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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/09/2024	336019	CARPET CARE SERVICES	1,267.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336019	CARPET CARE SERVICES	2,673.68	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/09/2024	336019	CARPET CARE SERVICES	3,040.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336019	CARPET CARE SERVICES	4,202.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/09/2024	336019	CARPET CARE SERVICES	4,543.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
07/09/2024	336020	CARWIN LOGISTICS LLC	2,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336020	CARWIN LOGISTICS LLC	4,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/09/2024	336020	CARWIN LOGISTICS LLC	4,601.25	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336020	CARWIN LOGISTICS LLC	5,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/09/2024	336020	CARWIN LOGISTICS LLC	5,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
07/09/2024	336020	CARWIN LOGISTICS LLC	12,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/09/2024	336020	CARWIN LOGISTICS LLC	15,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/09/2024	336020	CARWIN LOGISTICS LLC	16,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/09/2024	336021	HD SUPPLY INC	-108.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 023
07/09/2024	336021	HD SUPPLY INC	12.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
07/09/2024	336021	HD SUPPLY INC	64.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
07/09/2024	336021	HD SUPPLY INC	91.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
07/09/2024	336021	HD SUPPLY INC	128.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
07/09/2024	336021	HD SUPPLY INC	128.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
07/09/2024	336021	HD SUPPLY INC	6,095.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 023
07/09/2024	336022	IMPERIAL BAG & PAPER CO LLC	205.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
07/09/2024	336022	IMPERIAL BAG & PAPER CO LLC	241.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
07/09/2024	336022	IMPERIAL BAG & PAPER CO LLC	339.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
07/09/2024	336022	IMPERIAL BAG & PAPER CO LLC	440.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
07/09/2024	336023	NILSON VAN & STORAGE INC	1,242.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
07/09/2024	336023	NILSON VAN & STORAGE INC	1,288.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/09/2024	336023	NILSON VAN & STORAGE INC	1,288.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/09/2024	336023	NILSON VAN & STORAGE INC	1,564.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336024	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/09/2024	336024	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/09/2024	336024	UNIFIRST CORPORATION	33.94	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/09/2024	336024	UNIFIRST CORPORATION	33.94	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/09/2024	336024	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/09/2024	336024	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/09/2024	336024	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/09/2024	336024	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/09/2024	336024	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/09/2024	336024	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/09/2024	336024	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/09/2024	336024	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/09/2024	336024	UNIFIRST CORPORATION	40.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/09/2024	336024	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/09/2024	336024	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/09/2024	336024	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/09/2024	336024	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/09/2024	336024	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/09/2024	336024	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/09/2024	336024	UNIFIRST CORPORATION	44.10	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/09/2024	336024	UNIFIRST CORPORATION	44.21	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/09/2024	336024	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
07/09/2024	336024	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
07/09/2024	336024	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/09/2024	336024	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/09/2024	336024	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/09/2024	336024	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/09/2024	336024	UNIFIRST CORPORATION	46.04	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/09/2024	336024	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/09/2024	336024	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/09/2024	336024	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/09/2024	336024	UNIFIRST CORPORATION	46.99	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/09/2024	336024	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/09/2024	336024	UNIFIRST CORPORATION	50.74	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/09/2024	336024	UNIFIRST CORPORATION	50.74	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/09/2024	336024	UNIFIRST CORPORATION	50.77	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022

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07/09/2024	336024	UNIFIRST CORPORATION	52.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/09/2024	336024	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/09/2024	336024	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/09/2024	336024	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/09/2024	336024	UNIFIRST CORPORATION	62.32	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/09/2024	336024	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/09/2024	336024	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/09/2024	336024	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/09/2024	336024	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/09/2024	336024	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336024	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336024	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336024	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336024	UNIFIRST CORPORATION	64.87	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/09/2024	336024	UNIFIRST CORPORATION	65.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/09/2024	336024	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/09/2024	336024	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/09/2024	336024	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/09/2024	336024	UNIFIRST CORPORATION	70.59	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/09/2024	336024	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/09/2024	336024	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/09/2024	336024	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/09/2024	336024	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/09/2024	336024	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/09/2024	336025	ADVANCE AUTO PARTS	20.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336025	ADVANCE AUTO PARTS	27.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336025	ADVANCE AUTO PARTS	27.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336025	ADVANCE AUTO PARTS	28.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336025	ADVANCE AUTO PARTS	31.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336025	ADVANCE AUTO PARTS	316.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336026	ALLPHASE ELECTRICAL COMPANY LLC	4,590.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/09/2024	336026	ALLPHASE ELECTRICAL COMPANY LLC	6,093.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/09/2024	336027	AMERICAN SOLUTIONS FOR BUSINESS	279.75	Primary Programs	Supplies	General Fund	100 112 410 011 195
07/09/2024	336027	AMERICAN SOLUTIONS FOR BUSINESS	541.21	Primary Programs	Supplies	General Fund	100 112 410 011 150
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	28.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	41.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	42.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	51.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	56.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,825.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 039
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,188.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/09/2024	336028	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336029	BAKER ROOFING COMPANY	2,055.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/09/2024	336030	BEST ONE TIRE	-1,004.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336030	BEST ONE TIRE	-188.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336030	BEST ONE TIRE	-188.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336030	BEST ONE TIRE	-125.79	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336030	BEST ONE TIRE	-111.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336030	BEST ONE TIRE	2,745.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336031	BILL'S GLASS CO INC	216.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/09/2024	336031	BILL'S GLASS CO INC	264.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000

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07/09/2024	336032	CHURCHICH RECREATION AND DESIGN	33,573.74	Custody and Care of Children	Equipment	Other Special Revenues	819 350 540 004 400
07/09/2024	336033	CHURCHICH RECREATION AND DESIGN	33,796.83	Custody and Care of Children	Equipment	Other Special Revenues	819 350 540 017 400
07/09/2024	336034	DOCTORS CARE OF SOUTH CAROLINA PA	285.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/09/2024	336035	GUSTA'S OUTDOOR POWER EQUIPMENT	792.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/09/2024	336036	KRU-KEL COMPANY, INC.	8.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/09/2024	336036	KRU-KEL COMPANY, INC.	34.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
07/09/2024	336036	KRU-KEL COMPANY, INC.	60.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/09/2024	336037	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/09/2024	336037	MEDCARE EXPRESS NORTH CHARLESTON LLC	850.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/09/2024	336038	NETWORK CABLING INFRASTRUCTURES INC	1,250.00	Technology Services	Technology	General Fund	100 266 345 023 000
07/09/2024	336038	NETWORK CABLING INFRASTRUCTURES INC	1,500.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/09/2024	336038	NETWORK CABLING INFRASTRUCTURES INC	2,640.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/09/2024	336038	NETWORK CABLING INFRASTRUCTURES INC	3,300.00	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
07/09/2024	336038	NETWORK CABLING INFRASTRUCTURES INC	17,551.24	Technology Services	Technology	General Fund	100 266 345 023 000
07/09/2024	336039	PRINTING ASSOCIATES OF SUMMERVILLE	192.60	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/09/2024	336040	PROCLIP USA, LLC	652.76	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336041	SHERWIN WILLIAMS	112.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/09/2024	336041	SHERWIN WILLIAMS	586.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
07/09/2024	336042	SUPERIOR BLACKTOP SERVICES LLC	4,984.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/09/2024	336043	TMS SOUTH	1,531.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336044	TRUCKPRO LLC	4,006.17	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336046	UNITY SCHOOL BUS PARTS	171.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/09/2024	336047	WOOD'S ACE HARDWARE	5.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336047	WOOD'S ACE HARDWARE	8.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336047	WOOD'S ACE HARDWARE	28.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/09/2024	336047	WOOD'S ACE HARDWARE	31.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/09/2024	336047	WOOD'S ACE HARDWARE	74.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/2024	336048	WULBERN KOVAL COMPANY	532.09	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
07/09/2024	336049	EMPLOYEE REIMBURSEMENT	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
07/09/2024	336050	EMPLOYEE REIMBURSEMENT	182.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 591
07/09/2024	336053	EMPLOYEE REIMBURSEMENT	105.00	High School Programs	Supplies	State-EIA	303 114 410 039 000
07/09/2024	336056	AMERICAN SOLUTIONS FOR BUSINESS	134.37	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
07/09/2024	336056	AMERICAN SOLUTIONS FOR BUSINESS	194.48	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/09/2024	336058	CI SOLUTIONS	975.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 325
07/09/2024	336060	FOLLETT SCHOOL SOLUTIONS, INC	2,707.65	Library and Media Services	Library Books and Materials	General Fund	100 222 430 047 000
07/09/2024	336061	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 005 000
07/09/2024	336061	HOBART SERVICES	335.67	Food Services	Repairs and Maintenance	Food Service	600 256 323 047 000
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	43.19	Security	Technology Equipment	School Building	521 258 545 007 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	195.57	Security	Technology Equipment	School Building	521 258 545 042 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	1,874.75	Security	Technology Equipment	School Building	521 258 545 004 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,102.71	Security	Technology Equipment	School Building	521 258 545 013 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,359.17	Security	Technology Equipment	School Building	521 258 545 015 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,387.66	Security	Technology Equipment	School Building	521 258 545 047 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,444.65	Security	Technology Equipment	School Building	521 258 545 043 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,501.64	Security	Technology Equipment	School Building	521 258 545 005 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,587.40	Security	Technology Equipment	School Building	521 258 545 012 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	2,729.60	Security	Technology Equipment	School Building	521 258 545 009 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	3,419.40	Security	Technology Equipment	School Building	521 258 545 048 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	3,932.31	Security	Technology Equipment	School Building	521 258 545 046 308
07/09/2024	336064	NETWORK CABLING INFRASTRUCTURES INC	5,151.96	Security	Technology Equipment	School Building	521 258 545 044 308
07/09/2024	336068	SEESAW LEARNING INC	3,477.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 555
07/09/2024	336069	SIMPLIFIED OFFICE SYSTEMS, LLC	813.62	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/09/2024	336071	AMERICAN SOLUTIONS FOR BUSINESS	171.74	Primary Programs	Supplies	General Fund	100 112 410 004 195
07/09/2024	336071	AMERICAN SOLUTIONS FOR BUSINESS	268.74	High School Programs	Supplies	General Fund	100 114 410 008 000
07/09/2024	336071	AMERICAN SOLUTIONS FOR BUSINESS	433.78	Elementary Programs	Supplies	General Fund	100 113 410 043 190
07/09/2024	336072	AYA HEALTHCARE INC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 014 000
07/09/2024	336072	AYA HEALTHCARE INC	5,400.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
07/09/2024	336072	AYA HEALTHCARE INC	5,531.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
07/09/2024	336073	BSN SPORTS INC	63.28	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336073	BSN SPORTS INC	162.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336073	BSN SPORTS INC	1,355.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336073	BSN SPORTS INC	3,345.48	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336073	BSN SPORTS INC	7,042.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336074	CARTER HEARS!	608.29	Hearing Handicapped	Instructional Services	Federal	278 125 311 004 000
07/09/2024	336075	CHATTERBOXES LLC	2,960.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 002 000
07/09/2024	336076	DORCHESTER COUNTY SHERIFF'S OFFICE	38,857.80	Security	Other Professional and Technical	General Fund	100 258 395 000 001
07/09/2024	336077	EAI EDUCATION	467.10	Primary Programs	Supplies	Federal	201 112 410 046 001
07/09/2024	336078	FOLLETT SCHOOL SOLUTIONS, INC	1,598.68	Elementary Programs	Supplies	Federal	201 113 410 004 000
07/09/2024	336079	EMPLOYEE REIMBURSEMENT	293.13	Learning Disabilities	Travel	Federal	278 127 332 020 000
07/09/2024	336080	METAL SUPERMARKETS CHARLESTON	2,950.12	Instructional Pupil Activity	Supplies	School Activity Fund	735 190 410 008 602
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	480.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	5,520.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	21,680.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	24,800.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	26,160.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	29,840.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336081	PALMETTO PINES BEHAVIORAL HEALTH	31,840.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
07/09/2024	336082	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund	100 213 410 000 121
07/09/2024	336082	PHC MEDICAL SALES, INC.	48.74	Health Services	Supplies	General Fund	100 213 410 000 121
07/09/2024	336082	PHC MEDICAL SALES, INC.	86.60	Health Services	Supplies	General Fund	100 213 410 000 121
07/09/2024	336084	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal	278 214 311 020 000
07/09/2024	336085	THERAPY TRAVELERS LLC	900.00	Autism	Instructional Services	General Fund	100 161 311 020 000
07/09/2024	336085	THERAPY TRAVELERS LLC	12,777.90	Autism	Instructional Services	General Fund	100 161 311 020 000
07/09/2024	336086	THE STEPPING STONES GROUP LLC	7,200.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000
07/09/2024	336087	TOWN OF SUMMERVILLE	163.58	Security	Other Professional and Technical	General Fund	100 258 395 000 000
07/09/2024	336088	EMPLOYEE REIMBURSEMENT	241.10	Inservice and Staff Training	Travel	State-EIA	303 224 332 006 338
07/09/2024	336089	EMPLOYEE REIMBURSEMENT	278.18	Autism	Travel	Federal	278 161 332 020 000
07/09/2024	336090	EMPLOYEE REIMBURSEMENT	98.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 021
07/09/2024	336090	EMPLOYEE REIMBURSEMENT	154.10	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/09/2024	336092	EMPLOYEE REIMBURSEMENT	241.10	Inservice and Staff Training	Travel	State-EIA	303 224 332 006 338
07/09/2024	336093	EMPLOYEE REIMBURSEMENT	259.10	Staff Services	Travel	General Fund	100 264 332 000 000
07/09/2024	336094	EMPLOYEE REIMBURSEMENT	782.50	Speech Handicapped	Professional Dues and Fees	General Fund	100 126 640 020 000
07/09/2024	336097	EMPLOYEE REIMBURSEMENT	241.10	Inservice and Staff Training	Travel	State-EIA	303 224 332 006 338
07/09/2024	336099	EMPLOYEE REIMBURSEMENT	122.80	Inservice and Staff Training	Travel	Federal	201 224 332 011 001
07/09/2024	336099	EMPLOYEE REIMBURSEMENT	136.30	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/09/2024	336100	EMPLOYEE REIMBURSEMENT	241.10	Inservice and Staff Training	Travel	State-EIA	303 224 332 006 338
07/09/2024	336101	EMPLOYEE REIMBURSEMENT	333.66	Autism	Travel	Federal	278 161 332 020 000
07/09/2024	336102	EMPLOYEE REIMBURSEMENT	259.10	Staff Services	Travel	General Fund	100 264 332 000 000
07/09/2024	336104	EMPLOYEE REIMBURSEMENT	259.10	Inservice and Staff Training	Travel	Federal	201 224 332 011 001
07/09/2024	336106	EMPLOYEE REIMBURSEMENT	104.86	Autism	Travel	Federal	278 161 332 020 000
07/09/2024	336107	ALLEGRA	571.85	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/09/2024	336108	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,349.40	Attendance and Social Work Services	Travel	Federal	201 211 332 000 001
07/09/2024	336109	AMERICAN SOLUTIONS FOR BUSINESS	148.73	Primary Programs	Supplies	General Fund	100 112 410 005 195
07/09/2024	336109	AMERICAN SOLUTIONS FOR BUSINESS	592.46	Primary Programs	Supplies	General Fund	100 112 410 013 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/09/2024	336109	AMERICAN SOLUTIONS FOR BUSINESS	806.67	Elementary Programs	Supplies	General Fund	100 113 410 002 000
07/09/2024	336110	EMPLOYEE REIMBURSEMENT	259.10	Inservice and Staff Training	Travel	Federal	201 224 332 013 000
07/09/2024	336111	BSN SPORTS INC	277.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336111	BSN SPORTS INC	526.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336111	BSN SPORTS INC	1,638.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/09/2024	336112	COASTAL BURGLAR ALARM	1,338.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336112	COASTAL BURGLAR ALARM	89,040.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336113	DILIGENT CORPORATION	14,700.52	Board of Education	Technology & Software Supplies	General Fund	100 231 445 000 266
07/09/2024	336114	DORCHESTER COUNTY SHERIFF'S OFFICE	4,379.09	Security	Other Professional and Technical	General Fund	100 258 395 000 001
07/09/2024	336115	EMPLOYEE REIMBURSEMENT	132.66	Curriculum Development	Travel	State-EIA	329 221 332 000 033
07/09/2024	336116	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 204
07/09/2024	336119	EMPLOYEE REIMBURSEMENT	259.10	Inservice and Staff Training	Travel	Federal	201 224 332 004 000
07/09/2024	336120	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336120	MOBILE COMMUNICATIONS AMERICA INC	163.63	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336120	MOBILE COMMUNICATIONS AMERICA INC	187.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336120	MOBILE COMMUNICATIONS AMERICA INC	607.75	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336120	MOBILE COMMUNICATIONS AMERICA INC	2,373.72	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/09/2024	336120	MOBILE COMMUNICATIONS AMERICA INC	20,370.93	Security	Technology Equipment	School Building	521 258 545 039 309
07/09/2024	336121	UNIFOUR FIRE & SAFETY	260.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/09/2024	336121	UNIFOUR FIRE & SAFETY	260.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/09/2024	336121	UNIFOUR FIRE & SAFETY	289.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
07/09/2024	336121	UNIFOUR FIRE & SAFETY	730.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/09/2024	336122	OFFICE OF VIRTUAL EDUCATION - SCDE	1,520.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 000
07/09/2024	336123	EMPLOYEE REIMBURSEMENT	242.10	Inservice and Staff Training	Travel	Federal	201 224 332 013 000
07/09/2024	336124	Sam Glenn Inc.	5,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 010
07/09/2024	336125	SC ACA	4,440.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 271 640 044 900
07/09/2024	336126	SC FOOTBALL OFFICIALS ASSOCIATION	600.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	760 271 395 000 900
07/09/2024	336127	EMPLOYEE REIMBURSEMENT	154.10	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 000
07/09/2024	336128	SCHOOL-LABELS.COM	556.92	Elementary Programs	Supplies	General Fund	100 113 410 005 000
07/09/2024	336128	SCHOOL-LABELS.COM	640.77	Primary Programs	Supplies	General Fund	100 112 410 005 000
07/09/2024	336129	SCHOOL SPECIALTY	4,726.44	Instruction Beyond Regular School Day	Supplies	Federal	201 175 410 012 001
