCO FOOD SERVICES OF COLUMBIA LLC	389.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2024	334211	TIMBERLAND HIGH SCHOOL	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
04/17/2024	334212	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
04/17/2024	334213	WORDS OF HOPE LLC	2,369.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/17/2024	334214	SC DEPARTMENT OF REVENUE	-0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
04/17/2024	334214	SC DEPARTMENT OF REVENUE	9.26	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
04/17/2024	334214	SC DEPARTMENT OF REVENUE	14.27	Primary Programs	Supplies	General Fund 100 112 410 041 195
04/17/2024	334214	SC DEPARTMENT OF REVENUE	25.31	Parenting/Family Literacy	Supplies	Federal 201 188 410 018 000
04/17/2024	334214	SC DEPARTMENT OF REVENUE	44.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
04/17/2024	334214	SC DEPARTMENT OF REVENUE	114.45	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
04/17/2024	334214	SC DEPARTMENT OF REVENUE	154.04	Elementary Programs	Supplies	Federal 201 113 410 014 001
04/17/2024	334214	SC DEPARTMENT OF REVENUE	231.87	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2024	334214	SC DEPARTMENT OF REVENUE	273.71	Curriculum Development	Instructional Programs Improve	Federal 267 221 312 000 001
04/17/2024	334214	SC DEPARTMENT OF REVENUE	403.37	Elementary Programs	Supplies	Federal 201 113 410 012 001
04/17/2024	334214	SC DEPARTMENT OF REVENUE	4,817.58	Elementary Programs	Supplies	General Fund 100 113 410 000 000
04/17/2024	334215	CHARLESTON SIGN & BANNER LLC	14,211.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
04/17/2024	334216	CHRISTIANBROS.ORG	2,789.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 722
04/17/2024	334216	CHRISTIANBROS.ORG	2,789.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
04/17/2024	334216	CHRISTIANBROS.ORG	2,789.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
04/17/2024	334217	CONVERGINT TECHNOLOGIES LLC	1,164.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	-1,070.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	65.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	130.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	133.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	398.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	428.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	1,982.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	2,536.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	4,375.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	5,042.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	10,434.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	14,548.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	15,843.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	15,983.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	16,958.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	17,055.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	27,940.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	34,551.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/17/2024	334218	DOMINION ENERGY SOUTH CAROLINA INC	39,992.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/17/2024	334220	INTERSTATE TRANSPORTATION EQUIP., INC.	87,065.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 008 000
04/17/2024	334220	INTERSTATE TRANSPORTATION EQUIP., INC.	87,065.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 016 000
04/17/2024	334225	SC HIGH SCHOOL LEAGUE	300.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 911
04/17/2024	334226	SCHOLASTIC BOOK FAIRS	7,460.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
04/17/2024	334230	UNIVERSITY OF SOUTH CAROLINA AIKEN	1,919.67	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 000
04/17/2024	334230	UNIVERSITY OF SOUTH CAROLINA AIKEN	4,080.33	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
04/17/2024	334230	UNIVERSITY OF SOUTH CAROLINA AIKEN	6,495.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 000
04/17/2024	334233	EMPLOYEE REIMBURSEMENT	316.01	Curriculum Development	Travel	General Fund 100 221 332 000 112
04/17/2024	334237	EMPLOYEE REIMBURSEMENT	112.92	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 380
04/17/2024	334238	EMPLOYEE REIMBURSEMENT	227.80	Hearing Handicapped	Travel	Federal 278 125 332 020 000
04/17/2024	334246	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2024	334247	EMPLOYEE REIMBURSEMENT	1,618.40	Curriculum Development	Travel	General Fund 100 221 332 000 113
04/17/2024	334248	EMPLOYEE REIMBURSEMENT	1,240.30	Curriculum Development	Travel	General Fund 100 221 332 000 114
04/17/2024	334249	EMPLOYEE REIMBURSEMENT	144.72	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
04/17/2024	334250	EMPLOYEE REIMBURSEMENT	120.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
04/17/2024	334251	EMPLOYEE REIMBURSEMENT	119.81	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
04/17/2024	334252	EMPLOYEE REIMBURSEMENT	217.75	Hearing Handicapped	Travel	Federal 278 125 332 020 000
04/17/2024	334253	REFUND TO PARENT/STUDENT	154.36	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/17/2024	334255	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/24/2024	334256	ALTERNATIVE STAFFING INC	649.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/24/2024	334256	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/24/2024	334257	BONITZ FLOORING GROUP, INC.	12,556.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/24/2024	334257	BONITZ FLOORING GROUP, INC.	16,154.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/24/2024	334258	CARPET CARE SERVICES	221.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/24/2024	334258	CARPET CARE SERVICES	400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/24/2024	334258	CARPET CARE SERVICES	920.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/24/2024	334259	HD SUPPLY INC	42.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
04/24/2024	334259	HD SUPPLY INC	61.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
04/24/2024	334259	HD SUPPLY INC	70.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
04/24/2024	334259	HD SUPPLY INC	129.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/24/2024	334259	HD SUPPLY INC	179.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/24/2024	334259	HD SUPPLY INC	294.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/24/2024	334259	HD SUPPLY INC	296.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
04/24/2024	334259	HD SUPPLY INC	311.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
04/24/2024	334259	HD SUPPLY INC	499.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
