



Dorchester School District Two  
 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: June 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
06/05/2024	335302	CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service 600 256 410 000 000
06/05/2024	335302	CAROLINA OFFICE SYSTEMS INC	147.66	Food Services	Supplies	Food Service 600 256 410 000 000
06/05/2024	335307	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
06/05/2024	335307	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
06/05/2024	335307	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
06/05/2024	335307	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
06/05/2024	335307	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
06/05/2024	335307	HOBART SERVICES	196.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
06/05/2024	335307	HOBART SERVICES	246.15	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
06/05/2024	335307	HOBART SERVICES	301.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
06/05/2024	335307	HOBART SERVICES	396.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
06/05/2024	335307	HOBART SERVICES	425.29	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
06/05/2024	335307	HOBART SERVICES	553.52	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
06/05/2024	335307	HOBART SERVICES	1,138.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
06/05/2024	335307	HOBART SERVICES	5,468.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
06/05/2024	335314	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/05/2024	335315	BONITZ FLOORING GROUP, INC.	592.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/05/2024	335316	HD SUPPLY INC	593.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/05/2024	335316	HD SUPPLY INC	1,221.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/05/2024	335316	HD SUPPLY INC	1,319.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/05/2024	335316	HD SUPPLY INC	1,428.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/05/2024	335316	HD SUPPLY INC	1,818.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
06/05/2024	335316	HD SUPPLY INC	1,974.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/05/2024	335316	HD SUPPLY INC	2,143.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/05/2024	335316	HD SUPPLY INC	2,462.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/05/2024	335316	HD SUPPLY INC	3,956.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
06/05/2024	335316	HD SUPPLY INC	4,181.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/05/2024	335316	HD SUPPLY INC	4,264.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/05/2024	335316	HD SUPPLY INC	4,633.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/05/2024	335316	HD SUPPLY INC	5,087.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/05/2024	335316	HD SUPPLY INC	5,402.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/05/2024	335316	HD SUPPLY INC	6,511.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/05/2024	335316	HD SUPPLY INC	7,166.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
06/05/2024	335317	IMPERIAL BAG & PAPER CO LLC	323.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/05/2024	335317	IMPERIAL BAG & PAPER CO LLC	433.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/05/2024	335317	IMPERIAL BAG & PAPER CO LLC	660.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
06/05/2024	335317	IMPERIAL BAG & PAPER CO LLC	901.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/05/2024	335317	IMPERIAL BAG & PAPER CO LLC	1,190.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/05/2024	335318	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
06/05/2024	335318	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/05/2024	335318	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/05/2024	335318	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/05/2024	335319	TEACHER SUPPLY CHECK	350.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
06/05/2024	335333	ADVANCE AUTO PARTS	18.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	35.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	85.61	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	101.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	119.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	164.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	284.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	318.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	812.34	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
06/05/2024	335333	ADVANCE AUTO PARTS	1,523.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335333	ADVANCE AUTO PARTS	4,747.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335334	EMPLOYEE REIMBURSEMENT	184.92	Technology Services	Travel	General Fund 100 266 332 028 000
06/05/2024	335335	BROOKS TOOLS	1,028.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335336	CLASSLINK INC	8,995.00	Technology Services	Technology	General Fund 100 266 345 000 266
06/05/2024	335338	CUMMINS SALES AND SERVICE	756.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335340	DILMAR OIL COMPANY INC	1,829.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335341	FOLLETT SCHOOL SOLUTIONS, INC	210.93	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
06/05/2024	335341	FOLLETT SCHOOL SOLUTIONS, INC	354.23	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
06/05/2024	335342	FORMS & SUPPLY, INC.	192.60	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/05/2024	335344	GENERAL PRINTING & DESIGN, INC.	1,557.00	Primary Programs	Supplies	General Fund 100 112 410 045 150
06/05/2024	335347	MEDCARE EXPRESS NORTH CHARLESTON LLC	395.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/05/2024	335347	MEDCARE EXPRESS NORTH CHARLESTON LLC	495.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/05/2024	335347	MEDCARE EXPRESS NORTH CHARLESTON LLC	875.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/05/2024	335348	MICHAEL BROWN	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
06/05/2024	335349	EMPLOYEE REIMBURSEMENT	923.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/05/2024	335353	SC FOOTBALL OFFICIALS ASSOCIATION	600.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 908
06/05/2024	335354	SC HIGH SCHOOL LEAGUE	875.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
06/05/2024	335356	SCHOOL SPECIALTY	1,000.00	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/05/2024	335356	SCHOOL SPECIALTY	1,000.91	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/05/2024	335357	SIMPLIFIED OFFICE SYSTEMS, LLC	89.48	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/05/2024	335357	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
06/05/2024	335358	STAPLES BUSINESS ADVANTAGE	256.79	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/05/2024	335359	TRUCKPRO LLC	626.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335359	TRUCKPRO LLC	2,172.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335359	TRUCKPRO LLC	4,165.27	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335361	VELOCITY TRUCK CENTERS	26.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335361	VELOCITY TRUCK CENTERS	487.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335361	VELOCITY TRUCK CENTERS	659.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/05/2024	335362	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
06/05/2024	335364	95 PERCENT GROUP INC	829.69	Elementary Programs	Supplies	Federal 201 113 410 005 000
06/05/2024	335364	95 PERCENT GROUP INC	1,452.81	Elementary Programs	Supplies	Federal 201 113 410 005 001
06/05/2024	335365	AMERICAN PROMOTIONAL LLC	7,447.20	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
06/05/2024	335366	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335366	ATLANTIC COAST ELECTRIC SUPPLY LLC	149.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/05/2024	335366	ATLANTIC COAST ELECTRIC SUPPLY LLC	227.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/05/2024	335366	ATLANTIC COAST ELECTRIC SUPPLY LLC	230.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/05/2024	335366	ATLANTIC COAST ELECTRIC SUPPLY LLC	289.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/05/2024	335367	BAKER ROOFING COMPANY	452.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/05/2024	335367	BAKER ROOFING COMPANY	910.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/05/2024	335368	CARMENATES, OMAR	3,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
06/05/2024	335369	CARRIER ENTERPRISE, LLC	1,181.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/05/2024	335371	C.R. HIPP CONSTRUCTION COMPANY, INC.	33,541.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/05/2024	335372	FERGUSON ENTERPRISES, INC.	22.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/05/2024	335372	FERGUSON ENTERPRISES, INC.	43.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/05/2024	335372	FERGUSON ENTERPRISES, INC.	75.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335372	FERGUSON ENTERPRISES, INC.	85.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/05/2024	335372	FERGUSON ENTERPRISES, INC.	448.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/05/2024	335373	FOLLETT SCHOOL SOLUTIONS, INC	52.94	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 195
06/05/2024	335373	FOLLETT SCHOOL SOLUTIONS, INC	104.49	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
06/05/2024	335373	FOLLETT SCHOOL SOLUTIONS, INC	366.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
06/05/2024	335373	FOLLETT SCHOOL SOLUTIONS, INC	849.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/05/2024	335373	FOLLETT SCHOOL SOLUTIONS, INC	1,171.20	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
06/05/2024	335373	FOLLETT SCHOOL SOLUTIONS, INC	1,704.29	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
06/05/2024	335374	FORMS & SUPPLY, INC.	234.12	Parenting/Family Literacy	Supplies	Federal 201 188 410 045 000
06/05/2024	335374	FORMS & SUPPLY, INC.	519.38	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/05/2024	335374	FORMS & SUPPLY, INC.	729.59	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/05/2024	335375	CAPITOL MATERIALS COASTAL	251.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
06/05/2024	335377	HD SUPPLY INC	45.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335377	HD SUPPLY INC	61.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/05/2024	335377	HD SUPPLY INC	206.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335377	HD SUPPLY INC	1,940.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335378	HIGH TIDE ENVIRONMENTAL LLC	975.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 025 000
06/05/2024	335379	KRU-KEL COMPANY, INC.	174.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/05/2024	335379	KRU-KEL COMPANY, INC.	206.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/05/2024	335379	KRU-KEL COMPANY, INC.	216.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/05/2024	335379	KRU-KEL COMPANY, INC.	387.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335379	KRU-KEL COMPANY, INC.	563.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 023 000
06/05/2024	335379	KRU-KEL COMPANY, INC.	4,829.59	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 042 304
06/05/2024	335380	LEARNING A-Z	1,330.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 005 000
06/05/2024	335380	LEARNING A-Z	2,765.96	Elementary Programs	Supplies	Federal 201 113 410 005 001
06/05/2024	335381	LOPEZ, WILLIAM MICHAEL	200.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
06/05/2024	335382	MANER BUILDERS SUPPLY COMPANY	1,486.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/05/2024	335383	PEREZ WELDING FABRICATION & HEAVY	495.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/05/2024	335384	SCHOLASTIC TEACHING RESOURCES	5,960.92	Elementary Programs	Supplies	Federal 201 113 410 005 000
06/05/2024	335385	SIMPLIFIED OFFICE SYSTEMS, LLC	318.75	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
06/05/2024	335385	SIMPLIFIED OFFICE SYSTEMS, LLC	446.35	Primary Programs	Supplies	General Fund 100 112 410 045 000