07/09/2024	336132	SIMPLIFIED OFFICE SYSTEMS, LLC	129.62	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
07/09/2024	336132	SIMPLIFIED OFFICE SYSTEMS, LLC	287.56	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
07/09/2024	336132	SIMPLIFIED OFFICE SYSTEMS, LLC	307.72	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
07/09/2024	336132	SIMPLIFIED OFFICE SYSTEMS, LLC	794.75	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
07/09/2024	336133	SODEXO OPERATIONS LLC	8,162.32	Food Services	Direct Purchase Services	Food Service	600 256 393 000 000
07/09/2024	336134	STUDIES WEEKLY	3,555.39	Elementary Programs	Supplies	Federal	201 113 410 012 000
07/09/2024	336135	EMPLOYEE REIMBURSEMENT	250.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 709
07/09/2024	336136	TRIAD MECHANICAL CONTRACTORS, INC.	212,461.46	Operation and Maintenance of Plant	Equipment	Federal	218 254 540 005 130
07/09/2024	336136	TRIAD MECHANICAL CONTRACTORS, INC.	249,959.80	Operation and Maintenance of Plant	Equipment	Federal	218 254 540 005 130
07/09/2024	336136	TRIAD MECHANICAL CONTRACTORS, INC.	723,371.00	Operation and Maintenance of Plant	Equipment	Federal	218 254 540 005 130
07/09/2024	336139	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 195
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	112.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	246.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	408.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	512.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	517.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	643.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	800.95	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	902.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
07/09/2024	336142	DORCHESTER COUNTY WATER AUTHORITY	1,529.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
07/09/2024	336146	PROTESTANT EPISCOPAL DIOCESE OF SC	3,431.75	Curriculum Development	Travel	General Fund	100 221 332 000 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/09/2024	336147	PROTESTANT EPISCOPAL DIOCESE OF SC	400.00	Curriculum Development	Travel	General Fund	100 221 332 000 000
07/09/2024	336151	WEX BANK	-181.46	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 000 000
07/09/2024	336151	WEX BANK	66.83	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 900
07/09/2024	336151	WEX BANK	161.14	Technology Services	Travel	General Fund	100 266 332 028 000
07/09/2024	336151	WEX BANK	338.64	Security	Travel	General Fund	100 258 332 000 000
07/09/2024	336151	WEX BANK	519.03	Pupil Service Activities	Travel	Activity Fund - Extracurricular	701 271 332 016 900
07/09/2024	336151	WEX BANK	1,025.13	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 026 000
07/09/2024	336151	WEX BANK	1,229.78	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751 271 331 044 900
07/09/2024	336151	WEX BANK	4,611.16	Operation and Maintenance of Plant	Travel	General Fund	100 254 332 019 000
07/09/2024	336151	WEX BANK	15,190.96	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
07/10/2024	336154	TRIAD MECHANICAL CONTRACTORS, INC.	976,861.00	Operation and Maintenance of Plant	Equipment	Federal	218 254 540 002 130
07/10/2024	336155	WALMART/CAPITAL ONE	489.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
07/16/2024	336156	BONITZ FLOORING GROUP, INC.	4,099.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
07/16/2024	336156	BONITZ FLOORING GROUP, INC.	5,104.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/16/2024	336157	CARPET CARE SERVICES	1,725.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/16/2024	336157	CARPET CARE SERVICES	1,725.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/16/2024	336157	CARPET CARE SERVICES	1,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
07/16/2024	336157	CARPET CARE SERVICES	2,025.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/16/2024	336157	CARPET CARE SERVICES	2,262.84	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/16/2024	336157	CARPET CARE SERVICES	3,075.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/16/2024	336157	CARPET CARE SERVICES	3,525.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/16/2024	336157	CARPET CARE SERVICES	4,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/16/2024	336157	CARPET CARE SERVICES	4,979.36	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/16/2024	336157	CARPET CARE SERVICES	5,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	147.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	180.92	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 045 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	219.37	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	339.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	601.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	1,486.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
07/16/2024	336158	IMPERIAL BAG & PAPER CO LLC	1,549.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
07/16/2024	336159	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/16/2024	336159	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
07/16/2024	336159	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
07/16/2024	336159	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
07/16/2024	336162	EMPLOYEE REIMBURSEMENT	200.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336163	EMPLOYEE REIMBURSEMENT	300.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336164	EMPLOYEE REIMBURSEMENT	275.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336166	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 000
07/16/2024	336167	EMPLOYEE REIMBURSEMENT	220.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336169	EMPLOYEE REIMBURSEMENT	270.46	Inservice and Staff Training	Instructional Programs Improve	Federal	267 224 312 000 000
07/16/2024	336170	EMPLOYEE REIMBURSEMENT	320.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336171	EMPLOYEE REIMBURSEMENT	260.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336172	EMPLOYEE REIMBURSEMENT	68.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 021
07/16/2024	336172	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 204
07/16/2024	336175	EMPLOYEE REIMBURSEMENT	200.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336176	EMPLOYEE REIMBURSEMENT	259.10	Inservice and Staff Training	Travel	Federal	201 224 332 002 001
07/16/2024	336177	EMPLOYEE REIMBURSEMENT	300.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336178	EMPLOYEE REIMBURSEMENT	200.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336180	EMPLOYEE REIMBURSEMENT	259.10	Inservice and Staff Training	Travel	Federal	201 224 332 002 001
07/16/2024	336181	EMPLOYEE REIMBURSEMENT	300.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000

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07/16/2024	336183	EMPLOYEE REIMBURSEMENT	300.00	Primary Programs	Instructional Programs Improve	Federal	210 112 312 000 000
07/16/2024	336184	4 IMPRINT	9,255.81	Security	Supplies	General Fund	100 258 410 000 200
07/16/2024	336185	AED SUPERSTORE	133.38	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
07/16/2024	336185	AED SUPERSTORE	4,723.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
07/16/2024	336186	AMERICAN SOLUTIONS FOR BUSINESS	746.75	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	194.80	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	235.58	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	488.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	636.41	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	666.95	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336187	CAROLINA WASTE & RECYCLING LLC	6,286.98	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336188	EMPLOYEE REIMBURSEMENT	134.00	Pupil Service Activities	Travel	General Fund	100 271 332 000 000
07/16/2024	336189	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/16/2024	336190	EMPLOYEE REIMBURSEMENT	154.10	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/16/2024	336192	EMPLOYEE REIMBURSEMENT	266.67	Inservice and Staff Training	Travel	Federal	267 224 332 000 000
07/16/2024	336193	NU-IDEA SCHOOL SUPPLY	14,552.00	Elementary Programs	Supplies	Federal	201 113 410 007 000
07/16/2024	336194	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/16/2024	336196	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336196	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336196	REPUBLIC SERVICES OF SC LLC	12,275.77	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/16/2024	336197	SHRED IT USA LLC	382.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
07/16/2024	336197	SHRED IT USA LLC	383.45	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
07/16/2024	336198	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/16/2024	336199	TRIAD MECHANICAL CONTRACTORS, INC.	257,294.80	Operation and Maintenance of Plant	Equipment	Federal	218 254 540 005 130
07/16/2024	336199	TRIAD MECHANICAL CONTRACTORS, INC.	819,092.84	Operation and Maintenance of Plant	Equipment	Federal	218 254 540 002 130
07/16/2024	336200	WILSON & ASSOCIATES SPORTS TURF	19,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 271
07/16/2024	336208	ABATE & INSULATE, LLC	107,750.00	Facilities Acquisition and Construction	Construction Services	School Grounds	523 253 520 008 434
07/16/2024	336209	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,710.04	Attendance and Social Work Services	Travel	Federal	201 211 332 000 001
07/16/2024	336210	AMERICAN SOLUTIONS FOR BUSINESS	385.13	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/16/2024	336211	AYA HEALTHCARE INC	1,260.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
07/16/2024	336212	BRANDON BROUGHTON	2,400.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/16/2024	336213	GATTIS PRO AUDIO	3,494.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 735
07/16/2024	336215	J DAVIS INC	114,042.00	Facilities Acquisition and Construction	Construction Services	School Building	521 253 520 016 203
07/16/2024	336216	JOHNSON, LASCHOBER & ASSOCIATES PC	2,230.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 023 000
07/16/2024	336217	JORDON, JEFF W.	3,360.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/16/2024	336218	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	10,389.41	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	522 253 395 025 000
07/16/2024	336219	M NIXON DESIGN LLC	21,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	522 253 395 013 000
07/16/2024	336220	MOBILE COMMUNICATIONS AMERICA INC	2,929.66	Elementary Programs	Supplies	General Fund	100 113 410 012 195
07/16/2024	336220	MOBILE COMMUNICATIONS AMERICA INC	72,225.00	Security	Technology Equipment	School Grounds	522 258 545 000 436
07/16/2024	336221	OBERMAN, STEPHANIE ELAINE	247.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
07/16/2024	336221	OBERMAN, STEPHANIE ELAINE	742.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
07/16/2024	336221	OBERMAN, STEPHANIE ELAINE	1,035.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
07/16/2024	336221	OBERMAN, STEPHANIE ELAINE	1,170.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
07/16/2024	336222	OUSLEY, DUSTIN	800.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/16/2024	336223	NAVIGATE360, LLC	4.48	Primary Programs	Supplies	General Fund	100 112 410 018 195
07/16/2024	336223	NAVIGATE360, LLC	71.94	Primary Programs	Supplies	General Fund	100 112 410 018 150
07/16/2024	336223	NAVIGATE360, LLC	333.00	Kindergarten Programs	Supplies	General Fund	100 111 410 018 000
07/16/2024	336223	NAVIGATE360, LLC	548.72	Primary Programs	Supplies	General Fund	100 112 410 018 000
07/16/2024	336223	NAVIGATE360, LLC	884.32	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/16/2024	336223	NAVIGATE360, LLC	1,000.00	Elementary Programs	Supplies	General Fund	100 113 410 018 000

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07/16/2024	336224	PITNEY BOWES INC	349.42	Psychological Services	Supplies	General Fund	100 214 410 020 000
07/16/2024	336225	PRIMA SPEECH THERAPY SOLUTIONS LLC	1,012.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
07/16/2024	336225	PRIMA SPEECH THERAPY SOLUTIONS LLC	1,012.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
07/16/2024	336226	RICKEL, ELIZABETH	2,720.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/16/2024	336227	SC ATHLETIC COACHES ASSOCIATION	1,460.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	700 271 660 008 900
07/16/2024	336228	SCOTT, ALANA	3,360.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/16/2024	336229	GREENBERG FARROW ARCHITECTURE INC	18,742.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building	507 253 395 047 000
07/16/2024	336230	SONOVA USA INC	4,978.40	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
07/16/2024	336232	SUPPLEMENTAL HEALTH CARE	2,800.00	Psychological Services	Instructional Services	Federal	278 214 311 020 000
07/16/2024	336233	TANNER DIEPPE	3,360.00	Elementary Programs	Instructional Programs Improve	Activity Fund	702 113 312 000 000
07/16/2024	336234	TASSEL DEPOT - HOFMANN & LEAVY INC	6,517.85	Curriculum Development	Supplies	General Fund	100 221 410 000 114
07/16/2024	336235	THERAPY TRAVELERS LLC	2,272.35	Autism	Instructional Services	General Fund	100 161 311 020 000
07/16/2024	336236	TOWN OF SUMMERVILLE	163.58	Security	Other Professional and Technical	General Fund	100 258 395 000 000
07/16/2024	336237	VEST, ALANA JEAN	1,760.00	Primary Programs	Instructional Programs Improve	General Fund	100 112 312 000 259
07/16/2024	336261	BRIDGETEK SOLUTIONS LLC	5,520,625.00	Facilities Acquisition and Construction	Technology & Software Supplies	School Grounds	523 253 445 000 000
07/16/2024	336263	CLEMSON UNIVERSITY	1,000.00	Information Services	Other Objects	General Fund	100 263 690 000 714
07/16/2024	336265	EDMENTUM INC	1,195,161.72	Elementary Programs	Instructional Programs Improve	Federal	218 113 312 000 110
07/16/2024	336266	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
07/16/2024	336266	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
07/16/2024	336266	ONTARIO INVESTMENTS INC	1,091.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
07/16/2024	336266	ONTARIO INVESTMENTS INC	1,171.22	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 052 000
07/16/2024	336267	SHARP ELECTRONICS CORPORATION	-166.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
07/16/2024	336267	SHARP ELECTRONICS CORPORATION	128.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
07/16/2024	336267	SHARP ELECTRONICS CORPORATION	12,142.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
07/16/2024	336268	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 872
07/16/2024	336269	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Information Services	Other Objects	General Fund	100 263 690 000 714
07/16/2024	336270	WINTHROP UNIVERSITY	1,000.00	Information Services	Other Objects	General Fund	100 263 690 000 714
07/16/2024	336272	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/16/2024	336273	EMPLOYEE REIMBURSEMENT	123.42	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/16/2024	336274	EMPLOYEE REIMBURSEMENT	232.22	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/16/2024	336275	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/16/2024	336276	EMPLOYEE REIMBURSEMENT	219.89	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/16/2024	336278	ADVANCED DOOR SYSTEMS INC	820.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336278	ADVANCED DOOR SYSTEMS INC	10,063.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/16/2024	336279	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/16/2024	336280	BAKER ROOFING COMPANY	596.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/16/2024	336280	BAKER ROOFING COMPANY	1,207.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/16/2024	336280	BAKER ROOFING COMPANY	1,710.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
07/16/2024	336281	BEST ONE TIRE	977.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336281	BEST ONE TIRE	977.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336281	BEST ONE TIRE	2,407.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336281	BEST ONE TIRE	2,649.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336282	BULL MARKET PROMOTIONS	1,942.32	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 490
07/16/2024	336283	CHURCHICH RECREATION AND DESIGN	1,995.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000

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07/16/2024	336284	CI SOLUTIONS	250.00	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund	100 255 445 023 000
07/16/2024	336286	CUMMINS SALES AND SERVICE	-588.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336286	CUMMINS SALES AND SERVICE	4,228.42	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336288	ECS SOUTHEAST LLP	1,400.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 019 000
07/16/2024	336289	GRAYCO	33.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336289	GRAYCO	39.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
07/16/2024	336289	GRAYCO	47.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336289	GRAYCO	66.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336290	GUSTA'S OUTDOOR POWER EQUIPMENT	248.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/16/2024	336291	INTERSTATE TRANSPORTATION EQUIP., INC.	135.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336291	INTERSTATE TRANSPORTATION EQUIP., INC.	970.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336291	INTERSTATE TRANSPORTATION EQUIP., INC.	1,604.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336292	KRU-KEL COMPANY, INC.	101.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/16/2024	336292	KRU-KEL COMPANY, INC.	252.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/16/2024	336292	KRU-KEL COMPANY, INC.	469.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 000
07/16/2024	336292	KRU-KEL COMPANY, INC.	517.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
07/16/2024	336292	KRU-KEL COMPANY, INC.	867.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
07/16/2024	336292	KRU-KEL COMPANY, INC.	871.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
07/16/2024	336293	LOC-DOC SECURITY	1,357.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336294	MEDCARE EXPRESS NORTH CHARLESTON LLC	360.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/16/2024	336294	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,165.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/16/2024	336295	MOBILE COMMUNICATIONS AMERICA INC	18,671.56	Student Transportation (State Mandated)	Technology Equipment	School Grounds	523 255 545 000 309
07/16/2024	336295	MOBILE COMMUNICATIONS AMERICA INC	379,197.03	Student Transportation (State Mandated)	Technology Equipment	Federal	299 255 545 000 309
07/16/2024	336296	PALMETTO HOME CENTER HOLDINGS LLC	51.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/16/2024	336296	PALMETTO HOME CENTER HOLDINGS LLC	126.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336297	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/16/2024	336297	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/16/2024	336297	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
07/16/2024	336298	PAULS CAR CARE CENTER INC	107.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/16/2024	336298	PAULS CAR CARE CENTER INC	110.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/16/2024	336298	PAULS CAR CARE CENTER INC	251.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/16/2024	336298	PAULS CAR CARE CENTER INC	1,729.83	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/16/2024	336299	QUADIENT FINANCE USA INC	89.80	Primary Programs	Supplies	General Fund	100 112 410 010 000
07/16/2024	336299	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/16/2024	336301	ROTO ROOTER	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
07/16/2024	336301	ROTO ROOTER	765.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
07/16/2024	336302	SC DEPARTMENT OF EDUCATION	264.12	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
07/16/2024	336303	SC DEPARTMENT OF EDUCATION	4,751.60	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
07/16/2024	336304	SCREEN EAST, INC.	1,086.05	Primary Programs	Supplies	General Fund	100 112 410 011 195
07/16/2024	336305	SHERWIN WILLIAMS	105.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
07/16/2024	336306	SIMPLIFIED OFFICE SYSTEMS, LLC	163.32	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 010 000
07/16/2024	336306	SIMPLIFIED OFFICE SYSTEMS, LLC	364.41	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 010 000
07/16/2024	336306	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 010 000
07/16/2024	336306	SIMPLIFIED OFFICE SYSTEMS, LLC	485.40	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 010 000
07/16/2024	336307	STAPLES BUSINESS ADVANTAGE	449.38	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
07/16/2024	336308	SUPERIOR RECREATION OF THE CAROLINAS	1,722.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
07/16/2024	336309	THERMO KING OF CHARLESTON	879.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336310	TMS SOUTH	317.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336310	TMS SOUTH	358.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336310	TMS SOUTH	1,593.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336310	TMS SOUTH	2,624.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/16/2024	336311	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/16/2024	336311	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/16/2024	336312	TRIDENT LABS SERVICES, INC.	236.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
07/16/2024	336313	TRUCKPRO LLC	-320.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336313	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336313	TRUCKPRO LLC	-80.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336313	TRUCKPRO LLC	83.37	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336313	TRUCKPRO LLC	446.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336313	TRUCKPRO LLC	3,000.37	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336314	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336314	UNIFIRST CORPORATION	94.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336315	VELOCITY TRUCK CENTERS	135.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336315	VELOCITY TRUCK CENTERS	244.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/16/2024	336316	WAGNER CONSULTING GROUP INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
07/16/2024	336317	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
07/16/2024	336317	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
07/16/2024	336317	WEST LOCATING SERVICE	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/16/2024	336318	WULBERN KOVAL COMPANY	52.09	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/16/2024	336318	WULBERN KOVAL COMPANY	106.19	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/16/2024	336318	WULBERN KOVAL COMPANY	107.76	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/16/2024	336318	WULBERN KOVAL COMPANY	213.86	Primary Programs	Supplies	General Fund	100 112 410 011 000
07/16/2024	336318	WULBERN KOVAL COMPANY	455.24	Primary Programs	Supplies	General Fund	100 112 410 011 195
07/16/2024	336318	WULBERN KOVAL COMPANY	490.06	Elementary Programs	Supplies	Federal	201 113 410 011 000
07/16/2024	336318	WULBERN KOVAL COMPANY	593.74	Primary Programs	Supplies	General Fund	100 112 410 011 195