04/24/2024	334259	HD SUPPLY INC	521.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/24/2024	334259	HD SUPPLY INC	574.55	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/24/2024	334259	HD SUPPLY INC	603.14	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/24/2024	334259	HD SUPPLY INC	685.83	Operation and Maintenance of Plant	Supplies	Federal 218 254 410 000 060
04/24/2024	334259	HD SUPPLY INC	904.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
04/24/2024	334259	HD SUPPLY INC	904.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
04/24/2024	334259	HD SUPPLY INC	904.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/24/2024	334259	HD SUPPLY INC	904.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
04/24/2024	334259	HD SUPPLY INC	904.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/24/2024	334259	HD SUPPLY INC	940.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
04/24/2024	334259	HD SUPPLY INC	1,021.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/24/2024	334259	HD SUPPLY INC	1,021.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/24/2024	334259	HD SUPPLY INC	1,084.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
04/24/2024	334259	HD SUPPLY INC	1,084.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
04/24/2024	334259	HD SUPPLY INC	1,084.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/24/2024	334259	HD SUPPLY INC	1,436.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
04/24/2024	334259	HD SUPPLY INC	1,446.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/24/2024	334259	HD SUPPLY INC	1,446.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/24/2024	334259	HD SUPPLY INC	1,694.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/24/2024	334259	HD SUPPLY INC	1,782.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
04/24/2024	334259	HD SUPPLY INC	1,808.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
04/24/2024	334259	HD SUPPLY INC	1,808.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
04/24/2024	334259	HD SUPPLY INC	1,808.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
04/24/2024	334259	HD SUPPLY INC	1,808.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
04/24/2024	334259	HD SUPPLY INC	1,808.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/24/2024	334259	HD SUPPLY INC	1,808.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
04/24/2024	334259	HD SUPPLY INC	1,852.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/24/2024	334259	HD SUPPLY INC	2,169.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
04/24/2024	334259	HD SUPPLY INC	2,169.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/24/2024	334259	HD SUPPLY INC	2,259.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/24/2024	334259	HD SUPPLY INC	2,281.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
04/24/2024	334259	HD SUPPLY INC	2,293.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
04/24/2024	334259	HD SUPPLY INC	2,498.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/24/2024	334259	HD SUPPLY INC	2,531.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
04/24/2024	334259	HD SUPPLY INC	3,224.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/24/2024	334259	HD SUPPLY INC	3,711.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
04/24/2024	334259	HD SUPPLY INC	4,033.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
04/24/2024	334259	HD SUPPLY INC	6,799.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
04/24/2024	334260	IMPERIAL BAG & PAPER CO LLC	330.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/24/2024	334260	IMPERIAL BAG & PAPER CO LLC	397.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
04/24/2024	334260	IMPERIAL BAG & PAPER CO LLC	404.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
04/24/2024	334260	IMPERIAL BAG & PAPER CO LLC	900.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/24/2024	334261	THE KEENA EDWARDS GROUP LLC	14,634.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/24/2024	334261	THE KEENA EDWARDS GROUP LLC	23,437.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/24/2024	334262	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/24/2024	334262	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/24/2024	334262	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/24/2024	334262	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	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
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/24/2024	334262	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/24/2024	334262	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/24/2024	334262	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
04/24/2024	334262	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
04/24/2024	334262	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/24/2024	334262	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/24/2024	334262	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/24/2024	334262	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/24/2024	334262	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/24/2024	334262	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/24/2024	334262	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/24/2024	334262	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/24/2024	334262	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/24/2024	334262	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/24/2024	334262	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/24/2024	334262	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/24/2024	334262	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/24/2024	334262	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/24/2024	334262	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/24/2024	334262	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/24/2024	334262	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/24/2024	334262	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/24/2024	334262	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/24/2024	334262	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/24/2024	334262	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/24/2024	334262	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/24/2024	334262	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/24/2024	334262	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/24/2024	334264	CULINARY DEPOT INC	1,599.65	Food Services	Supplies	Food Service 600 256 410 008 000
04/24/2024	334264	CULINARY DEPOT INC	1,599.65	Food Services	Supplies	Food Service 600 256 410 016 000
04/24/2024	334264	CULINARY DEPOT INC	1,599.65	Food Services	Supplies	Food Service 600 256 410 044 000
04/24/2024	334266	HOBART SERVICES	80.53	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