06/05/2024	335386	TMS SOUTH	2,789.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335387	TRANE CAROLINA PLAINS	1,075.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/05/2024	335388	UNITED REFRIGERATION, INC.	148.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/05/2024	335389	ALLEGRA	382.66	Primary Programs	Supplies	General Fund 100 112 410 018 195
06/05/2024	335391	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/05/2024	335393	EMPLOYEE REIMBURSEMENT	138.02	Office of Superintendent	Travel	General Fund 100 232 332 000 000
06/05/2024	335400	EMPLOYEE REIMBURSEMENT	157.70	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
06/05/2024	335401	EMPLOYEE REIMBURSEMENT	157.70	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
06/05/2024	335402	EMPLOYEE REIMBURSEMENT	710.03	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
06/05/2024	335405	EMPLOYEE REIMBURSEMENT	333.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
06/05/2024	335406	JOSTENS, INC.	608.66	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 290
06/05/2024	335408	PHC MEDICAL SALES, INC.	278.61	Primary Programs	Supplies	General Fund 100 112 410 018 150
06/05/2024	335409	EMPLOYEE REIMBURSEMENT	415.80	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
06/05/2024	335412	EMPLOYEE REIMBURSEMENT	237.11	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
06/05/2024	335413	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/05/2024	335413	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/05/2024	335414	BAILLIE PLAYERS	2,550.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 002 109
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	104.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	454.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	524.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	562.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	665.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	696.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	837.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	864.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
06/05/2024	335415	DORCHESTER COUNTY WATER AUTHORITY	1,603.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
06/05/2024	335416	HALLIGAN MAHONEY & WILLIAMS	274.41	Board of Education	Legal Services	General Fund 100 231 319 000 000



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06/05/2024	335416	HALLIGAN MAHONEY & WILLIAMS	4,026.25	Psychological Services	Legal Services	Federal 278 214 319 020 000
06/05/2024	335420	PROXIMITY LEARNING INC	1,150.05	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
06/05/2024	335421	EMPLOYEE REIMBURSEMENT	386.30	Board of Education	Supplies	General Fund 100 231 410 000 000
06/05/2024	335423	STAPLES BUSINESS ADVANTAGE	37.44	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/05/2024	335423	STAPLES BUSINESS ADVANTAGE	496.23	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/05/2024	335424	TMS SOUTH	202.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/05/2024	335424	TMS SOUTH	380.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/05/2024	335426	WALMART/CAPITAL ONE	132.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
06/05/2024	335427	WEX BANK	-379.01	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 000 000
06/05/2024	335427	WEX BANK	18.61	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
06/05/2024	335427	WEX BANK	81.00	Technology Services	Travel	General Fund 100 266 332 028 000
06/05/2024	335427	WEX BANK	649.84	Security	Travel	General Fund 100 258 332 000 000
06/05/2024	335427	WEX BANK	868.32	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 026 000
06/05/2024	335427	WEX BANK	1,077.28	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
06/05/2024	335427	WEX BANK	1,738.32	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
06/05/2024	335427	WEX BANK	6,190.60	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
06/05/2024	335427	WEX BANK	25,892.82	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
06/05/2024	335428	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	10,358.41	Attendance and Social Work Services	Travel	Federal 201 211 332 000 000
06/05/2024	335429	AMERICAN SOLUTIONS FOR BUSINESS	406.16	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/05/2024	335429	AMERICAN SOLUTIONS FOR BUSINESS	1,189.88	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/05/2024	335430	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335430	BLAZERWORKS	2,160.90	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335430	BLAZERWORKS	2,178.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335430	BLAZERWORKS	2,352.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/05/2024	335430	BLAZERWORKS	2,587.05	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335430	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335430	BLAZERWORKS	3,131.39	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335431	BSN SPORTS INC	7,395.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 007 908
06/05/2024	335431	BSN SPORTS INC	7,395.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 908
06/05/2024	335431	BSN SPORTS INC	7,395.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 014 908
06/05/2024	335431	BSN SPORTS INC	7,395.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 052 908
06/05/2024	335432	CAMPBELL, WHITNEY NICOLE	315.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
06/05/2024	335433	CAROLINA OFFICE EQUIPMENT	395.00	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 440
06/05/2024	335434	CHARLESTON/DORCHESTER COMMUNITY	4,500.00	Attendance and Social Work Services	Student Services	Federal 210 211 313 000 000
06/05/2024	335434	CHARLESTON/DORCHESTER COMMUNITY	15,500.00	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
06/05/2024	335434	CHARLESTON/DORCHESTER COMMUNITY	80,000.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 218 211 312 000 090
06/05/2024	335435	DORCHESTER COUNTY SHERIFF'S OFFICE	55,213.42	Security	Other Professional and Technical	General Fund 100 258 395 000 001
06/05/2024	335436	EDMENTUM INC	9,131.00	Elementary Programs	Supplies	General Fund 100 113 410 012 195
06/05/2024	335437	EDU HEALTHCARE LLC	2,272.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/05/2024	335438	FOLLETT SCHOOL SOLUTIONS, INC	542.63	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
06/05/2024	335438	FOLLETT SCHOOL SOLUTIONS, INC	572.01	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
06/05/2024	335440	HEGGERTY PHONEMIC AWARENESS	1,105.91	Primary Programs	Supplies	Federal 201 112 410 002 001
06/05/2024	335440	HEGGERTY PHONEMIC AWARENESS	6,568.31	Primary Programs	Supplies	Federal 201 112 410 002 001
06/05/2024	335441	IMAGINE LEARNING LLC	1,600.00	High School Programs	Supplies	Federal 221 114 410 038 201
06/05/2024	335441	IMAGINE LEARNING LLC	25,670.95	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 200
06/05/2024	335442	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
06/05/2024	335442	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/05/2024	335443	JOHNSON, LASCHOBER & ASSOCIATES PC	30,940.78	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
06/05/2024	335445	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
06/05/2024	335446	MAGNOLIA CHILDRENS THERAPY	1,295.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/05/2024	335447	MOBILE COMMUNICATIONS AMERICA INC	70.13	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/05/2024	335447	MOBILE COMMUNICATIONS AMERICA INC	187.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/05/2024	335448	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/05/2024	335449	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
06/05/2024	335450	PALMETTO PINES BEHAVIORAL HEALTH	13,680.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/05/2024	335450	PALMETTO PINES BEHAVIORAL HEALTH	22,560.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/05/2024	335451	PANORAMA EDUCATION INC	140,123.50	Technology Services	Technology	Federal 237 266 345 000 001
06/05/2024	335452	PEACHY SPEECH LLC	2,142.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
06/05/2024	335453	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund 100 213 410 000 213
06/05/2024	335453	PHC MEDICAL SALES, INC.	86.98	Health Services	Supplies	General Fund 100 213 410 000 213
06/05/2024	335453	PHC MEDICAL SALES, INC.	121.18	Health Services	Supplies	General Fund 100 213 410 000 213
06/05/2024	335454	QUADIENT FINANCE USA INC	4,173.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/05/2024	335455	SCHOLASTIC LITERACY PARTNERSHIPS	6,195.38	Primary Programs	Supplies	Federal 201 112 410 002 001
06/05/2024	335456	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/05/2024	335456	SCPW	224.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/05/2024	335456	SCPW	228.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
06/05/2024	335456	SCPW	263.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
06/05/2024	335456	SCPW	293.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/05/2024	335456	SCPW	374.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/05/2024	335456	SCPW	680.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
06/05/2024	335456	SCPW	1,002.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
06/05/2024	335456	SCPW	1,655.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/05/2024	335456	SCPW	1,791.33	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/05/2024	335458	SIMPLE SPEECH SOLUTIONS, LLC	2,467.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/05/2024	335459	SIMPLIFIED OFFICE SYSTEMS, LLC	501.87	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
06/05/2024	335459	SIMPLIFIED OFFICE SYSTEMS, LLC	659.93	Kindergarten Programs	Supplies	General Fund 100 111 410 013 000
06/05/2024	335460	SOUTH CAROLINA FFA ASSOCIATION	650.00	Curriculum Development	Travel	Federal 207 221 332 000 001
06/05/2024	335461	STAPLES BUSINESS ADVANTAGE	11.18	Primary Programs	Supplies	Federal 201 112 410 002 000
06/05/2024	335461	STAPLES BUSINESS ADVANTAGE	2,427.30	Primary Programs	Supplies	Federal 201 112 410 002 000
06/05/2024	335462	SUPPLEMENTAL HEALTH CARE	2,769.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/05/2024	335464	SYSKO FOOD SERVICES OF COLUMBIA LLC	560.64	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/05/2024	335465	THERAPY TRAVELERS LLC	3,312.50	Autism	Instructional Services	Federal 278 161 311 020 000
06/05/2024	335465	THERAPY TRAVELERS LLC	13,669.84	Autism	Instructional Services	Federal 278 161 311 020 000
06/05/2024	335466	TOWN OF SUMMERVILLE	21,484.03	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/05/2024	335467	WORDS OF HOPE LLC	2,628.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/05/2024	335468	BOXX MODULAR, INC.	207,904.00	Facilities Acquisition and Construction	Mobile Classrooms	School Grounds 522 253 580 047 000
06/11/2024	335475	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
06/11/2024	335475	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
06/11/2024	335475	HOBART SERVICES	717.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
06/11/2024	335476	KW ENVIRONMENTAL LLC	575.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/11/2024	335476	KW ENVIRONMENTAL LLC	2,385.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/11/2024	335478	Nutri-Link Technologies, Inc.	3,236.75	Food Services	Technology & Software Supplies	Food Service 600 256 445 000 000
06/11/2024	335484	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/11/2024	335485	BONITZ FLOORING GROUP, INC.	1,227.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/11/2024	335486	CARWIN LOGISTICS LLC	1,875.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
06/11/2024	335486	CARWIN LOGISTICS LLC	2,301.95	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/11/2024	335486	CARWIN LOGISTICS LLC	3,451.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/11/2024	335486	CARWIN LOGISTICS LLC	6,040.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/11/2024	335487	FANCY TRIMMINS	531.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/11/2024	335488	HD SUPPLY INC	36.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
06/11/2024	335488	HD SUPPLY INC	43.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
06/11/2024	335488	HD SUPPLY INC	1,511.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/11/2024	335488	HD SUPPLY INC	1,617.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