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	78.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	93.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	97.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	100.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	115.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	210.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	233.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	237.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	328.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	354.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	359.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	380.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	421.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	471.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	473.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	579.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	734.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	919.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	924.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	1,032.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	1,290.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	1,372.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
07/16/2024	336319	LIBERTY FIRE PROTECTION INC	5,266.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/16/2024	336320	WULBERN KOVAL COMPANY	78.48	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	95.82	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	98.72	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	102.53	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	103.40	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	103.58	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	103.68	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	104.59	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	104.71	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	105.03	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	105.12	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	105.26	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	105.48	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.09	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.13	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.25	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.28	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.29	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.29	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.32	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.35	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.40	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.44	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.52	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.59	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.60	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.78	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.79	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.80	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.86	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.86	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.87	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.90	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	106.91	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	107.26	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	107.39	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	107.43	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	107.75	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	108.02	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	108.03	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	109.14	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	109.14	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	112.32	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336320	WULBERN KOVAL COMPANY	113.17	Elementary Programs	Supplies	General Fund	100 113 410 011 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	0.05	Office of Superintendent	Supplies	General Fund	100 232 410 000 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/16/2024	336321	SC DEPARTMENT OF REVENUE	18.37	Food Services	Sales Tax on Adult Meals	Food Service	600 256 670 000 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	22.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 325
07/16/2024	336321	SC DEPARTMENT OF REVENUE	29.06	Primary Programs	Supplies	Federal	201 112 410 041 001
07/16/2024	336321	SC DEPARTMENT OF REVENUE	41.76	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 290
07/16/2024	336321	SC DEPARTMENT OF REVENUE	56.92	Elementary Programs	Supplies	Federal	201 113 410 005 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	69.55	Library and Media Services	Library Books and Materials	General Fund	100 222 430 046 195
07/16/2024	336321	SC DEPARTMENT OF REVENUE	78.67	Library and Media Services	Library Books and Materials	General Fund	100 222 430 046 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	84.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	92.52	Parenting/Family Literacy	Supplies	Federal	201 188 410 041 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	99.67	Elementary Programs	Supplies	Federal	201 113 410 005 001
07/16/2024	336321	SC DEPARTMENT OF REVENUE	106.81	Primary Programs	Supplies	General Fund	100 112 410 045 150
07/16/2024	336321	SC DEPARTMENT OF REVENUE	218.42	Instruction Beyond Regular School Day	Supplies	State-EIA	357 175 410 000 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	591.67	Gifted and Talented Academic	Statistical Services	General Fund	100 141 317 000 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	619.54	Primary Programs	Supplies	Federal	201 112 410 048 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	1,069.34	High School Programs	Supplies	General Fund	100 114 410 016 000
07/16/2024	336321	SC DEPARTMENT OF REVENUE	3,245.80	Elementary Programs	Supplies	General Fund	100 113 410 000 000
07/23/2024	336322	UNIFIRST CORPORATION	-32.08	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/23/2024	336322	UNIFIRST CORPORATION	-25.04	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/23/2024	336322	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	10.22	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	20.46	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/23/2024	336322	UNIFIRST CORPORATION	29.97	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/23/2024	336322	UNIFIRST CORPORATION	29.97	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/23/2024	336322	UNIFIRST CORPORATION	29.97	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/23/2024	336322	UNIFIRST CORPORATION	30.34	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/23/2024	336322	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/23/2024	336322	UNIFIRST CORPORATION	33.94	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/23/2024	336322	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/23/2024	336322	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/23/2024	336322	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336322	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/23/2024	336322	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/23/2024	336322	UNIFIRST CORPORATION	39.01	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/23/2024	336322	UNIFIRST CORPORATION	39.01	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/23/2024	336322	UNIFIRST CORPORATION	39.01	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/23/2024	336322	UNIFIRST CORPORATION	39.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
07/23/2024	336322	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/23/2024	336322	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/23/2024	336322	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/23/2024	336322	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/23/2024	336322	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/23/2024	336322	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/23/2024	336322	UNIFIRST CORPORATION	44.10	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
07/23/2024	336322	UNIFIRST CORPORATION	44.21	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/23/2024	336322	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/23/2024	336322	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/23/2024	336322	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/23/2024	336322	UNIFIRST CORPORATION	46.04	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/23/2024	336322	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/23/2024	336322	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/23/2024	336322	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/23/2024	336322	UNIFIRST CORPORATION	46.99	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/23/2024	336322	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/23/2024	336322	UNIFIRST CORPORATION	50.74	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022
07/23/2024	336322	UNIFIRST CORPORATION	50.74	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/23/2024	336322	UNIFIRST CORPORATION	50.77	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/23/2024	336322	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/23/2024	336322	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/23/2024	336322	UNIFIRST CORPORATION	62.32	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/23/2024	336322	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/23/2024	336322	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/23/2024	336322	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/23/2024	336322	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/23/2024	336322	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/23/2024	336322	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/23/2024	336322	UNIFIRST CORPORATION	64.87	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/23/2024	336322	UNIFIRST CORPORATION	65.20	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
07/23/2024	336322	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/23/2024	336322	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/23/2024	336322	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/23/2024	336322	UNIFIRST CORPORATION	70.59	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/23/2024	336322	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/23/2024	336322	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/23/2024	336322	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/23/2024	336322	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336326	FORMS & SUPPLY, INC.	2,208.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336329	INTERSTATE TRANSPORTATION EQUIP., INC.	256.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/23/2024	336330	JOSTENS, INC.	14,115.34	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 625
07/23/2024	336331	MEDCARE EXPRESS NORTH CHARLESTON LLC	600.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/23/2024	336331	MEDCARE EXPRESS NORTH CHARLESTON LLC	985.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/23/2024	336331	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,630.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
07/23/2024	336333	SC DEPARTMENT OF EDUCATION	1,123.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/23/2024	336334	SHERWIN WILLIAMS	-1,874.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336334	SHERWIN WILLIAMS	-96.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	-96.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	-29.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336334	SHERWIN WILLIAMS	29.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336334	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/23/2024	336334	SHERWIN WILLIAMS	49.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/23/2024	336334	SHERWIN WILLIAMS	56.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336334	SHERWIN WILLIAMS	60.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
07/23/2024	336334	SHERWIN WILLIAMS	95.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/23/2024	336334	SHERWIN WILLIAMS	96.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	96.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	96.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336334	SHERWIN WILLIAMS	191.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/23/2024	336334	SHERWIN WILLIAMS	212.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/23/2024	336334	SHERWIN WILLIAMS	241.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/23/2024	336334	SHERWIN WILLIAMS	328.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336334	SHERWIN WILLIAMS	385.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	385.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	466.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/23/2024	336334	SHERWIN WILLIAMS	466.84	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
07/23/2024	336334	SHERWIN WILLIAMS	644.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/23/2024	336334	SHERWIN WILLIAMS	670.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
07/23/2024	336334	SHERWIN WILLIAMS	955.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336334	SHERWIN WILLIAMS	972.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/23/2024	336334	SHERWIN WILLIAMS	1,053.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
07/23/2024	336334	SHERWIN WILLIAMS	1,346.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
07/23/2024	336334	SHERWIN WILLIAMS	1,427.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336334	SHERWIN WILLIAMS	1,874.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336334	SHERWIN WILLIAMS	1,910.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/23/2024	336337	TMS SOUTH	178.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336337	TMS SOUTH	562.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336337	TMS SOUTH	643.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336337	TMS SOUTH	1,523.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/23/2024	336338	UNITY SCHOOL BUS PARTS	209.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
07/23/2024	336339	WETPETS AQUARIUM SERVICES	160.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 440
07/23/2024	336341	4 IMPRINT	1,265.87	Primary Programs	Supplies	General Fund	100 112 410 005 195
07/23/2024	336342	BILL'S GLASS CO INC	196.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
07/23/2024	336343	BLICK ART MATERIALS	925.43	Elementary Programs	Supplies	General Fund	100 113 410 042 000
07/23/2024	336344	BROAD STREET PRINTING	2,899.70	Kindergarten Programs	Supplies	General Fund	100 111 410 045 000
07/23/2024	336345	CAROLINA OFFICE EQUIPMENT	395.00	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 047 000
07/23/2024	336346	HD SUPPLY INC	166.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/23/2024	336346	HD SUPPLY INC	295.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336346	HD SUPPLY INC	1,364.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336346	HD SUPPLY INC	16,223.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336347	HOUGHTON MIFFLIN HARCOURT	183,180.00	Elementary Programs	Technology	Federal	218 113 345 000 110
07/23/2024	336348	JOHNSTONE SUPPLY	307.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336348	JOHNSTONE SUPPLY	9,309.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336349	L & W Supply Corporation	130.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/23/2024	336349	L & W Supply Corporation	726.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
07/23/2024	336350	MIDLANDS TECHNICAL COLLEGE	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 870
07/23/2024	336351	MINTER, DONNA M	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 921
07/23/2024	336351	MINTER, DONNA M	125.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 918
07/23/2024	336352	NATIONAL SPECIALTIES	1,062.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 000
07/23/2024	336352	NATIONAL SPECIALTIES	1,062.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336353	NU-IDEA SCHOOL SUPPLY	2,262.52	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336354	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/23/2024	336355	PITNEY BOWES INC	10,000.00	High School Programs	Supplies	General Fund	100 114 410 044 195
07/23/2024	336356	POWERSCHOOL GROUP LLC	29,501.18	Technology Services	Technology	General Fund	100 266 345 000 266
07/23/2024	336356	POWERSCHOOL GROUP LLC	63,097.63	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 266
07/23/2024	336357	PRINTING ASSOCIATES OF SUMMERVILLE	1,572.90	Primary Programs	Supplies	General Fund	100 112 410 011 150
07/23/2024	336358	ROCHESTER 100 INC.	1,008.48	Primary Programs	Supplies	General Fund	100 112 410 005 195
07/23/2024	336359	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 902
07/23/2024	336359	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 904
07/23/2024	336359	SC HIGH SCHOOL LEAGUE	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	751 271 395 044 908
07/23/2024	336359	SC HIGH SCHOOL LEAGUE	7,185.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular	751 271 640 044 900
07/23/2024	336360	SCHOOL DATEBOOKS INC	1,705.77	Primary Programs	Supplies	General Fund	100 112 410 005 150

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336361	SIMPLIFIED OFFICE SYSTEMS, LLC	63.73	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
07/23/2024	336361	SIMPLIFIED OFFICE SYSTEMS, LLC	255.03	Primary Programs	Supplies	General Fund	100 112 410 047 000
07/23/2024	336362	WATERFORD RESEARCH INSTITUTE	91,000.00	Elementary Programs	Instructional Programs Improve	Federal	218 113 312 000 110
07/23/2024	336363	WEST LOCATING SERVICE	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336364	WEST MUSIC COMPANY	250.75	Primary Programs	Supplies	General Fund	100 112 410 005 150
07/23/2024	336365	TECHVENTURES LLC	22,470.00	Technology Services	Technology	General Fund	100 266 345 000 266
07/23/2024	336366	WINTHROP UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	-1,316.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	14.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	14.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	16.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	19.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	27.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	37.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	41.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	57.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	70.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	74.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	82.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	105.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	109.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	187.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	204.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	211.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	350.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	357.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	734.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	979.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,521.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,521.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,156.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,622.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,728.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,191.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,183.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336367	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,287.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/23/2024	336368	BAKER ROOFING COMPANY	6,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/23/2024	336369	CAROLINA OFFICE EQUIPMENT	395.00	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 045 000
07/23/2024	336369	CAROLINA OFFICE EQUIPMENT	590.64	Primary Programs	Supplies	General Fund	100 112 410 045 000
07/23/2024	336370	CREGGER COMPANY INC	460.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336370	CREGGER COMPANY INC	2,142.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
07/23/2024	336370	CREGGER COMPANY INC	2,589.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/2024	336370	CREGGER COMPANY INC	3,317.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	220.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	220.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	225.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	278.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	330.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	440.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	796.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	860.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/23/2024	336372	LIBERTY FIRE PROTECTION INC	1,520.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/23/2024	336373	SCHOOL SPECIALTY	1,867.20	Primary Programs	Supplies	General Fund	100 112 410 011 150
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/23/2024	336374	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
07/23/2024	336375	SHERWIN WILLIAMS	-38.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/23/2024	336375	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
07/23/2024	336375	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336375	SHERWIN WILLIAMS	49.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/23/2024	336375	SHERWIN WILLIAMS	79.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
07/23/2024	336375	SHERWIN WILLIAMS	95.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/23/2024	336375	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 000
07/23/2024	336375	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/23/2024	336375	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336375	SHERWIN WILLIAMS	149.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
07/23/2024	336375	SHERWIN WILLIAMS	194.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/23/2024	336375	SHERWIN WILLIAMS	198.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 000
07/23/2024	336375	SHERWIN WILLIAMS	238.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336375	SHERWIN WILLIAMS	238.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/2024	336375	SHERWIN WILLIAMS	281.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336375	SHERWIN WILLIAMS	300.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
07/23/2024	336375	SHERWIN WILLIAMS	379.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/23/2024	336375	SHERWIN WILLIAMS	477.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/23/2024	336375	SHERWIN WILLIAMS	539.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
07/23/2024	336375	SHERWIN WILLIAMS	1,992.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/23/2024	336376	SIMPLIFIED OFFICE SYSTEMS, LLC	329.39	Primary Programs	Supplies	General Fund	100 112 410 047 000
07/23/2024	336377	S & ME, INC	3,590.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
07/23/2024	336378	STACK, LELAND	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/23/2024	336378	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/23/2024	336378	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/23/2024	336378	STACK, LELAND	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
07/23/2024	336378	STACK, LELAND	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
07/23/2024	336378	STACK, LELAND	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
07/23/2024	336378	STACK, LELAND	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