04/24/2024	334266	HOBART SERVICES	1,012.48	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
04/24/2024	334267	KW ENVIRONMENTAL LLC	10,790.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/24/2024	334271	ADC CIVIL & STRUCTURAL ENGINEERING	15,670.40	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 000 200
04/24/2024	334272	ARBITERPAY TRUST ACCOUNT	4,500.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 900
04/24/2024	334273	ATLANTIC COAST ELECTRIC SUPPLY LLC	37.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/24/2024	334273	ATLANTIC COAST ELECTRIC SUPPLY LLC	250.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/24/2024	334273	ATLANTIC COAST ELECTRIC SUPPLY LLC	387.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334274	BELLA STRAW & MULCH	4,968.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/24/2024	334275	BONITZ FLOORING GROUP, INC.	49,775.78	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 014 434
04/24/2024	334276	CARRIER CORPORATION (SERVICE)	3,175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/24/2024	334277	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,135.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
04/24/2024	334277	CONSTANTINE ENGINEERING ASSOCIATES LLC	2,175.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
04/24/2024	334278	DAVID CUDD CUSTOM VISUAL DESIGNS	3,300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
04/24/2024	334279	BRIGHTLY SOFTWARE INC	4,558.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/24/2024	334280	EAST COAST TVM LLC	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/24/2024	334280	EAST COAST TVM LLC	8,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/24/2024	334281	ECS SOUTHEAST LLP	845.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/24/2024	334282	FOLLETT SCHOOL SOLUTIONS, INC	669.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
04/24/2024	334282	FOLLETT SCHOOL SOLUTIONS, INC	721.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
04/24/2024	334283	G & G SALES & SERVICE	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/24/2024	334284	GRAYBAR	800.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334284	GRAYBAR	2,669.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334284	GRAYBAR	2,757.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334286	HD SUPPLY INC	45.41	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/24/2024	334286	HD SUPPLY INC	47.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334286	HD SUPPLY INC	373.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334287	KRU-KEL COMPANY, INC.	127.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
04/24/2024	334287	KRU-KEL COMPANY, INC.	207.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
04/24/2024	334287	KRU-KEL COMPANY, INC.	354.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
04/24/2024	334287	KRU-KEL COMPANY, INC.	680.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
04/24/2024	334288	PALMETTO HOME CENTER HOLDINGS LLC	53.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/24/2024	334288	PALMETTO HOME CENTER HOLDINGS LLC	64.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/24/2024	334289	SOLUTION TREE	2,166.68	Elementary Programs	Supplies	General Fund 100 113 410 014 195
04/24/2024	334290	TMS SOUTH	171.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/24/2024	334290	TMS SOUTH	194.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/24/2024	334290	TMS SOUTH	1,190.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334291	TRANE CAROLINA PLAINS	1,090.54	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 005 304
04/24/2024	334291	TRANE CAROLINA PLAINS	1,951.68	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 007 304
04/24/2024	334291	TRANE CAROLINA PLAINS	12,602.07	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 005 304
04/24/2024	334292	TRASH GURL LLC	440.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
04/24/2024	334294	WANDO HIGH SCHOOL	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 918
04/24/2024	334295	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/24/2024	334296	WOOD'S ACE HARDWARE	32.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334296	WOOD'S ACE HARDWARE	36.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/24/2024	334296	WOOD'S ACE HARDWARE	64.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/24/2024	334297	A 3 COMMUNICATIONS (OID 587070001)	2,321.87	Facilities Acquisition and Construction	Technology & Software Supplies	School Building 521 253 445 000 260
04/24/2024	334298	ADVANCE AUTO PARTS	24.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334298	ADVANCE AUTO PARTS	72.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334298	ADVANCE AUTO PARTS	163.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334298	ADVANCE AUTO PARTS	208.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334299	ATHENS PAPER	656.85	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
04/24/2024	334299	ATHENS PAPER	937.47	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
04/24/2024	334300	ATLANTIC COAST ELECTRIC SUPPLY LLC	7.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334300	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334300	ATLANTIC COAST ELECTRIC SUPPLY LLC	406.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/24/2024	334300	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,130.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/24/2024	334300	ATLANTIC COAST ELECTRIC SUPPLY LLC	8,820.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334301	BILL'S GLASS CO INC	424.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/24/2024	334301	BILL'S GLASS CO INC	1,462.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/24/2024	334302	BOC OIL CO INC	199.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/24/2024	334302	BOC OIL CO INC	223.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/24/2024	334302	BOC OIL CO INC	380.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/24/2024	334302	BOC OIL CO INC	508.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/24/2024	334302	BOC OIL CO INC	735.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/24/2024	334303	BUBBAS DADDY ENTERTAINMENT	150.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 630
04/24/2024	334304	CHURCHICH RECREATION AND DESIGN	31,627.00	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 018 400
04/24/2024	334305	CITY ELECTRIC SUPPLY CO	156.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/24/2024	334306	CUMMINS SALES AND SERVICE	162.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/24/2024	334307	DINGMON, JAMES SCOTT	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
04/24/2024	334308	DOCTORS CARE OF SOUTH CAROLINA PA	380.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