06/11/2024	335488	HD SUPPLY INC	2,282.73	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
06/11/2024	335488	HD SUPPLY INC	2,727.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/11/2024	335488	HD SUPPLY INC	3,169.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/11/2024	335488	HD SUPPLY INC	3,254.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/11/2024	335488	HD SUPPLY INC	3,254.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
06/11/2024	335488	HD SUPPLY INC	3,401.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/11/2024	335488	HD SUPPLY INC	3,534.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/11/2024	335488	HD SUPPLY INC	8,353.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	71.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	98.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	114.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	125.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	154.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	185.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	271.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	272.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	476.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	517.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	1,323.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
06/11/2024	335489	IMPERIAL BAG & PAPER CO LLC	1,486.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/11/2024	335490	SOUTHERN FLOORING INC	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/11/2024	335491	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
06/11/2024	335491	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/11/2024	335491	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/11/2024	335491	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/11/2024	335499	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	8,499.14	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
06/11/2024	335500	AMERICAN SOLUTIONS FOR BUSINESS	266.10	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/11/2024	335501	AYA HEALTHCARE INC	12,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/11/2024	335502	B & H PHOTO-VIDEO, INC.	3,860.80	Primary Programs	Supplies	Federal 201 112 410 046 001
06/11/2024	335503	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/11/2024	335503	BLAZERWORKS	2,145.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/11/2024	335503	BLAZERWORKS	2,708.48	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/11/2024	335503	BLAZERWORKS	2,803.20	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/11/2024	335503	BLAZERWORKS	3,111.19	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/11/2024	335503	BLAZERWORKS	3,781.60	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/11/2024	335504	CAROLINA FLORAL CREATIONS	1,285.11	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/11/2024	335505	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335505	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335505	CAROLINA WASTE & RECYCLING LLC	236.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335505	CAROLINA WASTE & RECYCLING LLC	246.29	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335505	CAROLINA WASTE & RECYCLING LLC	4,641.43	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335506	CHARLESTON SPEECH & LANGUAGE	5,967.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/11/2024	335507	CHATTERBOXES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
06/11/2024	335508	CHURCHICH RECREATION AND DESIGN	14,570.48	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 585
06/11/2024	335509	COASTAL LIMOUSINE OF CHARLESTON LLC	2,737.50	Curriculum Development	Travel	Federal 207 221 332 000 001
06/11/2024	335510	COMPASS SPEECH THERAPY, LLC	6,480.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	-1,440.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	26.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	60.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	73.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	131.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	465.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	1,781.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	2,343.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	4,396.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	5,991.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	11,222.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	14,053.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	14,587.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	16,008.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	20,163.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	21,788.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	23,649.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	33,743.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
06/11/2024	335511	DOMINION ENERGY SOUTH CAROLINA INC	36,563.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
06/11/2024	335512	EDU HEALTHCARE LLC	2,414.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/11/2024	335513	FOLLETT SCHOOL SOLUTIONS, INC	552.11	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
06/11/2024	335513	FOLLETT SCHOOL SOLUTIONS, INC	2,672.70	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
06/11/2024	335514	FORMS & SUPPLY, INC.	530.01	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/11/2024	335515	FORT DORCHESTER ELEMENTARY PTA	539.84	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
06/11/2024	335516	LAPREA EDUCATION	3,184.00	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/11/2024	335517	HAND2MIND INC	200.08	Primary Programs	Supplies	Federal 201 112 410 048 000
06/11/2024	335518	HILTON GARDEN INN	3,300.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
06/11/2024	335520	KATELYN VELASQUEZ	1,039.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/11/2024	335520	KATELYN VELASQUEZ	1,039.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/11/2024	335521	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	3,221.83	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 025 000
06/11/2024	335522	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	993.87	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
06/11/2024	335522	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,086.13	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
06/11/2024	335522	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,080.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
06/11/2024	335523	MAGNOLIA CHILDRENS THERAPY	770.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/11/2024	335524	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/11/2024	335524	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/11/2024	335524	MOBILE COMMUNICATIONS AMERICA INC	4,856.54	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/11/2024	335525	NATIONAL RESTAURANT ASSOC SOLUTIONS, LLC	5,962.13	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
06/11/2024	335525	NATIONAL RESTAURANT ASSOC SOLUTIONS, LLC	5,962.13	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
06/11/2024	335525	NATIONAL RESTAURANT ASSOC SOLUTIONS, LLC	5,962.13	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
06/11/2024	335526	QUADIENT INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
06/11/2024	335527	NETWORK CABLING INFRASTRUCTURES INC	450.00	Security	Repairs and Maintenance	General Fund 100 258 323 007 000
06/11/2024	335527	NETWORK CABLING INFRASTRUCTURES INC	450.00	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
06/11/2024	335527	NETWORK CABLING INFRASTRUCTURES INC	1,650.00	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
06/11/2024	335528	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
06/11/2024	335529	PEACHY SPEECH LLC	1,938.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
06/11/2024	335530	PHC MEDICAL SALES, INC.	23.93	Health Services	Supplies	General Fund 100 213 410 000 121
06/11/2024	335530	PHC MEDICAL SALES, INC.	126.90	Health Services	Supplies	General Fund 100 213 410 000 121
06/11/2024	335531	PLAYAWAY PRODUCTS LLC	59.84	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
06/11/2024	335531	PLAYAWAY PRODUCTS LLC	409.93	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
06/11/2024	335531	PLAYAWAY PRODUCTS LLC	543.90	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 195
06/11/2024	335531	PLAYAWAY PRODUCTS LLC	1,146.81	Library and Media Services	Library Books and Materials	General Fund 100 222 430 046 000
06/11/2024	335532	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
06/11/2024	335535	RIVERSIDE ASSESSMENTS, LLC	8,625.00	Gifted and Talented Academic	Statistical Services	General Fund 100 141 317 000 000
06/11/2024	335536	ROCHESTER 100 INC.	1,318.78	Primary Programs	Supplies	Federal 201 112 410 018 000
06/11/2024	335537	SC HIGH SCHOOL LEAGUE	25.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 916
06/11/2024	335537	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 901
06/11/2024	335538	SCHOLASTIC TEACHING RESOURCES	19,418.90	Elementary Programs	Supplies	Federal 201 113 410 046 000
06/11/2024	335539	GREENBERG FARROW ARCHITECTURE INC	18,742.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number	
06/11/2024	335539	GREENBERG FARROW ARCHITECTURE INC	22,491.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building	507 253 395 047 000
06/11/2024	335540	SHARP ELECTRONICS CORPORATION	141.60	Primary Programs	Supplies	General Fund	100 112 410 004 000
06/11/2024	335542	SIMPLE SPEECH SOLUTIONS, LLC	1,977.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 041 000
06/11/2024	335543	SIMPLIFIED OFFICE SYSTEMS, LLC	467.78	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 018 000
06/11/2024	335543	SIMPLIFIED OFFICE SYSTEMS, LLC	588.50	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 018 000
06/11/2024	335544	SODEXO OPERATIONS LLC	799.25	Health Services	Supplies	General Fund	100 213 410 000 000
06/11/2024	335544	SODEXO OPERATIONS LLC	1,488.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
06/11/2024	335544	SODEXO OPERATIONS LLC	1,990.00	Information Services	Supplies	General Fund	100 263 410 000 719
06/11/2024	335545	STAPLES BUSINESS ADVANTAGE	107.00	Primary Programs	Supplies	General Fund	100 112 410 018 150
06/11/2024	335546	THERAPY TRAVELERS LLC	2,775.00	Autism	Instructional Services	Federal	278 161 311 020 000
06/11/2024	335546	THERAPY TRAVELERS LLC	12,664.50	Autism	Instructional Services	Federal	278 161 311 020 000
06/11/2024	335547	WORDS OF HOPE LLC	1,560.60	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
06/11/2024	335549	WULBERN KOVAL COMPANY	112.48	Kindergarten Programs	Supplies	General Fund	100 111 410 002 000
06/11/2024	335553	EMPLOYEE REIMBURSEMENT	115.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 510
06/11/2024	335555	EMPLOYEE REIMBURSEMENT	257.95	Curriculum Development	Travel	General Fund	100 221 332 000 000
06/11/2024	335562	EMPLOYEE REIMBURSEMENT	183.58	Autism	Travel	Federal	278 161 332 020 000
06/11/2024	335565	EMPLOYEE REIMBURSEMENT	277.38	Hearing Handicapped	Travel	Federal	278 125 332 020 000
06/11/2024	335566	EMPLOYEE REIMBURSEMENT	134.00	Pupil Service Activities	Travel	General Fund	100 271 332 000 000
06/11/2024	335567	EMPLOYEE REIMBURSEMENT	66.11	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 772
06/11/2024	335567	EMPLOYEE REIMBURSEMENT	66.12	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 775
06/11/2024	335570	EMPLOYEE REIMBURSEMENT	311.89	Hearing Handicapped	Travel	Federal	278 125 332 020 000
06/11/2024	335573	EMPLOYEE REIMBURSEMENT	215.19	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
06/11/2024	335579	EMPLOYEE REIMBURSEMENT	347.32	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
06/11/2024	335580	EMPLOYEE REIMBURSEMENT	164.40	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 999
06/11/2024	335583	EMPLOYEE REIMBURSEMENT	120.80	Elementary Programs	Supplies	General Fund	100 113 410 048 000