07/23/2024	336379	SUNBELT RENTALS	3,334.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
07/23/2024	336390	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	1,334.06	Attendance and Social Work Services	Travel	Federal	201 211 332 000 000
07/23/2024	336391	APPLE INC	4,500.00	Speech Handicapped	Supplies	General Fund	100 126 410 020 000
07/23/2024	336392	BROAD STREET PRINTING	347.75	Primary Programs	Supplies	General Fund	100 112 410 018 000
07/23/2024	336393	BSN SPORTS INC	1,945.16	High School Programs	Supplies	General Fund	100 114 410 008 000
07/23/2024	336394	BUSINESS U LLC	990.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336394	BUSINESS U LLC	4,040.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336395	CAROLINA WASTE & RECYCLING LLC	331.20	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/23/2024	336395	CAROLINA WASTE & RECYCLING LLC	511.70	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/23/2024	336395	CAROLINA WASTE & RECYCLING LLC	693.20	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/23/2024	336395	CAROLINA WASTE & RECYCLING LLC	1,028.63	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/23/2024	336395	CAROLINA WASTE & RECYCLING LLC	1,038.15	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
07/23/2024	336396	CHARLESTON SIGN & BANNER LLC	390.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/23/2024	336397	COASTAL ENGINEERING & TESTING CO., INC.	4,600.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 013 000
07/23/2024	336398	CODEHS INC	33,500.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336399	DEMCO, INC.	1,144.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 530
07/23/2024	336399	DEMCO, INC.	3,669.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 520
07/23/2024	336400	DENNIS CORPORATION	1,140.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 025 000
07/23/2024	336401	EDUREADY360 LLC	7,500.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336402	EDUTEK SOLUTIONS LLC	18,725.00	Technology Services	Technology	General Fund	100 266 345 000 266
07/23/2024	336403	FANCY TRIMMINS	1,412.94	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 340
07/23/2024	336404	FRONTLINE TECHNOLOGIES	58,542.53	Staff Services	Technology & Software Supplies	General Fund	100 264 445 000 266
07/23/2024	336405	GREENE FINNEY CAULEY LLP	14,000.00	Board of Education	Audit Services	General Fund	100 231 318 000 000
07/23/2024	336406	HOBART SERVICES	148.50	Vocational Programs	Equipment	State-EIA	329 115 540 000 019
07/23/2024	336408	LS3P ASSOCIATES LTD.,INC.	4,957.50	Facilities Acquisition and Construction	Construction Services	School Grounds	522 253 520 000 200
07/23/2024	336409	MOBILE COMMUNICATIONS AMERICA INC	26,597.31	Security	Technology Equipment	School Grounds	522 258 545 017 436

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336411	PHC MEDICAL SALES, INC.	215.19	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/23/2024	336413	PRIMA SPEECH THERAPY SOLUTIONS LLC	1,012.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
07/23/2024	336414	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336414	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal	207 115 312 000 006
07/23/2024	336415	RAPTOR TECHNOLOGIES LLC	103,966.74	Security	Technology	General Fund	100 258 345 000 266
07/23/2024	336416	SC DEPT. OF JUVENILE JUSTICE	1,463.20	High School Programs	Instructional Services	General Fund	100 114 311 000 000
07/23/2024	336418	SIMPLIFIED OFFICE SYSTEMS, LLC	310.13	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 018 000
07/23/2024	336419	SODEXO OPERATIONS LLC	309,617.09	Food Services	Direct Purchase Services	Food Service	600 256 393 000 000
07/23/2024	336420	SPIDER LEARNING INC	16,065.00	Instruction Beyond Regular School Day	Supplies	Federal	218 175 410 000 110
07/23/2024	336421	STANTEC CONSULTING SERVICES INC	13,950.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	522 253 395 008 437
07/23/2024	336422	STAPLES BUSINESS ADVANTAGE	10.60	Elementary Programs	Supplies	General Fund	100 113 410 018 000
07/23/2024	336422	STAPLES BUSINESS ADVANTAGE	935.83	Elementary Programs	Supplies	General Fund	100 113 410 018 000
07/23/2024	336423	TURF TANK	15,000.00	Vocational Programs	Equipment	State-EIA	329 115 540 008 019
07/23/2024	336423	TURF TANK	15,000.00	Vocational Programs	Equipment	State-EIA	329 115 540 044 019
07/23/2024	336424	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Trust & Agency Activities	Pupil Activity	Other Special Revenues	808 273 660 000 000
07/23/2024	336425	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Trust & Agency Activities	Pupil Activity	Other Special Revenues	808 273 660 000 000
07/23/2024	336427	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/23/2024	336429	EMPLOYEE REIMBURSEMENT	183.00	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/23/2024	336431	EMPLOYEE REIMBURSEMENT	260.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/23/2024	336432	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/23/2024	336433	EMPLOYEE REIMBURSEMENT	210.42	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/23/2024	336434	EMPLOYEE REIMBURSEMENT	260.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/23/2024	336435	EMPLOYEE REIMBURSEMENT	260.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/23/2024	336436	EMPLOYEE REIMBURSEMENT	188.00	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
07/23/2024	336438	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/23/2024	336439	EMPLOYEE REIMBURSEMENT	1,269.98	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 200
07/23/2024	336440	EMPLOYEE REIMBURSEMENT	177.54	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/23/2024	336441	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/23/2024	336442	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/23/2024	336443	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
07/23/2024	336444	BURR & FORMANLLP	72.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	1,504.50	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	2,652.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336444	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	-1,126.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	33.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	173.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 029 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	193.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	213.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	227.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	228.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	274.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	373.63	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	526.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	673.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	7,259.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	8,458.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	8,477.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	8,935.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	10,756.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	15,242.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	15,959.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	16,444.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	16,881.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	20,013.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	22,993.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
07/23/2024	336445	DOMINION ENERGY SOUTH CAROLINA INC	37,995.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	-1,752.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	40.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	60.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	115.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	560.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	2,364.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	3,254.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	5,326.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 050 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	6,412.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	14,794.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	15,637.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	18,279.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	19,272.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	21,808.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	23,555.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	32,216.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	40,457.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
07/23/2024	336446	DOMINION ENERGY SOUTH CAROLINA INC	53,823.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	61.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	598.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	732.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	796.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	964.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	1,108.30	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	1,577.30	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	1,670.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	1,756.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	1,877.41	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	4,267.52	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 018 000
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	5,285.97	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/2024	336447	DORCHESTER COUNTY WATER & SEWER	7,356.58	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 002 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 006 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 012 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 017 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 042 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 043 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 047 201
07/23/2024	336448	DORCHESTER COUNTY	22,873.50	Security	Other Professional and Technical	General Fund	100 258 395 052 201
07/23/2024	336448	DORCHESTER COUNTY	24,969.41	Security	Other Professional and Technical	General Fund	100 258 395 000 201
07/23/2024	336448	DORCHESTER COUNTY	45,745.99	Security	Other Professional and Technical	General Fund	100 258 395 044 201
07/23/2024	336450	FRONTLINE TECHNOLOGIES	38,336.67	Curriculum Development	Technology & Software Supplies	General Fund	100 221 445 000 001
07/23/2024	336452	PALMETTO LANDSCAPING AND DESIGN	202,500.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds	522 253 530 012 371
07/23/2024	336455	SCPW	445.88	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
07/23/2024	336455	SCPW	955.84	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
07/23/2024	336456	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/23/2024	336456	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/23/2024	336456	SCPW	36.83	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/23/2024	336456	SCPW	45.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 029 000
07/23/2024	336456	SCPW	120.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
07/23/2024	336456	SCPW	138.96	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/23/2024	336456	SCPW	217.72	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/23/2024	336456	SCPW	358.72	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 048 000
07/23/2024	336456	SCPW	378.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 005 000
07/23/2024	336456	SCPW	670.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 007 000
07/23/2024	336456	SCPW	762.96	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 004 000
07/25/2024	336461	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336462	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336463	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336464	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336465	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336466	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336467	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336468	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336469	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336470	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336471	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336472	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336473	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336474	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336475	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336476	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336477	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336478	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336479	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336480	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336481	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336482	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336483	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336484	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336485	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336486	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336487	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336488	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336489	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336490	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336491	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336492	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336493	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336494	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336495	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336496	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336497	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336498	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336499	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336500	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336501	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336502	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336503	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336504	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336505	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336506	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336507	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336508	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336509	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336510	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336511	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336512	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336513	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336514	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336515	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336516	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336517	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336518	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336519	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336520	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336521	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336522	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	336526	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	336528	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	336534	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336535	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336536	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336537	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336538	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336539	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336540	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336541	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336542	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336543	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336544	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336545	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336546	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336547	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336548	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336549	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336550	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336551	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336552	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336553	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336554	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336555	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336556	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336557	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336558	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336559	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336560	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336561	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336562	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336563	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336564	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336565	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336566	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336567	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336569	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336571	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336573	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336575	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336577	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336579	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336581	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336583	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336585	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336587	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336589	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336591	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336593	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336595	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336597	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336599	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336601	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336603	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336605	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336607	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336609	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336611	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336613	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336615	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336617	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336619	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336621	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336623	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336625	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336627	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336629	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336631	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336633	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336635	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336637	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336639	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336641	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336643	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336645	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336647	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336649	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336663	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336681	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336683	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336685	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336687	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336689	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336697	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336699	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336701	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336703	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336705	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336709	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336711	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336713	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336715	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336717	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336719	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336721	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336723	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336725	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336727	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336729	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336731	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336733	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336735	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336737	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336739	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336741	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336743	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336745	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336747	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336749	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336751	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336753	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336755	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336757	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336759	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336761	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336763	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336765	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336767	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336775	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336779	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336785	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336788	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336789	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336791	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336793	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336799	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336803	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336809	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336813	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336815	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336817	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336819	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336821	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336823	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336825	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336827	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336829	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336831	