04/24/2024	334309	FANCY TRIMMINS	3,900.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334310	FERGUSON ENTERPRISES, INC.	17.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/24/2024	334310	FERGUSON ENTERPRISES, INC.	44.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/24/2024	334310	FERGUSON ENTERPRISES, INC.	83.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/24/2024	334310	FERGUSON ENTERPRISES, INC.	109.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334310	FERGUSON ENTERPRISES, INC.	345.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
04/24/2024	334312	FORMS & SUPPLY, INC.	10.43	Primary Programs	Supplies	General Fund 100 112 410 042 000
04/24/2024	334312	FORMS & SUPPLY, INC.	88.70	Primary Programs	Supplies	General Fund 100 112 410 042 195
04/24/2024	334312	FORMS & SUPPLY, INC.	114.36	Primary Programs	Supplies	General Fund 100 112 410 042 000
04/24/2024	334312	FORMS & SUPPLY, INC.	124.23	Primary Programs	Supplies	General Fund 100 112 410 042 195
04/24/2024	334312	FORMS & SUPPLY, INC.	194.99	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
04/24/2024	334313	GRAYBAR	1,922.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334313	GRAYBAR	2,669.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334314	GRAYCO	23.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334314	GRAYCO	39.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/24/2024	334314	GRAYCO	54.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
04/24/2024	334315	HD SUPPLY INC	24.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334315	HD SUPPLY INC	53.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/24/2024	334315	HD SUPPLY INC	57.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/24/2024	334315	HD SUPPLY INC	83.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/24/2024	334315	HD SUPPLY INC	604.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/24/2024	334316	INTERNETWORK ENGINEERING	43,587.60	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
04/24/2024	334317	INTERSTATE TRANSPORTATION EQUIP., INC.	95.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334317	INTERSTATE TRANSPORTATION EQUIP., INC.	481.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334317	INTERSTATE TRANSPORTATION EQUIP., INC.	515.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334317	INTERSTATE TRANSPORTATION EQUIP., INC.	1,363.61	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334317	INTERSTATE TRANSPORTATION EQUIP., INC.	1,758.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	73.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	114.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	146.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	162.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	193.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	199.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	311.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	359.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	1,022.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/24/2024	334318	KRU-KEL COMPANY, INC.	1,428.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/24/2024	334319	MANER BUILDERS SUPPLY COMPANY	480.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
04/24/2024	334320	MEDCARE EXPRESS NORTH CHARLESTON LLC	315.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
04/24/2024	334320	MEDCARE EXPRESS NORTH CHARLESTON LLC	600.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
04/24/2024	334320	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,280.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
04/24/2024	334322	NU-IDEA SCHOOL SUPPLY	9,469.50	Elementary Programs	Supplies	Federal 201 113 410 007 000
04/24/2024	334324	PBC GURU LLC	1,250.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 000
04/24/2024	334325	PROCLIP USA, LLC	859.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/24/2024	334326	REI ENGINEERS	500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
04/24/2024	334327	SC DEPARTMENT OF EDUCATION	2,752.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/24/2024	334329	SHRED IT USA LLC	12.47	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
04/24/2024	334329	SHRED IT USA LLC	206.10	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
04/24/2024	334330	SYSO FOOD SERVICES OF COLUMBIA LLC	1,584.16	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
04/24/2024	334331	TMS SOUTH	186.31	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
04/24/2024	334331	TMS SOUTH	473.59	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/24/2024	334332	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/24/2024	334332	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/24/2024	334333	UNITED RENTALS (NORTH AMERICA) INC	6,132.35	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/24/2024	334334	VELOCITY TRUCK CENTERS	257.58	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/24/2024	334338	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	General Fund	100 266 332 028 000
04/24/2024	334344	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	General Fund	100 224 332 015 000
04/24/2024	334345	EMPLOYEE REIMBURSEMENT	251.92	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 910
04/24/2024	334348	EMPLOYEE REIMBURSEMENT	172.36	Pupil Service Activities	School Activity Fund	750 271 660 044 521
04/24/2024	334351	EMPLOYEE REIMBURSEMENT	303.00	Operation and Maintenance of Plant	General Fund	100 254 332 019 000
04/24/2024	334352	ADAMS OUTDOOR ADVERTISING LP	2,000.00	Staff Services	General Fund	100 264 350 000 000
04/24/2024	334353	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	6,289.48	Attendance and Social Work Services	Federal	263 211 332 000 000
04/24/2024	334355	BLAZERWORKS	2,211.00	Psychological Services	Federal	278 214 311 020 000
04/24/2024	334355	BLAZERWORKS	2,752.00	Psychological Services	Federal	278 214 311 020 000
04/24/2024	334355	BLAZERWORKS	2,848.70	Psychological Services	Federal	278 214 311 020 000
04/24/2024	334355	BLAZERWORKS	2,940.00	Speech Handicapped	General Fund	100 126 311 015 000
04/24/2024	334355	BLAZERWORKS	3,010.17	Psychological Services	Federal	278 214 311 020 000
04/24/2024	334358	CHATTERBOXES LLC	2,560.00	Speech Handicapped	General Fund	100 126 311 002 000
04/24/2024	334359	EMPLOYEE REIMBURSEMENT	187.00	Pupil Service Activities	Activity Fund - Extracurricular	757 271 660 048 370
04/24/2024	334360	EDUCATION AND BUSINESS SUMMIT	2,750.00	Curriculum Development	Federal	207 221 312 000 004
04/24/2024	334361	EDU HEALTHCARE LLC	1,704.00	Speech Handicapped	General Fund	100 126 311 014 000
04/24/2024	334362	FORMS & SUPPLY, INC.	41.26	Primary Programs	General Fund	100 112 410 002 000