06/11/2024	335584	ADVANCE AUTO PARTS	31.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335584	ADVANCE AUTO PARTS	89.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335584	ADVANCE AUTO PARTS	159.71	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335584	ADVANCE AUTO PARTS	404.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335585	BAKER ROOFING COMPANY	873.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
06/11/2024	335585	BAKER ROOFING COMPANY	1,749.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
06/11/2024	335585	BAKER ROOFING COMPANY	1,749.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
06/11/2024	335585	BAKER ROOFING COMPANY	1,999.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
06/11/2024	335585	BAKER ROOFING COMPANY	4,628.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
06/11/2024	335586	CITY OF CHARLESTON	80.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190 660 011 563
06/11/2024	335586	CITY OF CHARLESTON	170.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190 660 011 564
06/11/2024	335588	CUMMINS SALES AND SERVICE	821.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335588	CUMMINS SALES AND SERVICE	4,522.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335589	DECKER EQUIPMENT/SCHOOL FIX	2,498.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/11/2024	335590	ELITE TOWING	350.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335590	ELITE TOWING	630.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335592	FOLLETT SCHOOL SOLUTIONS, INC	145.90	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 585
06/11/2024	335593	FORMS & SUPPLY, INC.	617.76	Primary Programs	Supplies	General Fund	100 112 410 042 000
06/11/2024	335595	INTERSTATE TRANSPORTATION EQUIP., INC.	551.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335595	INTERSTATE TRANSPORTATION EQUIP., INC.	944.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335598	LOC-DOC SECURITY	4,393.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
06/11/2024	335600	PALMETTO LANDSCAPING AND DESIGN	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
06/11/2024	335602	PROCLIP USA, LLC	2,347.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335604	TRANE CAROLINA PLAINS	370.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
06/11/2024	335604	TRANE CAROLINA PLAINS	662.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
06/11/2024	335605	TRUCKPRO LLC	2,785.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/11/2024	335606	EMPLOYEE REIMBURSEMENT	159.46	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 999





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/11/2024	335607	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/11/2024	335607	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/11/2024	335608	VELOCITY TRUCK CENTERS	281.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/11/2024	335608	VELOCITY TRUCK CENTERS	304.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/11/2024	335609	WESTBURY HARDWARE	2,497.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/11/2024	335609	WESTBURY HARDWARE	2,498.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/11/2024	335620	EMPLOYEE REIMBURSEMENT	165.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
06/11/2024	335622	EMPLOYEE REIMBURSEMENT	176.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
06/11/2024	335635	EMPLOYEE REIMBURSEMENT	114.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
06/11/2024	335641	BAKER ROOFING COMPANY	1,230.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/11/2024	335641	BAKER ROOFING COMPANY	6,293.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/11/2024	335643	BILL'S GLASS CO INC	264.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/11/2024	335644	CARVERS BAY BEARS ALL SPORTS BOOSTER CLU	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
06/11/2024	335645	CHURCHICH RECREATION AND DESIGN	1,021.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/2024	335646	COLLEGE BOARD	1,067.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 380
06/11/2024	335647	COMPLETE PARTITION REPAIR INC	2,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/11/2024	335648	EDNA Y GRACE LLC	200.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
06/11/2024	335649	FOLLETT SCHOOL SOLUTIONS, INC	250.09	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
06/11/2024	335649	FOLLETT SCHOOL SOLUTIONS, INC	263.83	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 195
06/11/2024	335649	FOLLETT SCHOOL SOLUTIONS, INC	538.93	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 195
06/11/2024	335649	FOLLETT SCHOOL SOLUTIONS, INC	696.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
06/11/2024	335649	FOLLETT SCHOOL SOLUTIONS, INC	722.16	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 585
06/11/2024	335651	G & G SALES & SERVICE	2,779.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/11/2024	335652	GRAYCO	31.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/11/2024	335652	GRAYCO	50.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/2024	335652	GRAYCO	72.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/2024	335653	GUSTA'S OUTDOOR POWER EQUIPMENT	498.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/11/2024	335654	JUSTIN HENKE	400.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	6.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	23.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	59.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	74.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	79.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	96.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	141.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	282.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	288.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	295.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	308.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	336.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	535.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	775.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	994.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	1,188.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	1,537.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	1,755.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
06/11/2024	335655	KRU-KEL COMPANY, INC.	2,499.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/2024	335656	MANER BUILDERS SUPPLY COMPANY	638.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/11/2024	335656	MANER BUILDERS SUPPLY COMPANY	780.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/11/2024	335656	MANER BUILDERS SUPPLY COMPANY	982.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
06/11/2024	335656	MANER BUILDERS SUPPLY COMPANY	1,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/11/2024	335657	NETWORK CABLING INFRASTRUCTURES INC	4,500.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 202



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/11/2024	335658	PAULS CAR CARE CENTER INC	26.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/11/2024	335658	PAULS CAR CARE CENTER INC	878.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/11/2024	335659	ROCHESTER 100 INC.	2,392.52	Elementary Programs	Supplies	Federal 201 113 410 011 000
06/11/2024	335661	SCHOOL SPECIALTY	10,250.22	Elementary Programs	Supplies	Federal 201 113 410 014 001
06/11/2024	335662	SIMPLIFIED OFFICE SYSTEMS, LLC	1,469.52	Primary Programs	Supplies	Federal 201 112 410 015 001
06/11/2024	335663	SOUTH CAROLINA FFA ASSOCIATION	3,360.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/11/2024	335664	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/11/2024	335664	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/11/2024	335664	STACK, LELAND	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/11/2024	335664	STACK, LELAND	7,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
06/11/2024	335665	TRANE CAROLINA PLAINS	913.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/11/2024	335665	TRANE CAROLINA PLAINS	1,133.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/11/2024	335665	TRANE CAROLINA PLAINS	1,784.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/11/2024	335666	WESTBURY HARDWARE	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/11/2024	335666	WESTBURY HARDWARE	2,495.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/11/2024	335666	WESTBURY HARDWARE	2,499.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/11/2024	335667	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
06/11/2024	335668	BAKER ROOFING COMPANY	562.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/11/2024	335669	CAROLINA WASTE & RECYCLING LLC	596.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335670	COLONIAL OIL INDUSTRIES INC	1,298.89	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
06/11/2024	335672	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/11/2024	335673	EMPLOYEE REIMBURSEMENT	475.70	Curriculum Development	Travel	State-EIA 329 221 332 000 033
06/11/2024	335674	EAST COAST TVM LLC	29,800.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 013 432
06/11/2024	335675	MACGILL & COMPANY	16,819.33	Health Services	Supplies	Federal 299 213 410 000 213
06/11/2024	335676	MOBILE COMMUNICATIONS AMERICA INC	265,245.75	Student Transportation (State Mandated)	Technology Equipment	School Grounds 523 255 545 000 309
06/11/2024	335677	REPUBLIC SERVICES OF SC LLC	14,229.88	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/11/2024	335678	SCENARIO LEARNING LLC	10,766.47	Security	Supplies	Other Special Revenues 899 258 410 000 258
06/11/2024	335679	SCHOLASTIC TEACHING RESOURCES	8,398.51	Primary Programs	Supplies	Federal 201 112 410 046 001
06/11/2024	335680	SCHOOL NURSE SUPPLY, INC.	19,765.50	Health Services	Supplies	Federal 299 213 410 000 213
06/11/2024	335681	SODEXO OPERATIONS LLC	51,816.96	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
06/11/2024	335682	STAPLES BUSINESS ADVANTAGE	2,124.51	Elementary Programs	Supplies	Federal 201 113 410 014 001
06/11/2024	335682	STAPLES BUSINESS ADVANTAGE	10,174.07	Elementary Programs	Supplies	Federal 201 113 410 014 001
06/13/2024	335683	JOSTENS, INC.	5,500.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
06/18/2024	335685	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
06/18/2024	335685	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
06/18/2024	335685	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
06/18/2024	335685	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
06/18/2024	335685	HOBART SERVICES	496.62	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
06/18/2024	335689	ALTERNATIVE STAFFING INC	649.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/18/2024	335690	CARWIN LOGISTICS LLC	1,337.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
06/18/2024	335690	CARWIN LOGISTICS LLC	1,870.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/18/2024	335691	HD SUPPLY INC	629.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/18/2024	335691	HD SUPPLY INC	1,149.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/18/2024	335691	HD SUPPLY INC	1,478.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
06/18/2024	335692	THE KEENA EDWARDS GROUP LLC	10,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/18/2024	335693	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/18/2024	335693	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/18/2024	335693	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/18/2024	335693	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/18/2024	335693	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/18/2024	335693	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
06/18/2024	335693	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/2024	335693	UNIFIRST CORPORATION	46.02	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/18/2024	335693	UNIFIRST CORPORATION	81.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/18/2024	335694	SC DEPARTMENT OF REVENUE	0.03	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/18/2024	335694	SC DEPARTMENT OF REVENUE	9.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/18/2024	335694	SC DEPARTMENT OF REVENUE	17.20	Primary Programs	Supplies	State-EIA 309 112 410 005 105
06/18/2024	335694	SC DEPARTMENT OF REVENUE	82.52	Elementary Programs	Supplies	General Fund 100 113 410 046 000