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336833	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336835	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336837	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	336839	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	336886	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336887	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336888	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336889	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336890	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336891	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336892	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336893	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336894	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336895	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336896	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336897	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336898	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336899	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336900	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336901	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336902	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336903	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336904	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336905	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336906	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336907	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336908	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336909	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336910	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336911	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336912	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336913	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336914	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336915	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336916	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336917	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336918	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336919	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336920	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336921	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336922	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336923	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336924	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336925	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336926	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336927	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336928	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336929	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336930	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336931	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336932	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336933	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336934	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336935	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336936	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336937	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336938	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336939	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336940	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336941	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336942	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336943	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336944	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336945	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336946	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336947	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336948	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336949	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336950	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336951	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336952	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336953	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336954	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336955	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336956	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336957	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336958	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336959	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336960	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336961	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336962	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336963	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336964	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336965	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336966	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336967	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336968	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336969	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	336971	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336972	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336973	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336974	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336975	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336976	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336977	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336978	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336979	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336980	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336981	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336982	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336983	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336984	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336985	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336986	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336987	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336988	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336989	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336990	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336991	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336992	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336993	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336994	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336995	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336996	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	336997	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336998	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	336999	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337000	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337001	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337002	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337003	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337004	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337005	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337006	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337007	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337008	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337009	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337010	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337011	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337012	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337013	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337014	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337015	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337016	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337017	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337018	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337019	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337020	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337021	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337022	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337023	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337025	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337026	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337027	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337028	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337029	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337030	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337031	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337032	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337033	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337034	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337035	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337037	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337038	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337039	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337040	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337041	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337042	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337043	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337044	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337045	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337046	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337047	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337048	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337049	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337050	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337051	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337052	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337053	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337054	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337055	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337056	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337057	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337058	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337059	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337060	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337068	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337069	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337070	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337071	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337072	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337073	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337074	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337075	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337076	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337077	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337078	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337079	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337080	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337081	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337082	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337083	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337084	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337085	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337086	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337087	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337088	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337089	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337090	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337091	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337092	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337093	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337094	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337095	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337096	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337097	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337098	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337099	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337100	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337101	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337102	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337103	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337104	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337105	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337106	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337107	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337108	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337109	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337110	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337111	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337112	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337113	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337114	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337115	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337116	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337117	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337118	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337119	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337120	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337121	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337122	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337123	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337133	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337134	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337143	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337144	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337145	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337146	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337147	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337148	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337149	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337150	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337151	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337152	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337153	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337154	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337155	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337156	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337157	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337158	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337159	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337160	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337161	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337162	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337163	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337164	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337165	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337166	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337167	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337168	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337169	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337170	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337171	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337172	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337173	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337174	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337175	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337176	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337177	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337178	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337179	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337180	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337181	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337182	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337183	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337184	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337185	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337186	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337187	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337188	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337189	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337190	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337191	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337192	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337193	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337194	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337195	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337196	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337197	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337198	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337199	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337200	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337201	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337202	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337203	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337204	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337205	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337206	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337207	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337208	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337209	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337210	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337211	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337212	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337213	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337215	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337216	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337217	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337218	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337219	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337220	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337221	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337222	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337224	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337230	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337231	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337232	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337233	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337246	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337252	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337253	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337254	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337255	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337256	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337257	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337258	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337259	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337260	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337261	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337262	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337263	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337264	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337265	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337266	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337268	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337270	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337272	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337274	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337276	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337278	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337280	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337282	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337284	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337286	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337288	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337290	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337292	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337294	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337296	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337298	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337300	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337302	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337304	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337306	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337308	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337310	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337312	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337314	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337316	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337318	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337320	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337328	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337330	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337332	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337334	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337336	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337338	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337340	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337342	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337344	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337346	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337348	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337350	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
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Month Ending: July 2024