04/24/2024	334362	FORMS & SUPPLY, INC.	50.48	Primary Programs	General Fund	100 112 410 002 000
04/24/2024	334362	FORMS & SUPPLY, INC.	129.43	Primary Programs	General Fund	100 112 410 002 000
04/24/2024	334362	FORMS & SUPPLY, INC.	177.45	Primary Programs	General Fund	100 112 410 002 000
04/24/2024	334362	FORMS & SUPPLY, INC.	201.93	Primary Programs	General Fund	100 112 410 002 000
04/24/2024	334363	FRONTLINE TECHNOLOGIES	9,067.50	Health Services	Federal	278 213 313 000 000
04/24/2024	334364	EMPLOYEE REIMBURSEMENT	226.10	Pupil Service Activities	School Activity Fund	736 271 660 009 340
04/24/2024	334366	HAND2MIND INC	278.00	Primary Programs	Federal	201 112 410 018 001
04/24/2024	334366	HAND2MIND INC	7,089.57	Primary Programs	Federal	201 112 410 041 001
04/24/2024	334367	HARRIS SCHOOL SOLUTIONS	70,889.66	Fiscal Services	General Fund	100 252 345 000 266
04/24/2024	334368	HOBART SERVICES	931.37	Vocational Programs	State-EIA	329 115 540 000 019
04/24/2024	334369	JACKSON, REGINA	3,600.00	Speech Handicapped	General Fund	100 126 311 016 000
04/24/2024	334369	JACKSON, REGINA	3,600.00	Speech Handicapped	General Fund	100 126 311 016 000
04/24/2024	334370	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	General Fund	100 126 311 014 000
04/24/2024	334370	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	General Fund	100 126 311 045 000
04/24/2024	334372	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	General Fund	100 126 311 004 000
04/24/2024	334373	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,273.02	Speech Handicapped	General Fund	100 126 311 008 000
04/24/2024	334373	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,273.03	Speech Handicapped	General Fund	100 126 311 012 000
04/24/2024	334374	MAGNOLIA CHILDRENS THERAPY	1,330.00	Speech Handicapped	General Fund	100 126 311 004 000
04/24/2024	334375	NATIONAL STAFFING SOLUTIONS INC	2,700.00	Speech Handicapped	General Fund	100 126 311 005 000
04/24/2024	334375	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	General Fund	100 126 311 005 000
04/24/2024	334376	NAVIGATOR SOLUTIONS GROUP LLC	3,745.00	Fiscal Services	General Fund	100 252 445 000 266
04/24/2024	334377	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
04/24/2024	334378	PEACHY SPEECH LLC	1,853.00	Speech Handicapped	General Fund	100 126 311 013 000
04/24/2024	334380	QUADIANT LEASING USA INC	210.13	Primary Programs	General Fund	100 112 323 002 000
04/24/2024	334381	REALLY GOOD STUFF INC	1,281.45	Primary Programs	Federal	201 112 410 041 001
04/24/2024	334382	SCPW	537.16	Operation and Maintenance of Plant	General Fund	100 254 321 046 000
04/24/2024	334382	SCPW	1,286.80	Operation and Maintenance of Plant	General Fund	100 254 321 013 000
04/24/2024	334383	SIMPLE SPEECH SOLUTIONS, LLC	2,520.00	Speech Handicapped	General Fund	100 126 311 041 000
04/24/2024	334384	STAPLES BUSINESS ADVANTAGE	281.23	Primary Programs	Federal	201 112 410 018 001
04/24/2024	334385	SUPPLEMENTAL HEALTH CARE	1,022.13	Psychological Services	Federal	278 214 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/24/2024	334385	SUPPLEMENTAL HEALTH CARE	1,840.62	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/24/2024	334385	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/24/2024	334386	THERAPY TRAVELERS LLC	2,850.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
04/24/2024	334386	THERAPY TRAVELERS LLC	9,253.00	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
04/24/2024	334387	THOMSON REUTERS	391.45	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
04/24/2024	334388	TOWN OF SUMMERVILLE	21,974.78	Security	Other Professional and Technical	General Fund 100 258 395 000 000
04/24/2024	334389	WORDS OF HOPE LLC	2,747.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/24/2024	334390	WRITING WITH DESIGN	19,950.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
04/24/2024	334391	EMPLOYEE REIMBURSEMENT	1,252.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
04/24/2024	334392	BOXX MODULAR, INC.	86,626.66	Facilities Acquisition and Construction	Mobile Classrooms	School Grounds 522 253 580 047 000
04/24/2024	334393	DORCHESTER COUNTY SHERIFFS OFFICE	50,702.44	Security	Other Professional and Technical	General Fund 100 258 395 000 001
04/24/2024	334394	EMPLOYEE REIMBURSEMENT	259.89	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
04/24/2024	334395	FIFTH THIRD BANK	-11,519.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
04/24/2024	334395	FIFTH THIRD BANK	92.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/24/2024	334395	FIFTH THIRD BANK	190.03	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
04/24/2024	334395	FIFTH THIRD BANK	270.14	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 046 000
04/24/2024	334395	FIFTH THIRD BANK	323.35	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
04/24/2024	334395	FIFTH THIRD BANK	342.49	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
04/24/2024	334395	FIFTH THIRD BANK	356.16	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
04/24/2024	334395	FIFTH THIRD BANK	367.95	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
04/24/2024	334395	FIFTH THIRD BANK	460.91	Primary Programs	Supplies	General Fund 100 112 410 041 195
04/24/2024	334395	FIFTH THIRD BANK	529.63	Elementary Programs	Supplies	General Fund 100 113 410 015 000
04/24/2024	334395	FIFTH THIRD BANK	569.58	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
04/24/2024	334395	FIFTH THIRD BANK	652.02	Elementary Programs	Supplies	General Fund 100 113 410 048 000
04/24/2024	334395	FIFTH THIRD BANK	697.88	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
04/24/2024	334395	FIFTH THIRD BANK	736.94	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
04/24/2024	334395	FIFTH THIRD BANK	770.36	Elementary Programs	Supplies	General Fund 100 113 410 013 000
04/24/2024	334395	FIFTH THIRD BANK	817.97	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 004 000
04/24/2024	334395	FIFTH THIRD BANK	912.64	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
04/24/2024	334395	FIFTH THIRD BANK	942.82	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
04/24/2024	334395	FIFTH THIRD BANK	975.91	Elementary Programs	Supplies	General Fund 100 113 410 045 000
04/24/2024	334395	FIFTH THIRD BANK	1,061.33	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
04/24/2024	334395	FIFTH THIRD BANK	1,121.41	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
04/24/2024	334395	FIFTH THIRD BANK	1,124.07	Elementary Programs	Supplies	General Fund 100 113 410 012 000
04/24/2024	334395	FIFTH THIRD BANK	1,459.13	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 018 000
04/24/2024	334395	FIFTH THIRD BANK	1,577.25	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000
04/24/2024	334395	FIFTH THIRD BANK	1,578.60	Primary Programs	Supplies	General Fund 100 112 410 047 150