06/18/2024	335694	SC DEPARTMENT OF REVENUE	117.60	Primary Programs	Supplies	Federal 201 112 410 048 000
06/18/2024	335694	SC DEPARTMENT OF REVENUE	178.51	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
06/18/2024	335694	SC DEPARTMENT OF REVENUE	182.11	High School Programs	Supplies	General Fund 100 114 410 044 003
06/18/2024	335694	SC DEPARTMENT OF REVENUE	228.18	Elementary Programs	Supplies	Federal 201 113 410 043 001
06/18/2024	335694	SC DEPARTMENT OF REVENUE	316.29	High School Programs	Supplies	General Fund 100 114 410 008 003
06/18/2024	335694	SC DEPARTMENT OF REVENUE	361.83	Elementary Programs	Supplies	Federal 201 113 410 048 001
06/18/2024	335694	SC DEPARTMENT OF REVENUE	483.85	Elementary Programs	Supplies	Federal 201 113 410 004 001
06/18/2024	335694	SC DEPARTMENT OF REVENUE	545.31	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
06/18/2024	335694	SC DEPARTMENT OF REVENUE	3,365.76	Elementary Programs	Supplies	General Fund 100 113 410 000 000
06/18/2024	335695	EMPLOYEE REIMBURSEMENT	146.40	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/18/2024	335696	EMPLOYEE REIMBURSEMENT	134.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335697	EMPLOYEE REIMBURSEMENT	134.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335698	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335699	EMPLOYEE REIMBURSEMENT	215.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 999
06/18/2024	335700	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335701	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335703	EMPLOYEE REIMBURSEMENT	144.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
06/18/2024	335708	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335710	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
06/18/2024	335711	EMPLOYEE REIMBURSEMENT	118.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
06/18/2024	335712	EMPLOYEE REIMBURSEMENT	151.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 508
06/18/2024	335713	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335714	EMPLOYEE REIMBURSEMENT	109.21	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
06/18/2024	335717	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335718	EMPLOYEE REIMBURSEMENT	151.00	Health Services	Travel	General Fund 100 213 332 020 000
06/18/2024	335719	EMPLOYEE REIMBURSEMENT	243.88	Hearing Handicapped	Travel	Federal 278 125 332 020 000
06/18/2024	335720	REFUND TO PARENT/STUDENT	154.37	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/18/2024	335723	ANDERSON UNIVERSITY	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
06/18/2024	335724	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
06/18/2024	335726	GEORGIA SOUTHERN UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 642
06/18/2024	335727	LANDER UNIVERSITY	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
06/18/2024	335728	UNIVERSITY OF SOUTH CAROLINA	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 871
06/18/2024	335730	BURR & FORMANLLP	1,319.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	3,500.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335730	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/18/2024	335731	COLLEGE BOARD	489.00	High School Programs	Supplies	General Fund 100 114 410 008 150
06/18/2024	335732	CULINARY DEPOT INC	4,798.95	Food Services	Supplies	Food Service 600 256 410 000 000
06/18/2024	335733	DORCHESTER COUNTY	30,000.00	Board of Education	Statistical Services	General Fund 100 231 317 000 000
06/18/2024	335734	ELLIOTT DAVIS, LLC/PLLC	4,400.00	Board of Education	Audit Services	General Fund 100 231 318 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/2024	335736	LOWE'S HOME CENTERS	143.44	Primary Programs	Supplies	General Fund 100 112 410 002 150
06/18/2024	335737	CPR TRAINING SCHOOL	442.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
06/18/2024	335739	QUADIENT FINANCE USA INC	750.00	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
06/18/2024	335740	SCPW	628.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
06/18/2024	335740	SCPW	1,401.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
06/18/2024	335741	SC SCA	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 999
06/18/2024	335744	TRIDENT TECHNICAL COLLEGE	36,567.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
06/18/2024	335744	TRIDENT TECHNICAL COLLEGE	37,681.87	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
06/18/2024	335744	TRIDENT TECHNICAL COLLEGE	37,709.72	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
06/18/2024	335744	TRIDENT TECHNICAL COLLEGE	38,859.42	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
06/18/2024	335744	TRIDENT TECHNICAL COLLEGE	39,995.16	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
06/18/2024	335744	TRIDENT TECHNICAL COLLEGE	41,214.54	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
06/18/2024	335745	ACADEMIC THERAPY PUBLICATIONS INC	423.50	Primary Programs	Supplies	Federal 201 112 410 041 001
06/18/2024	335746	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,757.28	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
06/18/2024	335747	AMERICAN BOOK COMPANY	9,031.20	Primary Programs	Supplies	Federal 201 112 410 048 000
06/18/2024	335748	AMERICAN SOLUTIONS FOR BUSINESS	514.25	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/18/2024	335749	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/18/2024	335749	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
06/18/2024	335749	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
06/18/2024	335751	BLAZERWORKS	1,728.72	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335751	BLAZERWORKS	1,897.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335751	BLAZERWORKS	2,072.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335751	BLAZERWORKS	2,242.56	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335751	BLAZERWORKS	2,424.30	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335751	BLAZERWORKS	2,425.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/18/2024	335752	CHATTERBOXES LLC	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
06/18/2024	335753	COMPASS SPEECH THERAPY, LLC	1,440.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
06/18/2024	335754	DENNIS A BOWMAN COMPANY	7,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 047 000
06/18/2024	335755	EDU HEALTHCARE LLC	1,704.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/18/2024	335756	FLIPPEN GROUP LLC	20,000.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
06/18/2024	335756	FLIPPEN GROUP LLC	48,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 063
06/18/2024	335757	FOLLETT SCHOOL SOLUTIONS, INC	321.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 530
06/18/2024	335757	FOLLETT SCHOOL SOLUTIONS, INC	1,013.01	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
06/18/2024	335758	FORMS & SUPPLY, INC.	963.00	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/18/2024	335759	HAND2MIND INC	28,139.42	Primary Programs	Supplies	Federal 201 112 410 048 000
06/18/2024	335760	JONES, ERNEST JR.	100.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 912
06/18/2024	335760	JONES, ERNEST JR.	100.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 913
06/18/2024	335762	LANGUAGE LINE SERVICES INC	338.73	Curriculum Development	Other Professional and Technical	General Fund 100 221 395 000 000
06/18/2024	335763	LEXIA LEARNING SYSTEMS	3,990.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
06/18/2024	335764	LOUISE MARSAA AND ASSOCIATES, LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
06/18/2024	335765	MOBILE COMMUNICATIONS AMERICA INC	191.88	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/18/2024	335766	NELSON PRINTING CORPORATION	9,253.23	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/18/2024	335767	NEW ANNUVIA COMPANY LLC	96.11	Health Services	Supplies	General Fund 100 213 410 000 213
06/18/2024	335767	NEW ANNUVIA COMPANY LLC	1,574.35	Health Services	Supplies	General Fund 100 213 410 000 213
06/18/2024	335768	NU-IDEA SCHOOL SUPPLY	24,139.20	Elementary Programs	Supplies	Federal 201 113 410 009 001
06/18/2024	335769	PHC MEDICAL SALES, INC.	79.55	Health Services	Supplies	General Fund 100 213 410 000 213
06/18/2024	335769	PHC MEDICAL SALES, INC.	121.18	Health Services	Supplies	General Fund 100 213 410 000 213
06/18/2024	335769	PHC MEDICAL SALES, INC.	197.90	Health Services	Supplies	General Fund 100 213 410 000 213
06/18/2024	335769	PHC MEDICAL SALES, INC.	337.74	Health Services	Supplies	General Fund 100 213 410 000 213
06/18/2024	335770	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,205.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
06/18/2024	335771	QUADIENT FINANCE USA INC	851.50	Primary Programs	Supplies	General Fund 100 112 410 018 150
06/18/2024	335772	SC ASSOC OF AGRICULTURAL EDUCATORS	430.00	Curriculum Development	Travel	Federal 207 221 332 000 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/2024	335773	SC DEPT. OF JUVENILE JUSTICE	1,005.65	High School Programs	Instructional Services	General Fund 100 114 311 000 000
06/18/2024	335774	SC FOOTBALL OFFICIALS ASSOCIATION	200.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 908
06/18/2024	335775	SC HIGH SCHOOL LEAGUE	250.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 917
06/18/2024	335775	SC HIGH SCHOOL LEAGUE	250.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 919
06/18/2024	335778	SIMPLIFIED OFFICE SYSTEMS, LLC	483.00	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
06/18/2024	335779	STAPLES BUSINESS ADVANTAGE	96.09	Primary Programs	Supplies	Federal 201 112 410 041 001
06/18/2024	335779	STAPLES BUSINESS ADVANTAGE	669.82	Primary Programs	Supplies	Federal 201 112 410 041 001
06/18/2024	335779	STAPLES BUSINESS ADVANTAGE	730.21	Elementary Programs	Supplies	General Fund 100 113 410 018 000
06/18/2024	335779	STAPLES BUSINESS ADVANTAGE	1,617.25	Primary Programs	Supplies	Federal 201 112 410 041 001
06/18/2024	335780	SUPPLEMENTAL HEALTH CARE	1,120.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335780	SUPPLEMENTAL HEALTH CARE	2,687.25	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335780	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335780	SUPPLEMENTAL HEALTH CARE	2,831.25	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/18/2024	335781	THE STEPPING STONES GROUP LLC	8,712.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
06/18/2024	335782	TOWN OF SUMMERVILLE	17,230.85	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/18/2024	335782	TOWN OF SUMMERVILLE	27,856.83	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/18/2024	335783	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
06/18/2024	335784	WILSON & ASSOCIATES SPORTS TURF	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
06/18/2024	335784	WILSON & ASSOCIATES SPORTS TURF	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
06/18/2024	335785	ATLANTIC COAST ELECTRIC SUPPLY LLC	11.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/18/2024	335785	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335785	ATLANTIC COAST ELECTRIC SUPPLY LLC	583.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335785	ATLANTIC COAST ELECTRIC SUPPLY LLC	6,065.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
06/18/2024	335786	BAKER ROOFING COMPANY	490.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/18/2024	335786	BAKER ROOFING COMPANY	1,499.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/18/2024	335786	BAKER ROOFING COMPANY	1,866.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/18/2024	335787	CARROLL SCHOOL SERVICES INC	5,376.75	High School Programs	Supplies	General Fund 100 114 410 044 195
06/18/2024	335788	CREGGER COMPANY INC	2,289.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
06/18/2024	335789	ECS SOUTHEAST LLP	3,700.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 014 000
06/18/2024	335790	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
06/18/2024	335791	FOLLETT SCHOOL SOLUTIONS, INC	1,670.11	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