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337352	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337354	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337357	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337358	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337360	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337362	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337364	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337366	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337368	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337370	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337374	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337378	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337380	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337382	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337384	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337388	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337390	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337392	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337394	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337396	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337398	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337400	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337402	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337404	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337408	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337412	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337414	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337416	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337418	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337420	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337422	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337424	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337426	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337428	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337430	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337432	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337434	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337436	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337438	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337440	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337442	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337444	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337446	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337448	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337450	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337452	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337454	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337456	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337458	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337462	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337464	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337466	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337468	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337470	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337472	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337474	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	337476	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337486	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337494	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337498	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337503	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	337543	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337544	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337545	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337546	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337547	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337550	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337558	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337559	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337560	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337570	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337571	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337572	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337573	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337574	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337575	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337576	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337577	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337578	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337579	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337580	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337581	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337582	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337583	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337584	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337585	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337586	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337587	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337588	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337589	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337590	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337591	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337592	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337593	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337594	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337595	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337596	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337597	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337598	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337599	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337600	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337601	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337602	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337603	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337604	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337605	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337606	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337607	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337608	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337609	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337610	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337611	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337612	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337613	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337614	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337615	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337616	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337617	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337618	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337619	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337620	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337621	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337622	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337623	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337624	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337625	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337626	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337627	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337628	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337629	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337630	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337631	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337632	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337633	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337634	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337635	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337636	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337637	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337638	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337639	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337640	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337641	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337642	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337643	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337644	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337645	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337646	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337647	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337648	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337649	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337650	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337651	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337652	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337653	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337654	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337655	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337656	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337657	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337658	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337659	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337660	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337661	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337662	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337663	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337664	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337665	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337666	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337667	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337668	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337669	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337670	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337671	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337672	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337673	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337674	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337675	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337676	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337677	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337678	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337679	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337680	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337681	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337682	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337683	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337684	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337685	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337686	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337687	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337688	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337689	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337690	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337691	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337692	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337693	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337694	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337695	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337696	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337697	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337698	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337699	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337700	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337701	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337702	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337703	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337704	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337705	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337706	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337707	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337708	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337709	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337710	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337711	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337712	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337713	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337714	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337715	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337716	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337717	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337718	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337719	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337720	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337721	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337722	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337723	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337724	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337725	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337726	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337727	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337728	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337729	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337730	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337731	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337732	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337733	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337734	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337735	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337736	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337737	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337738	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337739	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337740	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337741	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337742	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337743	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337744	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337745	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337746	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337747	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337748	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337749	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337750	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337751	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337752	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337753	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337754	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337755	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337756	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337757	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337758	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337759	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337760	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337761	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337762	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337763	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337764	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337765	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337766	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337767	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337768	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337769	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337770	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337771	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337772	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337773	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337774	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337775	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337776	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337777	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337778	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337788	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337796	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337797	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337798	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337799	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337800	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337801	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337802	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337803	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337804	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337805	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337806	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337807	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337809	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337810	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337811	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337812	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337813	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337814	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337819	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337822	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337823	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337825	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337826	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337827	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337828	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337839	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337840	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337841	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337842	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337843	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337844	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337852	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337853	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337854	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337855	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337856	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337857	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337858	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337859	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337860	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337861	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337862	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337879	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337880	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337902	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337903	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337904	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337908	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337909	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337910	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337911	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337918	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337919	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337920	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	337938	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337939	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337940	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337941	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337942	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337943	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337944	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337945	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337946	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337947	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337948	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337949	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337950	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337951	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337952	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337953	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337954	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337955	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337956	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337957	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337958	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337959	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337960	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337961	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	337962	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337963	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337964	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337965	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337966	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337967	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337968	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337969	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337970	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337971	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337972	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337973	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337974	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337975	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337976	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337977	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337978	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337979	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337980	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337981	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337982	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337983	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337984	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337985	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337986	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337987	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337988	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337989	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337990	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337991	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337992	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337993	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337994	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337995	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337996	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337997	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337998	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	337999	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338000	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338001	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338002	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338003	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338004	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338005	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338006	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338007	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338008	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338009	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338010	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338011	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338012	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338013	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338014	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338015	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338016	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338017	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338018	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338019	