04/24/2024	334395	FIFTH THIRD BANK	1,739.01	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
04/24/2024	334395	FIFTH THIRD BANK	1,839.09	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
04/24/2024	334395	FIFTH THIRD BANK	2,152.04	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
04/24/2024	334395	FIFTH THIRD BANK	3,564.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/24/2024	334395	FIFTH THIRD BANK	3,749.03	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
04/24/2024	334396	GROUP TRAVEL PLANNERS INC	12,849.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
04/24/2024	334398	LIVE PRODUCTIONS	41,557.65	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 710
04/24/2024	334399	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
04/24/2024	334399	ONTARIO INVESTMENTS INC	1,036.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
04/24/2024	334399	ONTARIO INVESTMENTS INC	1,226.16	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
04/24/2024	334400	QUADIENT FINANCE USA INC	459.81	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
04/24/2024	334401	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/24/2024	334401	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/24/2024	334401	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/24/2024	334401	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000





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04/24/2024	334401	SCPW	115.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
04/24/2024	334401	SCPW	143.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/24/2024	334401	SCPW	227.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/24/2024	334401	SCPW	411.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
04/24/2024	334401	SCPW	456.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
04/24/2024	334401	SCPW	490.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
04/24/2024	334401	SCPW	848.64	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
04/24/2024	334402	SHARP ELECTRONICS CORPORATION	11,491.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
04/24/2024	334403	UNITED STATES TREASURY	174,539.75	Payment to Refunded Debt Escrow Agent	Other Objects	School Grounds 523 500 690 000 000
04/24/2024	334404	EMPLOYEE REIMBURSEMENT	4,113.12	Pupil Service Activities	Pupil Service Activities	School Activity Fund 743 271 660 016 729
04/30/2024	334405	ALLEGRA	762.91	Curriculum Development	Supplies	General Fund 100 221 410 000 000
04/30/2024	334406	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	9,694.10	Attendance and Social Work Services	Travel	Federal 263 211 332 000 000
04/30/2024	334407	AT&T	436.54	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
04/30/2024	334408	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/30/2024	334408	AYA HEALTHCARE INC	6,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/30/2024	334408	AYA HEALTHCARE INC	6,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
04/30/2024	334409	BLAZERWORKS	1,296.54	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/30/2024	334409	BLAZERWORKS	2,145.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/30/2024	334409	BLAZERWORKS	2,940.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/30/2024	334410	BOSTON, ROBIN	2,000.00	High School Programs	Instructional Programs Improve	State-EIA 309 114 312 044 125
04/30/2024	334411	CARTER HEARS!	499.92	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
04/30/2024	334412	CHARLESTON SPEECH & LANGUAGE	3,920.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/30/2024	334413	CHARLESTON SOFTBALL UMPIRES ASSOC.	3,132.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 626
04/30/2024	334414	CHATTERBOXES LLC	1,760.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	-803.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	33.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	151.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	177.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	268.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	344.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	356.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	374.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	385.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	702.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	714.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	4,967.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	5,494.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	5,637.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	5,916.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	7,654.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	9,661.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	9,716.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	9,775.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	12,214.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	17,193.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	17,999.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
04/30/2024	334415	DOMINION ENERGY SOUTH CAROLINA INC	33,516.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	831.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	896.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	948.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	1,030.37	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000



Dorchester School District Two  
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	1,484.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	1,492.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	1,588.58	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	2,008.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	2,141.09	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	2,712.64	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	7,118.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
04/30/2024	334416	DORCHESTER COUNTY WATER & SEWER	8,058.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	274.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	334.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	358.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	491.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	621.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	726.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	803.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/30/2024	334417	DORCHESTER COUNTY WATER AUTHORITY	1,552.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/30/2024	334418	EDU HEALTHCARE LLC	2,272.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/30/2024	334419	FOLLETT SCHOOL SOLUTIONS, INC	230.42	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