06/18/2024	335792	FORMS & SUPPLY, INC.	12.50	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/18/2024	335792	FORMS & SUPPLY, INC.	1,120.13	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	62.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	103.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	103.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	109.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	118.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	143.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/18/2024	335794	GUSTA'S OUTDOOR POWER EQUIPMENT	833.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/18/2024	335795	INTERSTATE TRANSPORTATION EQUIP., INC.	1,786.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	11.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	72.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	105.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	132.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	332.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	441.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	453.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
06/18/2024	335796	KRU-KEL COMPANY, INC.	781.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/18/2024	335797	MUSIC & ARTS CENTER, INC	7,568.28	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/18/2024	335798	NELSON PRINTING CORPORATION	9,083.44	Pupil Service Activities	Pupil Activity Fund	School Activity Fund 743 271 660 016 490
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 010 308



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 011 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 016 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 018 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 041 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 046 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology Equipment	School Building 521 258 545 048 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	1,874.71	Security	Technology Equipment	School Building 521 258 545 004 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,102.67	Security	Technology Equipment	School Building 521 258 545 013 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,359.09	Facilities Acquisition and Construction	Mobile Classrooms	School Building 521 253 580 000 304
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,387.62	Security	Technology Equipment	School Building 521 258 545 047 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,444.61	Security	Technology Equipment	School Building 521 258 545 043 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,501.58	Security	Technology Equipment	School Building 521 258 545 005 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,587.09	Security	Technology Equipment	School Building 521 258 545 012 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	2,729.56	Security	Technology Equipment	School Building 521 258 545 009 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	4,276.17	Security	Technology Equipment	School Building 521 258 545 007 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	4,319.36	Security	Technology Equipment	School Building 521 258 545 006 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	4,376.45	Security	Technology Equipment	School Building 521 258 545 002 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	4,433.34	Security	Technology Equipment	School Building 521 258 545 045 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	4,693.69	Security	Technology Equipment	School Building 521 258 545 042 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	5,151.64	Security	Technology Equipment	School Building 521 258 545 044 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	5,174.21	Security	Technology Equipment	School Building 521 258 545 017 308
06/18/2024	335799	NETWORK CABLING INFRASTRUCTURES INC	5,288.21	Security	Technology Equipment	School Building 521 258 545 014 308
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	3.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	18.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	18.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	29.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	42.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	45.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	46.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335800	PALMETTO HOME CENTER HOLDINGS LLC	47.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/18/2024	335801	PALMETTO LANDSCAPING AND DESIGN	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/18/2024	335802	PAULS CAR CARE CENTER INC	153.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/18/2024	335803	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/18/2024	335804	SAFETY-KLEEN SYSTEMS INC	320.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/18/2024	335805	SC DEPARTMENT OF EDUCATION	1,266.04	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
06/18/2024	335806	SC DEPARTMENT OF EDUCATION	15,059.03	SC DEPARTMENT OF EDUCATION	Student Transportation	General Fund 100 255 331 023 000
06/18/2024	335807	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
06/18/2024	335808	SHARP ELECTRONICS CORPORATION	599.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
06/18/2024	335809	SHERWIN WILLIAMS	2,065.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/18/2024	335810	SIMPLIFIED OFFICE SYSTEMS, LLC	449.56	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/18/2024	335811	SOUTH CAROLINA BARBEQUE ASSOCIATION	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
06/18/2024	335812	STACK, LELAND	1,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/18/2024	335813	STEVE WEISS MUSIC	15,588.00	High School Programs	Supplies	General Fund 100 114 410 016 000
06/18/2024	335814	THOMPSON CONSTRUCTION GROUP INC	3,900.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
06/18/2024	335815	TOTAL STRENGTH AND SPEED	1,500.00	High School Programs	Supplies	General Fund 100 114 410 044 195
06/18/2024	335816	TRUCKPRO LLC	1,307.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/18/2024	335818	WULBERN KOVAL COMPANY	4,962.50	Elementary Programs	Supplies	Federal 201 113 410 011 000
06/18/2024	335821	EMPLOYEE REIMBURSEMENT	139.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 625
06/18/2024	335823	EMPLOYEE REIMBURSEMENT	119.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
06/18/2024	335825	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
06/18/2024	335829	EMPLOYEE REIMBURSEMENT	156.69	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
06/18/2024	335830	REFUND TO PARENT/STUDENT	209.02	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
06/18/2024	335831	EMPLOYEE REIMBURSEMENT	231.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 603
06/18/2024	335839	REFUND TO PARENT/STUDENT	209.02	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
06/18/2024	335842	COLLEGE OF CHARLESTON	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
06/18/2024	335843	COLLEGE OF CHARLESTON	1,000.00	Trust & Agency Activities	Other Objects	Activity Fund - Extracurricular 799 273 690 000 101
06/25/2024	335846	FILTA ENVIRONMENTAL KITCHEN SOLUTIONS	690.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/25/2024	335848	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
06/25/2024	335848	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
06/25/2024	335848	HOBART SERVICES	346.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
06/25/2024	335848	HOBART SERVICES	676.17	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
06/25/2024	335849	HOOD MASTERS LLC	5,136.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 039 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	260.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	281.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	289.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	289.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	495.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
06/25/2024	335850	UNIFOUR FIRE & SAFETY	495.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
06/25/2024	335851	ALTERNATIVE STAFFING INC	812.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/25/2024	335852	CARPET CARE SERVICES	1,125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/25/2024	335852	CARPET CARE SERVICES	1,740.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
06/25/2024	335852	CARPET CARE SERVICES	2,540.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/25/2024	335852	CARPET CARE SERVICES	3,278.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
06/25/2024	335852	CARPET CARE SERVICES	3,379.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
06/25/2024	335852	CARPET CARE SERVICES	6,383.22	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/25/2024	335853	FORMS & SUPPLY, INC.	218.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/25/2024	335854	HD SUPPLY INC	559.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/25/2024	335854	HD SUPPLY INC	626.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
06/25/2024	335854	HD SUPPLY INC	630.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	99.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	101.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	296.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	322.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	488.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	624.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	662.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	766.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	927.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	1,486.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	1,486.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
06/25/2024	335855	IMPERIAL BAG & PAPER CO LLC	1,601.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/25/2024	335856	THE KEENA EDWARDS GROUP LLC	12,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/25/2024	335856	THE KEENA EDWARDS GROUP LLC	20,196.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/25/2024	335856	THE KEENA EDWARDS GROUP LLC	20,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/25/2024	335857	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
06/25/2024	335857	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/25/2024	335857	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/25/2024	335857	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/25/2024	335859	CULINARY DEPOT INC	32,334.67	Food Services	Equipment	Food Service 600 256 540 005 000
06/25/2024	335862	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
06/25/2024	335863	EMPLOYEE REIMBURSEMENT	155.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 425
06/25/2024	335864	HOUSAND & HOUSAND	3,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 344
06/25/2024	335866	J DAVIS INC	240,951.12	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 025 000
06/25/2024	335869	EMPLOYEE REIMBURSEMENT	272.60	Curriculum Development	Travel	General Fund 100 221 332 000 205
06/25/2024	335870	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	7,857.85	Attendance and Social Work Services	Travel	Federal 201 211 332 000 001
06/25/2024	335871	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
06/25/2024	335872	AYA HEALTHCARE INC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/25/2024	335873	BLAZERWORKS	2,194.50	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335873	BLAZERWORKS	2,388.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/25/2024	335873	BLAZERWORKS	2,576.65	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335873	BLAZERWORKS	2,663.04	Psychological Services	Instructional Services	Federal 278 214 311 020 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335873	BLAZERWORKS	3,030.38	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335874	CHARLESTON SPEECH & LANGUAGE	5,757.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/25/2024	335875	COASTAL BURGLAR ALARM	760.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/25/2024	335876	DEMCO, INC.	522.33	Elementary Programs	Supplies	Federal 201 113 410 046 000