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338020	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338021	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338022	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338023	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338024	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338025	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338026	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338027	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338028	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338029	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338030	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338031	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338032	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338033	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338034	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338035	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338036	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338037	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338038	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338039	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338040	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338041	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338042	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338043	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338044	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338045	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338046	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338047	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338048	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338049	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338050	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338051	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338052	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338053	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338054	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338055	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338056	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338057	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338058	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338059	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338060	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338061	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338062	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338063	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338064	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338065	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338066	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338067	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338068	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338069	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338070	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338071	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338072	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338073	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338074	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338075	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338076	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338077	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338078	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338079	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338080	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338081	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338082	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338083	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338084	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338085	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338086	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338087	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338088	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338089	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338090	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338091	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338092	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338093	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338094	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338095	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338096	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338097	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338098	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338099	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338100	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338101	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338102	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338103	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338104	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338105	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338106	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338107	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338108	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338109	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338110	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338111	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338112	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338113	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338114	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338115	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338116	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338117	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338118	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338119	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338120	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338121	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338122	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338123	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338124	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338125	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338126	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338127	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338128	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338129	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338130	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338131	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338132	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338133	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338134	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338135	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338136	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338137	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338138	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338139	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338140	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338141	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338142	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338143	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338144	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338145	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338146	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338147	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338148	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338149	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338150	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338151	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338152	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338153	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338154	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338155	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338156	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338157	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	338159	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	338163	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338164	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338165	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338166	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338167	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338168	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338169	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338170	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338171	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338172	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338173	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338174	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338175	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338176	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338177	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338178	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338179	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338180	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338181	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338182	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338183	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338184	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338185	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338186	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338187	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338188	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338189	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338190	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338191	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338192	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338193	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338194	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338195	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
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07/25/2024	338198	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338199	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338200	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338201	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338202	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338204	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338206	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338208	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338210	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338212	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338214	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338216	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338218	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338220	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338222	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338224	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338226	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338228	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338230	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338232	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338234	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338236	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338238	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338240	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

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

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338242	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338244	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338246	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338248	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338250	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338252	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338254	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338256	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338258	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338260	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338262	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338264	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338266	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338268	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338270	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338272	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338274	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338276	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338278	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338280	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338282	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338284	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338286	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338288	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338290	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338292	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	338296	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338298	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338300	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338302	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338304	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	338308	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338310	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338312	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338314	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338316	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338318	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338320	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338322	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	338328	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338330	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338332	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338334	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338336	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338338	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338340	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338342	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338344	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338346	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338348	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338350	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338352	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338354	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338356	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338358	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338360	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	338384	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	338392	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338394	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338396	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338398	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338400	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
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07/25/2024	338410	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338412	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338414	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338416	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338418	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338420	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338422	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338424	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338426	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338427	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338430	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338432	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338434	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338436	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338438	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338440	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338442	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338444	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338446	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338448	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338450	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338452	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338454	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338456	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338458	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338460	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338462	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338464	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338466	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338468	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338470	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338472	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338474	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338476	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338477	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338480	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338482	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338484	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338486	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338488	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338490	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338492	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338494	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338496	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338498	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338500	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338502	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338504	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338506	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338508	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338510	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338512	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338514	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338516	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338518	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338520	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338522	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338524	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338526	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338528	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338530	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338532	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338534	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338536	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338538	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338540	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338542	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338544	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338546	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338548	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338550	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338552	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338554	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/25/2024	338555	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338556	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338557	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338558	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338559	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338560	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338561	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338562	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338563	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338564	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338565	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338566	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338567	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338568	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338569	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338570	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338571	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338572	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338573	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338574	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338575	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338576	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338577	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338578	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338579	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338580	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338581	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338582	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338583	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338584	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338585	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338586	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338587	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338588	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338589	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338590	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338591	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338592	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338593	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338594	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338595	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338596	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338597	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338598	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338599	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338600	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338601	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338602	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338603	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338604	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338605	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/25/2024	338606	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338607	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338608	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338609	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338610	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	37.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	57.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	57.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	135.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	162.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	183.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	185.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	190.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	251.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	257.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	307.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	358.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	445.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	1,245.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	1,798.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	5,675.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	5,675.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338611	BERKELEY ELECTRIC COOPERATIVE, INC.	10,430.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