04/30/2024	334419	FOLLETT SCHOOL SOLUTIONS, INC	1,476.78	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
04/30/2024	334421	FRONTLINE TECHNOLOGIES	766.32	Health Services	Instructional Services	Federal 278 213 311 000 000
04/30/2024	334421	FRONTLINE TECHNOLOGIES	3,872.34	Health Services	Student Services	Federal 278 213 313 000 000
04/30/2024	334422	JOSTENS, INC.	687.20	High School Programs	Supplies	General Fund 100 114 410 008 003
04/30/2024	334423	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/30/2024	334423	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/30/2024	334424	LOUISE MARSAA AND ASSOCIATES, LLC	2,295.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/30/2024	334425	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/30/2024	334425	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,218.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/30/2024	334426	MAGNOLIA CHILDRENS THERAPY	1,260.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/30/2024	334426	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/30/2024	334427	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	70.13	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	157.08	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	163.63	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	4,667.03	Security	Technology Equipment	School Grounds 522 258 545 020 436
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	27,165.69	Security	Technology Equipment	School Grounds 522 258 545 047 436
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	33,734.39	Security	Technology Equipment	School Grounds 522 258 545 016 436
04/30/2024	334428	MOBILE COMMUNICATIONS AMERICA INC	35,044.39	Security	Technology Equipment	School Grounds 522 258 545 006 436
04/30/2024	334429	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/30/2024	334429	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/30/2024	334429	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/30/2024	334429	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/30/2024	334430	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/30/2024	334431	PEACHY SPEECH LLC	2,312.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/30/2024	334432	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 213
04/30/2024	334432	PHC MEDICAL SALES, INC.	22.31	Health Services	Supplies	General Fund 100 213 410 000 121
04/30/2024	334432	PHC MEDICAL SALES, INC.	45.16	Kindergarten Programs	Supplies	General Fund 100 111 410 018 000
04/30/2024	334432	PHC MEDICAL SALES, INC.	89.24	Health Services	Supplies	General Fund 100 213 410 000 121
04/30/2024	334432	PHC MEDICAL SALES, INC.	104.43	Health Services	Supplies	General Fund 100 213 410 000 213
04/30/2024	334432	PHC MEDICAL SALES, INC.	132.01	Kindergarten Programs	Supplies	General Fund 100 111 410 018 000
04/30/2024	334432	PHC MEDICAL SALES, INC.	138.39	Health Services	Supplies	General Fund 100 213 410 000 121
04/30/2024	334432	PHC MEDICAL SALES, INC.	188.27	Health Services	Supplies	General Fund 100 213 410 000 213



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/30/2024	334432	PHC MEDICAL SALES, INC.	215.33	Health Services	Supplies	General Fund 100 213 410 000 121
04/30/2024	334433	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/30/2024	334433	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/30/2024	334434	SCHOLASTIC BOOK FAIRS	498.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 290
04/30/2024	334434	SCHOLASTIC BOOK FAIRS	1,000.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 195
04/30/2024	334435	SCPW	44.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/30/2024	334435	SCPW	252.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2024	334435	SCPW	253.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
04/30/2024	334435	SCPW	262.06	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2024	334435	SCPW	267.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
04/30/2024	334435	SCPW	328.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2024	334435	SCPW	435.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
04/30/2024	334435	SCPW	798.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
04/30/2024	334435	SCPW	1,131.04	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2024	334435	SCPW	1,247.13	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2024	334436	SHARP ELECTRONICS CORPORATION	92.83	Primary Programs	Supplies	General Fund 100 112 410 004 000
04/30/2024	334436	SHARP ELECTRONICS CORPORATION	101.06	Primary Programs	Supplies	General Fund 100 112 410 004 000
04/30/2024	334437	SIMPLE SPEECH SOLUTIONS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	20.80	Primary Programs	Supplies	Federal 201 112 410 018 001
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	156.37	Fiscal Services	Supplies	General Fund 100 252 410 000 000
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	211.47	Primary Programs	Supplies	Federal 201 112 410 018 001
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	293.12	Primary Programs	Supplies	Federal 201 112 410 018 001
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	383.32	Primary Programs	Supplies	Federal 201 112 410 018 001
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	611.83	Primary Programs	Supplies	General Fund 100 112 410 018 150
04/30/2024	334438	STAPLES BUSINESS ADVANTAGE	2,803.51	Primary Programs	Supplies	Federal 201 112 410 018 001
04/30/2024	334439	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/30/2024	334439	SUPPLEMENTAL HEALTH CARE	3,000.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
04/30/2024	334440	SYSCO FOOD SERVICES OF COLUMBIA LLC	109.17	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
04/30/2024	334440	SYSCO FOOD SERVICES OF COLUMBIA LLC	331.71	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/30/2024	334440	SYSCO FOOD SERVICES OF COLUMBIA LLC	552.86	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/30/2024	334441	THERAPY TRAVELERS LLC	2,653.12	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
04/30/2024	334441	THERAPY TRAVELERS LLC	11,412.70	Learning Disabilities	Instructional Services	Federal 278 127 311 008 000
04/30/2024	334443	TOWN OF SUMMERVILLE	12,268.80	Security	Other Professional and Technical	General Fund 100 258 395 000 000
04/30/2024	334444	US FOODSERVICE, INC.	646.88	Vocational Programs	Supplies	General Fund 100 115 410 008 011
04/30/2024	334445	WORDS OF HOPE LLC	2,573.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/30/2024	334447	WORLDS FINEST CHOCOLATE INC	3,757.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 556
04/30/2024	334448	WULBERN KOVAL COMPANY	1,045.71	Primary Programs	Supplies	Federal 201 112 410 013 001
04/30/2024	334459	EMPLOYEE REIMBURSEMENT	320.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 635