06/25/2024	335877	DENNIS CORPORATION	1,170.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 025 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	-969.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	33.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	145.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 029 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	161.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	167.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	169.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	202.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	229.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	399.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	415.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	573.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	5,990.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	6,205.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	6,678.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	7,257.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	10,804.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	11,329.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	11,713.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	12,024.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	12,880.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	18,189.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	25,880.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
06/25/2024	335878	DOMINION ENERGY SOUTH CAROLINA INC	37,132.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
06/25/2024	335879	EDU HEALTHCARE LLC	1,136.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/25/2024	335881	FOLLETT SCHOOL SOLUTIONS, INC	222.78	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
06/25/2024	335881	FOLLETT SCHOOL SOLUTIONS, INC	407.64	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 195
06/25/2024	335881	FOLLETT SCHOOL SOLUTIONS, INC	892.36	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 195
06/25/2024	335881	FOLLETT SCHOOL SOLUTIONS, INC	4,897.09	Library and Media Services	Library Books and Materials	General Fund 100 222 430 041 000
06/25/2024	335882	NOTEWORTHY MUSIC THERAPY LLC	7,210.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/25/2024	335883	HAND2MIND INC	3,246.24	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
06/25/2024	335884	HILTON GARDEN INN	5,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
06/25/2024	335885	JACKSON, REGINA	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/25/2024	335885	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/25/2024	335885	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/25/2024	335885	JACKSON, REGINA	3,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/25/2024	335887	KIDZ STUFF LLC	1,348.65	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
06/25/2024	335888	LOUISE MARSAA AND ASSOCIATES, LLC	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
06/25/2024	335889	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	2,535.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
06/25/2024	335890	LS3P ASSOCIATES LTD.,INC.	40,757.50	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 000 200
06/25/2024	335891	MAGNOLIA CHILDRENS THERAPY	1,225.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/25/2024	335892	MOBILE COMMUNICATIONS AMERICA INC	70.13	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/25/2024	335892	MOBILE COMMUNICATIONS AMERICA INC	116.88	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/25/2024	335892	MOBILE COMMUNICATIONS AMERICA INC	177.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/25/2024	335892	MOBILE COMMUNICATIONS AMERICA INC	859.15	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/25/2024	335892	MOBILE COMMUNICATIONS AMERICA INC	30,905.31	Security	Technology Equipment	School Grounds 522 258 545 012 436
06/25/2024	335892	MOBILE COMMUNICATIONS AMERICA INC	40,830.31	Security	Technology Equipment	School Grounds 522 258 545 008 436
06/25/2024	335893	NEW ANNUVIA COMPANY LLC	1,399.77	Health Services	Supplies	General Fund 100 213 410 000 213



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335894	OBERMAN, STEPHANIE ELAINE	2,250.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
06/25/2024	335895	PHC MEDICAL SALES, INC.	9.58	Health Services	Supplies	General Fund 100 213 410 000 121
06/25/2024	335895	PHC MEDICAL SALES, INC.	9.58	Health Services	Supplies	General Fund 100 213 410 000 213
06/25/2024	335895	PHC MEDICAL SALES, INC.	167.40	Health Services	Supplies	General Fund 100 213 410 000 121
06/25/2024	335895	PHC MEDICAL SALES, INC.	203.29	Health Services	Supplies	General Fund 100 213 410 000 121
06/25/2024	335896	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
06/25/2024	335897	REALLY GOOD STUFF INC	1,882.86	Elementary Programs	Supplies	Federal 201 113 410 046 000
06/25/2024	335898	SAGE PUBLICATIONS INC	1,255.59	Elementary Programs	Supplies	Federal 201 113 410 046 000
06/25/2024	335899	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/25/2024	335899	SCPW	197.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
06/25/2024	335899	SCPW	217.28	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/25/2024	335899	SCPW	222.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/25/2024	335899	SCPW	273.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
06/25/2024	335899	SCPW	349.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/25/2024	335899	SCPW	680.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
06/25/2024	335899	SCPW	1,002.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
06/25/2024	335899	SCPW	1,187.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/25/2024	335899	SCPW	1,572.89	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/25/2024	335900	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
06/25/2024	335900	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/25/2024	335900	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/25/2024	335900	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/25/2024	335900	SCPW	120.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
06/25/2024	335900	SCPW	151.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/25/2024	335900	SCPW	222.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/25/2024	335900	SCPW	563.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
06/25/2024	335900	SCPW	597.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
06/25/2024	335900	SCPW	766.72	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
06/25/2024	335900	SCPW	1,057.64	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
06/25/2024	335901	SHRED IT USA LLC	187.20	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
06/25/2024	335902	SIMPLE SPEECH SOLUTIONS, LLC	1,697.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/25/2024	335903	SIMPLIFIED OFFICE SYSTEMS, LLC	132.15	Primary Programs	Supplies	General Fund 100 112 410 041 195
06/25/2024	335903	SIMPLIFIED OFFICE SYSTEMS, LLC	493.38	Primary Programs	Supplies	General Fund 100 112 410 041 195
06/25/2024	335904	S & ME, INC	2,700.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 008 000
06/25/2024	335905	SUPPLEMENTAL HEALTH CARE	2,240.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335905	SUPPLEMENTAL HEALTH CARE	2,399.25	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335905	SUPPLEMENTAL HEALTH CARE	2,475.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335905	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal 278 214 311 020 000
06/25/2024	335906	THE HAPPY CHEF INC	1,388.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
06/25/2024	335907	THERAPY TRAVELERS LLC	2,418.75	Autism	Instructional Services	General Fund 100 161 311 020 000
06/25/2024	335907	THERAPY TRAVELERS LLC	11,458.50	Autism	Instructional Services	General Fund 100 161 311 020 000
06/25/2024	335908	WORDS OF HOPE LLC	2,063.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/25/2024	335909	ATHENS PAPER	290.49	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	-49.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	40.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	69.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	234.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	279.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	296.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,496.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,853.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,882.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,229.81	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
06/25/2024	335910	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,060.81	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
06/25/2024	335911	BAKER ROOFING COMPANY	9,999.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/25/2024	335912	BSN SPORTS INC	6,937.39	Pupil Service Activities	Activity Fund - Extracurricular	751 271 410 044 902
06/25/2024	335913	CI SOLUTIONS	330.00	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 325
06/25/2024	335914	C.R. HIPPI CONSTRUCTION COMPANY, INC.	277.50	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/25/2024	335914	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,844.89	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/25/2024	335914	C.R. HIPPI CONSTRUCTION COMPANY, INC.	2,490.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/25/2024	335915	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,692.00	Instructional Pupil Activity	School Activity Fund	738 190 660 011 601
06/25/2024	335917	FOLLETT SCHOOL SOLUTIONS, INC	5.99	Library and Media Services	General Fund	100 222 430 016 000
06/25/2024	335917	FOLLETT SCHOOL SOLUTIONS, INC	29.64	Library and Media Services	General Fund	100 222 430 016 000
06/25/2024	335917	FOLLETT SCHOOL SOLUTIONS, INC	1,017.18	Library and Media Services	General Fund	100 222 430 016 000
06/25/2024	335918	GRAYCO	12.83	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
06/25/2024	335918	GRAYCO	14.63	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
06/25/2024	335918	GRAYCO	14.96	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
06/25/2024	335918	GRAYCO	23.53	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
06/25/2024	335918	GRAYCO	31.23	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335918	GRAYCO	93.75	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335919	GUSTA'S OUTDOOR POWER EQUIPMENT	196.51	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335920	HOPE KING TEACHING RESOURCES INC	1,258.00	Inservice and Staff Training	General Fund	100 224 332 047 000
06/25/2024	335920	HOPE KING TEACHING RESOURCES INC	1,258.00	Inservice and Staff Training	State-EIA	303 224 332 047 338
06/25/2024	335921	JEFFS EXTERIOR WASHING	350.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	88.75	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	118.85	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	136.78	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	256.11	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	301.49	Operation and Maintenance of Plant	General Fund	100 254 410 039 039
06/25/2024	335922	KRU-KEL COMPANY, INC.	306.99	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	338.16	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	338.84	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	616.82	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	644.59	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	730.32	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	998.78	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
06/25/2024	335922	KRU-KEL COMPANY, INC.	1,064.94	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
06/25/2024	335923	L & W Supply Corporation	233.80	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
06/25/2024	335923	L & W Supply Corporation	530.07	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335924	PALMETTO HOME CENTER HOLDINGS LLC	6.40	Operation and Maintenance of Plant	General Fund	100 254 410 028 000
06/25/2024	335924	PALMETTO HOME CENTER HOLDINGS LLC	30.45	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335924	PALMETTO HOME CENTER HOLDINGS LLC	69.07	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
06/25/2024	335925	PALMETTO LANDSCAPING AND DESIGN	7,550.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/25/2024	335926	PEREZ WELDING FABRICATION & HEAVY	573.83	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/25/2024	335927	PUBLIX SUPER MARKET INC	44.36	Vocational Programs	General Fund	100 115 410 016 010