04/30/2024	334460	EMPLOYEE REIMBURSEMENT	112.82	Primary Programs	Supplies	General Fund 100 112 410 048 195
04/30/2024	334461	EMPLOYEE REIMBURSEMENT	235.65	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
04/30/2024	334462	EMPLOYEE REIMBURSEMENT	125.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
04/30/2024	334463	EMPLOYEE REIMBURSEMENT	195.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
04/30/2024	334464	EMPLOYEE REIMBURSEMENT	137.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
04/30/2024	334466	EMPLOYEE REIMBURSEMENT	532.07	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
04/30/2024	334467	EMPLOYEE REIMBURSEMENT	179.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
04/30/2024	334468	EMPLOYEE REIMBURSEMENT	258.96	Autism	Travel	Federal 278 161 332 020 000
04/30/2024	334469	EMPLOYEE REIMBURSEMENT	306.19	Learning Disabilities	Travel	Federal 278 127 332 020 000
04/30/2024	334471	EMPLOYEE REIMBURSEMENT	329.97	High School Programs	Supplies	General Fund 100 114 410 044 195
04/30/2024	334476	EMPLOYEE REIMBURSEMENT	304.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
04/30/2024	334478	EMPLOYEE REIMBURSEMENT	438.80	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
04/30/2024	334481	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/30/2024	334482	TEXAS TEACHERS OF TOMORROW LLC	3,250.00	Inservice and Staff Training	Instructional Programs Improve	General Fund 100 224 312 000 210





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	38.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	44.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	44.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	75.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	76.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	89.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	96.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	100.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	102.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	117.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	147.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	161.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	344.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	441.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	988.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	4,393.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	4,393.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334485	BERKELEY ELECTRIC COOPERATIVE, INC.	7,238.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/30/2024	334487	ECS SOUTHEAST LLP	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/30/2024	334496	WEX BANK	-222.46	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
04/30/2024	334496	WEX BANK	154.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
04/30/2024	334496	WEX BANK	517.82	Security	Travel	General Fund 100 258 332 000 000
04/30/2024	334496	WEX BANK	850.44	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
04/30/2024	334496	WEX BANK	1,271.52	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
04/30/2024	334496	WEX BANK	2,324.14	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
04/30/2024	334496	WEX BANK	4,990.02	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
04/30/2024	334496	WEX BANK	18,046.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/30/2024	334498	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
04/30/2024	334498	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
04/30/2024	334498	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
04/30/2024	334498	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
04/30/2024	334498	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
04/30/2024	334498	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
04/30/2024	334498	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
04/30/2024	334498	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
04/30/2024	334498	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
04/30/2024	334498	HOBART SERVICES	297.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
04/30/2024	334498	HOBART SERVICES	445.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
04/30/2024	334498	HOBART SERVICES	792.05	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
04/30/2024	334498	HOBART SERVICES	3,481.78	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
04/30/2024	334503	AGC EDUCATION, INC.	342.00	Elementary Programs	Supplies	State-EIA 303 113 410 052 338
04/30/2024	334504	CHARLESTON UMPIRE ACADEMY	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
04/30/2024	334505	FIRST CITIZENS BANK	76.74	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 047 000
04/30/2024	334505	FIRST CITIZENS BANK	153.31	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 047 000
04/30/2024	334506	FORMS & SUPPLY, INC.	35.95	Primary Programs	Supplies	General Fund 100 112 410 045 000
04/30/2024	334506	FORMS & SUPPLY, INC.	63.17	Primary Programs	Supplies	General Fund 100 112 410 045 000
04/30/2024	334506	FORMS & SUPPLY, INC.	184.62	Primary Programs	Supplies	General Fund 100 112 410 045 000
04/30/2024	334508	NASP INC	105.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
04/30/2024	334509	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
04/30/2024	334510	EMPLOYEE REIMBURSEMENT	134.00	Fiscal Services	Travel	General Fund 100 252 332 000 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/30/2024	334511	DELL WORLD TRADE LP	2,789.49	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 048 001
04/30/2024	334511	DELL WORLD TRADE LP	4,275.72	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 048 001
04/30/2024	334512	ELLIOTT DAVIS, LLC/PLLC	7,500.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
04/30/2024	334514	LEARN PATHOS LLC	4,500.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 001
04/30/2024	334515	YOU GIVE YOU LLC	500.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 001
04/30/2024	334516	MARRIOTT VILLAGE AT LAKE BUENA VISTA	6,142.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 360
04/30/2024	334518	SHRED IT USA LLC	12.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/30/2024	334518	SHRED IT USA LLC	381.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/30/2024	334519	SODEXO OPERATIONS LLC	50.00	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
04/30/2024	334519	SODEXO OPERATIONS LLC	82.50	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
04/30/2024	334519	SODEXO OPERATIONS LLC	1,546.00	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
04/30/2024	334519	SODEXO OPERATIONS LLC	1,000,904.68	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
# ITEMS	1416	MONTHLY TOTAL	<u>\$5,120,371.83</u>			