06/25/2024	335927	PUBLIX SUPER MARKET INC	46.79	Vocational Programs	General Fund	100 115 410 016 011
06/25/2024	335927	PUBLIX SUPER MARKET INC	48.24	Vocational Programs	General Fund	100 115 410 016 010
06/25/2024	335927	PUBLIX SUPER MARKET INC	49.31	Vocational Programs	General Fund	100 115 410 016 010
06/25/2024	335927	PUBLIX SUPER MARKET INC	51.95	Vocational Programs	General Fund	100 115 410 016 011
06/25/2024	335927	PUBLIX SUPER MARKET INC	61.81	Vocational Programs	General Fund	100 115 410 016 011
06/25/2024	335927	PUBLIX SUPER MARKET INC	83.49	Vocational Programs	General Fund	100 115 410 016 011
06/25/2024	335927	PUBLIX SUPER MARKET INC	92.65	Vocational Programs	General Fund	100 115 410 016 010
06/25/2024	335927	PUBLIX SUPER MARKET INC	112.90	Vocational Programs	General Fund	100 115 410 016 000
06/25/2024	335928	SHERWIN WILLIAMS	491.79	Operation and Maintenance of Plant	General Fund	100 254 410 004 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335928	SHERWIN WILLIAMS	888.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
06/25/2024	335929	SIMPLIFIED OFFICE SYSTEMS, LLC	99.14	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/25/2024	335929	SIMPLIFIED OFFICE SYSTEMS, LLC	245.22	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/25/2024	335930	STACK, LELAND	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/25/2024	335931	SUNBELT RENTALS	4,038.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2024	335932	TMS SOUTH	120.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/25/2024	335932	TMS SOUTH	120.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335932	TMS SOUTH	240.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
06/25/2024	335932	TMS SOUTH	690.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/25/2024	335933	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
06/25/2024	335934	EMPLOYEE REIMBURSEMENT	160.13	Technology Services	Travel	General Fund 100 266 332 028 000
06/25/2024	335936	EMPLOYEE REIMBURSEMENT	379.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	798.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	946.29	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	961.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	995.73	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	1,540.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	1,648.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	2,024.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	2,330.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	3,547.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	5,362.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	7,116.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
06/25/2024	335937	DORCHESTER COUNTY WATER & SEWER	8,647.08	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
06/25/2024	335938	EMPLOYEE REIMBURSEMENT	110.40	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 633
06/25/2024	335940	EMPLOYEE REIMBURSEMENT	285.50	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
06/25/2024	335942	SCHOOL SPECIALTY	1,719.44	Elementary Programs	Supplies	Federal 201 113 410 011 000
06/25/2024	335946	AMERICAN SOLUTIONS FOR BUSINESS	432.82	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/25/2024	335948	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/25/2024	335948	BILL'S GLASS CO INC	488.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/25/2024	335949	BRIDGETEK SOLUTIONS LLC	7,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/25/2024	335950	BROAD STREET PRINTING	2,455.65	Elementary Programs	Supplies	General Fund 100 113 410 047 000
06/25/2024	335951	CHURCHICH RECREATION AND DESIGN	1,021.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335952	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
06/25/2024	335952	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,406.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 730
06/25/2024	335953	ENCORE TECHNOLOGY GROUP LLC	1,590.00	Technology Services	Technology	General Fund 100 266 345 000 266
06/25/2024	335954	FANCY TRIMMINS	107.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
06/25/2024	335954	FANCY TRIMMINS	1,177.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
06/25/2024	335955	FORMS & SUPPLY, INC.	220.43	Elementary Programs	Supplies	General Fund 100 113 410 005 000
06/25/2024	335955	FORMS & SUPPLY, INC.	260.16	Elementary Programs	Supplies	General Fund 100 113 410 005 000
06/25/2024	335955	FORMS & SUPPLY, INC.	966.80	Elementary Programs	Supplies	General Fund 100 113 410 005 000
06/25/2024	335956	GRAYBAR	-1,549.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335956	GRAYBAR	2,669.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335957	HD SUPPLY INC	-55.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335957	HD SUPPLY INC	39.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
06/25/2024	335957	HD SUPPLY INC	67.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335957	HD SUPPLY INC	108.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
06/25/2024	335957	HD SUPPLY INC	470.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335957	HD SUPPLY INC	533.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335957	HD SUPPLY INC	716.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335958	INTERNETWORK ENGINEERING	21,793.80	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335959	KRU-KEL COMPANY, INC.	102.31	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
06/25/2024	335960	LUTZEN CONSTRUCTION INC	1,700.00	Pupil Service Activities	School Activity Fund	747 271 660 042 660
06/25/2024	335960	LUTZEN CONSTRUCTION INC	8,150.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/25/2024	335960	LUTZEN CONSTRUCTION INC	10,000.00	Pupil Service Activities	School Activity Fund	747 271 660 042 701
06/25/2024	335961	MANER BUILDERS SUPPLY COMPANY	838.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/25/2024	335962	NAPA AUTO SUPPLY AND EQUIP	17.62	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335962	NAPA AUTO SUPPLY AND EQUIP	28.00	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335962	NAPA AUTO SUPPLY AND EQUIP	28.63	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335962	NAPA AUTO SUPPLY AND EQUIP	38.51	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335962	NAPA AUTO SUPPLY AND EQUIP	66.38	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335963	PALMETTO HOME CENTER HOLDINGS LLC	193.12	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/25/2024	335964	PALMETTO LANDSCAPING AND DESIGN	1,850.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/25/2024	335964	PALMETTO LANDSCAPING AND DESIGN	19,095.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/25/2024	335965	PAULS CAR CARE CENTER INC	714.80	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 028 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	435.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/25/2024	335967	SELLER'S PEST CONTROL, INC.	3,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/25/2024	335969	SHRED IT USA LLC	219.40	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
06/25/2024	335970	STAPLES BUSINESS ADVANTAGE	964.49	Primary Programs	Supplies	General Fund 100 112 410 005 000
06/25/2024	335971	SUNBELT RENTALS	217.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/25/2024	335971	SUNBELT RENTALS	625.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/25/2024	335972	THE KEENA EDWARDS GROUP LLC	5,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/25/2024	335973	TMS SOUTH	176.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	335980	SODEXO OPERATIONS LLC	1,121.25	Office of Superintendent	Instructional Programs Improve	General Fund 100 232 312 000 000
06/25/2024	335980	SODEXO OPERATIONS LLC	11,670.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 063
06/25/2024	335994	AED SUPERSTORE	4,723.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	39.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	40.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	59.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	59.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	147.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	155.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	163.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	172.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	173.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	179.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	202.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	234.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	242.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	379.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	1,095.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	1,680.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	7,152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	7,152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335995	BERKELEY ELECTRIC COOPERATIVE, INC.	11,114.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/25/2024	335996	BLICK ART MATERIALS	129.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 731
06/25/2024	335997	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/25/2024	335998	EAST COAST TVM LLC	42,800.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 521 253 530 044 432
06/25/2024	335999	FLIPPEN GROUP LLC	112,100.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
06/25/2024	336001	GRAYBAR	492.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/25/2024	336002	HALLIGAN MAHONEY & WILLIAMS	846.25	Psychological Services	Legal Services	Federal 278 214 319 020 000
06/25/2024	336003	EMPLOYEE REIMBURSEMENT	98.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 021
06/25/2024	336003	EMPLOYEE REIMBURSEMENT	154.10	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/25/2024	336004	HD SUPPLY INC	51.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/25/2024	336004	HD SUPPLY INC	77.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/25/2024	336004	HD SUPPLY INC	91.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
06/25/2024	336005	LAKESHORE LEARNING MATERIALS/310-632-831	5,900.78	Elementary Programs	Supplies	Federal 201 113 410 046 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/25/2024	336006	LOWE'S HOME CENTERS	105.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	336007	LOWE'S HOME CENTERS	6,173.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/25/2024	336007	LOWE'S HOME CENTERS	6,173.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/25/2024	336008	MOBILE COMMUNICATIONS AMERICA INC	24,770.31	Security	Technology Equipment	School Grounds 522 258 545 042 436
06/25/2024	336008	MOBILE COMMUNICATIONS AMERICA INC	31,796.11	Security	Technology Equipment	School Grounds 522 258 545 007 436
06/25/2024	336009	NATURAL DIRECTIONS	600.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 014 000
06/25/2024	336010	NELSON PRINTING CORPORATION	11,126.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 880
06/25/2024	336011	EMPLOYEE REIMBURSEMENT	154.10	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
06/25/2024	336012	PITNEY BOWES INC	446.88	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/25/2024	336013	SIMPLIFIED OFFICE SYSTEMS, LLC	452.00	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
06/25/2024	336014	SODEXO OPERATIONS LLC	1,575.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 240
06/25/2024	336014	SODEXO OPERATIONS LLC	7,850.00	Information Services	Supplies	General Fund 100 263 410 000 718
06/25/2024	336014	SODEXO OPERATIONS LLC	1,526,723.24	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
06/25/2024	336015	STALL HIGH SCHOOL	265.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
06/25/2024	336016	STAPLES BUSINESS ADVANTAGE	463.97	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/25/2024	336017	WEST ASHLEY HIGH SCHOOL	265.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
06/25/2024	336018	EMPLOYEE REIMBURSEMENT	259.10	Inservice and Staff Training	Travel	Federal 267 224 332 000 941
# ITEMS	1161	MONTHLY TOTAL	<u>\$5,772,540.76</u>			