07/25/2024	338612	BRIDGETEK SOLUTIONS LLC	6,422.05	Elementary Programs	Technology	School Building	505 113 345 000 266
07/25/2024	338612	BRIDGETEK SOLUTIONS LLC	8,512.95	High School Programs	Technology	School Building	505 114 345 000 266
07/25/2024	338613	CARRIER CORPORATION (EQUIPMENT)	1,188.00	Facilities Acquisition and Construction	Equipment	School Grounds	522 253 540 008 304
07/25/2024	338615	FORMS & SUPPLY, INC.	994.89	Fiscal Services	Supplies	General Fund	100 252 410 000 000
07/31/2024	338616	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338617	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338618	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338619	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338620	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338621	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338622	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338623	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338624	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338625	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338626	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338627	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338628	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338629	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338630	CARPET CARE SERVICES	1,395.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
07/31/2024	338630	CARPET CARE SERVICES	1,425.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
07/31/2024	338630	CARPET CARE SERVICES	2,241.48	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/31/2024	338630	CARPET CARE SERVICES	2,625.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/31/2024	338630	CARPET CARE SERVICES	2,806.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/31/2024	338630	CARPET CARE SERVICES	2,981.04	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/31/2024	338630	CARPET CARE SERVICES	3,450.24	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/31/2024	338630	CARPET CARE SERVICES	3,752.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/31/2024	338630	CARPET CARE SERVICES	5,845.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/31/2024	338630	CARPET CARE SERVICES	6,005.40	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/31/2024	338631	CARWIN LOGISTICS LLC	618.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/31/2024	338631	CARWIN LOGISTICS LLC	618.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/31/2024	338631	CARWIN LOGISTICS LLC	790.62	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/31/2024	338631	CARWIN LOGISTICS LLC	790.63	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/31/2024	338631	CARWIN LOGISTICS LLC	999.38	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
07/31/2024	338631	CARWIN LOGISTICS LLC	1,535.63	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
07/31/2024	338631	CARWIN LOGISTICS LLC	1,592.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/31/2024	338631	CARWIN LOGISTICS LLC	2,046.27	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/31/2024	338631	CARWIN LOGISTICS LLC	3,045.01	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/31/2024	338631	CARWIN LOGISTICS LLC	3,266.66	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
07/31/2024	338631	CARWIN LOGISTICS LLC	3,266.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/31/2024	338631	CARWIN LOGISTICS LLC	3,266.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
07/31/2024	338631	CARWIN LOGISTICS LLC	4,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
07/31/2024	338631	CARWIN LOGISTICS LLC	6,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
07/31/2024	338631	CARWIN LOGISTICS LLC	7,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
07/31/2024	338631	CARWIN LOGISTICS LLC	8,503.13	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
07/31/2024	338631	CARWIN LOGISTICS LLC	12,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
07/31/2024	338631	CARWIN LOGISTICS LLC	13,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
07/31/2024	338631	CARWIN LOGISTICS LLC	14,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
07/31/2024	338631	CARWIN LOGISTICS LLC	15,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
07/31/2024	338631	CARWIN LOGISTICS LLC	16,168.17	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
07/31/2024	338631	CARWIN LOGISTICS LLC	17,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
07/31/2024	338632	HD SUPPLY INC	46.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
07/31/2024	338632	HD SUPPLY INC	56.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/31/2024	338632	HD SUPPLY INC	61.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/31/2024	338632	HD SUPPLY INC	1,251.71	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
07/31/2024	338632	HD SUPPLY INC	1,487.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
07/31/2024	338632	HD SUPPLY INC	1,547.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
07/31/2024	338632	HD SUPPLY INC	1,680.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
07/31/2024	338632	HD SUPPLY INC	1,803.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
07/31/2024	338632	HD SUPPLY INC	1,818.14	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
07/31/2024	338632	HD SUPPLY INC	3,739.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
07/31/2024	338632	HD SUPPLY INC	4,164.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
07/31/2024	338632	HD SUPPLY INC	4,907.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
07/31/2024	338632	HD SUPPLY INC	6,878.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
07/31/2024	338632	HD SUPPLY INC	7,363.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
07/31/2024	338633	THE KEENA EDWARDS GROUP LLC	5,999.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
07/31/2024	338633	THE KEENA EDWARDS GROUP LLC	16,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
07/31/2024	338633	THE KEENA EDWARDS GROUP LLC	20,577.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
07/31/2024	338633	THE KEENA EDWARDS GROUP LLC	20,577.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
07/31/2024	338633	THE KEENA EDWARDS GROUP LLC	44,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
07/31/2024	338634	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/31/2024	338634	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/31/2024	338634	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
07/31/2024	338634	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
07/31/2024	338634	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
07/31/2024	338634	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
07/31/2024	338634	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
07/31/2024	338634	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
07/31/2024	338634	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
07/31/2024	338634	UNIFIRST CORPORATION	81.19	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/31/2024	338635	EMPLOYEE REIMBURSEMENT	508.60	Security	Travel	General Fund	100 258 332 000 000
07/31/2024	338636	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
07/31/2024	338637	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338638	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338639	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338640	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
07/31/2024	338641	EMPLOYEE REIMBURSEMENT	120.00	Security	Travel	General Fund	100 258 332 000 000
07/31/2024	338642	EMPLOYEE REIMBURSEMENT	860.20	Inservice and Staff Training	Travel	Federal	201 224 332 011 001
07/31/2024	338643	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/31/2024	338644	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel	Federal	207 221 332 000 015
07/31/2024	338645	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338646	EMPLOYEE REIMBURSEMENT	521.10	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
07/31/2024	338647	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/31/2024	338648	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338649	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338650	EMPLOYEE REIMBURSEMENT	808.68	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
07/31/2024	338651	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	General Fund	100 224 332 013 000
07/31/2024	338652	EMPLOYEE REIMBURSEMENT	315.09	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
07/31/2024	338653	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/31/2024	338654	EMPLOYEE REIMBURSEMENT	43.92	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
07/31/2024	338654	EMPLOYEE REIMBURSEMENT	121.08	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338655	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal	201 224 332 009 000
07/31/2024	338656	EMPLOYEE REIMBURSEMENT	426.22	Security	Travel	General Fund	100 258 332 000 000
07/31/2024	338657	EMPLOYEE REIMBURSEMENT	268.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
07/31/2024	338658	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	Travel	Federal	201 224 332 011 000
07/31/2024	338659	EMPLOYEE REIMBURSEMENT	455.00	Inservice and Staff Training	Travel	General Fund	100 224 332 008 000
07/31/2024	338660	EMPLOYEE REIMBURSEMENT	180.43	Inservice and Staff Training	Travel	Federal	201 224 332 009 001
07/31/2024	338661	AGILE SPORTS TECHNOLOGIES INC	14,444.98	Vocational Programs	Technology & Software Supplies	State-EIA	329 115 445 000 019
07/31/2024	338661	AGILE SPORTS TECHNOLOGIES INC	14,445.04	Vocational Programs	Technology & Software Supplies	State-EIA	329 115 445 000 019
07/31/2024	338662	ALLEGRA	172.27	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/31/2024	338662	ALLEGRA	2,461.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/31/2024	338663	BATES BROKERS INC	90,250.00	Health Services	Student Services	General Fund	100 213 313 000 271
07/31/2024	338664	BENTY LLC	10,186.40	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 058
07/31/2024	338665	COASTAL BURGLAR ALARM	285.00	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/31/2024	338666	CURRICULUM ASSOCIATES LLC	60,644.90	Elementary Programs	Technology	Federal	218 113 345 000 110
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	112.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	112.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	112.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	176.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	390.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	573.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	614.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	714.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
07/31/2024	338667	DORCHESTER COUNTY WATER AUTHORITY	1,442.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
07/31/2024	338668	FOLLETT SCHOOL SOLUTIONS, INC	483.88	Elementary Programs	Supplies	Federal	201 113 410 004 000
07/31/2024	338669	FRONTLINE TECHNOLOGIES	13,133.06	Health Services	Student Services	Federal	278 213 313 000 000
07/31/2024	338669	FRONTLINE TECHNOLOGIES	15,245.89	Health Services	Instructional Services	Federal	278 213 311 000 000
07/31/2024	338670	JONES SCHOOL SUPPLY CO, INC.	313.60	Elementary Programs	Supplies	General Fund	100 113 410 018 000
07/31/2024	338671	MAJOR GRAPHICS LLC	982.26	Primary Programs	Supplies	General Fund	100 112 410 013 150
07/31/2024	338672	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/31/2024	338672	MOBILE COMMUNICATIONS AMERICA INC	210.38	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
07/31/2024	338672	MOBILE COMMUNICATIONS AMERICA INC	1,827.24	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
07/31/2024	338672	MOBILE COMMUNICATIONS AMERICA INC	58,600.78	Security	Technology Equipment	School Grounds	522 258 545 052 436
07/31/2024	338673	OFFICE DEPOT, INC.	194.71	Primary Programs	Supplies	General Fund	100 112 410 018 000
07/31/2024	338674	R. L. BRYAN COMPANY	827.28	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	827.28	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	827.28	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	1,410.17	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	1,410.17	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	1,410.17	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	1,410.17	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338674	R. L. BRYAN COMPANY	2,820.34	Primary Programs	Supplies	State-EIA	326 112 410 000 000
07/31/2024	338675	ROCHESTER 100 INC.	620.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018 420
07/31/2024	338676	SCPW	34.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
07/31/2024	338676	SCPW	136.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 009 000
07/31/2024	338676	SCPW	166.24	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/31/2024	338676	SCPW	191.88	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 050 000
07/31/2024	338676	SCPW	218.08	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 011 000
07/31/2024	338676	SCPW	220.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/31/2024	338676	SCPW	257.92	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/31/2024	338676	SCPW	433.23	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 010 000
07/31/2024	338676	SCPW	1,145.01	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/31/2024	338676	SCPW	1,324.96	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
07/31/2024	338678	SIMPLIFIED OFFICE SYSTEMS, LLC	1,057.65	High School Programs	Repairs and Maintenance	General Fund	100 114 323 008 000
07/31/2024	338679	STAPLES BUSINESS ADVANTAGE	109.13	High School Programs	Supplies	General Fund	100 114 410 008 195
07/31/2024	338679	STAPLES BUSINESS ADVANTAGE	502.37	Elementary Programs	Supplies	General Fund	100 113 410 018 000
07/31/2024	338679	STAPLES BUSINESS ADVANTAGE	1,447.77	High School Programs	Supplies	General Fund	100 114 410 008 195
07/31/2024	338681	EMPLOYEE REIMBURSEMENT	170.19	Technology Services	Travel	General Fund	100 266 332 028 000
07/31/2024	338685	EMPLOYEE REIMBURSEMENT	103.00	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
07/31/2024	338686	EMPLOYEE REIMBURSEMENT	257.10	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
07/31/2024	338688	EMPLOYEE REIMBURSEMENT	239.10	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
07/31/2024	338689	EMPLOYEE REIMBURSEMENT	257.10	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
07/31/2024	338690	EMPLOYEE REIMBURSEMENT	257.10	Student Transportation (State Mandated)	Travel	General Fund	100 255 332 023 000
07/31/2024	338696	ALLEGRA	371.29	Primary Programs	Supplies	General Fund	100 112 410 005 195
07/31/2024	338697	AMERICAN SOLUTIONS FOR BUSINESS	290.24	Primary Programs	Supplies	General Fund	100 112 410 017 150
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	3.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	6.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	31.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	35.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	45.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	62.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	99.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	100.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	115.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	119.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	139.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	142.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	178.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	185.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	187.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	219.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 049 000

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07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	223.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	276.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	276.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	277.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	321.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	347.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	373.26	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	390.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	436.74	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	483.23	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	538.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	642.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	858.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	970.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,773.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,350.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,985.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338698	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,830.87	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/31/2024	338699	BLICK ART MATERIALS	444.42	Elementary Programs	Supplies	General Fund	100 113 410 005 000
07/31/2024	338699	BLICK ART MATERIALS	467.82	Primary Programs	Supplies	General Fund	100 112 410 005 000
07/31/2024	338700	BSN SPORTS INC	737.34	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 696
07/31/2024	338701	CHRISTOPHER GRANT	2,700.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
07/31/2024	338702	FORMS & SUPPLY, INC.	862.88	Primary Programs	Supplies	Federal	201 112 410 045 000
07/31/2024	338703	INTERNETWORK ENGINEERING	76,278.30	Technology Services	Technology Equipment	School Grounds	523 266 545 000 000
07/31/2024	338704	NEWSELA INC	33,750.00	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 266
07/31/2024	338704	NEWSELA INC	44,550.00	High School Programs	Technology & Software Supplies	General Fund	100 114 445 000 266
07/31/2024	338704	NEWSELA INC	56,700.00	Primary Programs	Technology & Software Supplies	General Fund	100 112 445 000 266
07/31/2024	338705	PACK ATHLETICS	7,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
07/31/2024	338706	PAULS CAR CARE CENTER INC	538.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/31/2024	338707	SCHERBA INDUSTRIES INC.	14,516.01	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 908
07/31/2024	338708	SHERWIN WILLIAMS	4.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/31/2024	338708	SHERWIN WILLIAMS	205.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 000
07/31/2024	338709	S & ME, INC	2,800.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund	100 254 395 010 000
07/31/2024	338710	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
07/31/2024	338710	STACK, LELAND	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
07/31/2024	338711	TMS SOUTH	530.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338711	TMS SOUTH	607.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338711	TMS SOUTH	1,395.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338711	TMS SOUTH	1,964.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338712	TRANE CAROLINA PLAINS	-662.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/31/2024	338712	TRANE CAROLINA PLAINS	132.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/31/2024	338712	TRANE CAROLINA PLAINS	169.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 000
07/31/2024	338712	TRANE CAROLINA PLAINS	662.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
07/31/2024	338712	TRANE CAROLINA PLAINS	2,506.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
07/31/2024	338712	TRANE CAROLINA PLAINS	2,667.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 000
07/31/2024	338712	TRANE CAROLINA PLAINS	4,132.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 000
07/31/2024	338713	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
07/31/2024	338713	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
07/31/2024	338713	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
07/31/2024	338713	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
07/31/2024	338713	TRASH GURL LLC	200.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000

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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/31/2024	338713	TRASH GURL LLC	502.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
07/31/2024	338713	TRASH GURL LLC	588.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
07/31/2024	338713	TRASH GURL LLC	669.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 000
07/31/2024	338734	111 CARTS LLC	254.96	High School Programs	Supplies	General Fund	100 114 410 008 195
07/31/2024	338735	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund	100 113 445 000 195
07/31/2024	338738	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
07/31/2024	338739	C.R. HIPP CONSTRUCTION COMPANY,INC.	1,053.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/31/2024	338739	C.R. HIPP CONSTRUCTION COMPANY,INC.	5,584.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/31/2024	338739	C.R. HIPP CONSTRUCTION COMPANY,INC.	9,999.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/31/2024	338740	EDMENTUM INC	167,390.80	High School Programs	Instructional Services	General Fund	100 114 311 000 000
07/31/2024	338740	EDMENTUM INC	232,307.70	High School Programs	Instructional Services	General Fund	100 114 311 000 000
07/31/2024	338740	EDMENTUM INC	232,307.70	High School Programs	Instructional Services	General Fund	100 114 311 000 000
07/31/2024	338741	FIFTH THIRD BANK	-10,918.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 252
07/31/2024	338741	FIFTH THIRD BANK	56.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
07/31/2024	338741	FIFTH THIRD BANK	246.45	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
07/31/2024	338741	FIFTH THIRD BANK	377.11	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 005 000
07/31/2024	338741	FIFTH THIRD BANK	431.16	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 007 000
07/31/2024	338741	FIFTH THIRD BANK	472.46	Elementary Programs	Supplies	State-EIA	338 113 410 039 000
07/31/2024	338741	FIFTH THIRD BANK	597.27	Primary Programs	Supplies	General Fund	100 112 410 041 195
07/31/2024	338741	FIFTH THIRD BANK	646.39	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 046 000
07/31/2024	338741	FIFTH THIRD BANK	659.12	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 043 000
07/31/2024	338741	FIFTH THIRD BANK	724.79	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 006 000
07/31/2024	338741	FIFTH THIRD BANK	727.49	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 009 000
07/31/2024	338741	FIFTH THIRD BANK	737.18	Elementary Programs	Supplies	General Fund	100 113 410 048 000
07/31/2024	338741	FIFTH THIRD BANK	742.79	Elementary Programs	Supplies	General Fund	100 113 410 015 000
07/31/2024	338741	FIFTH THIRD BANK	757.68	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 002 000
07/31/2024	338741	FIFTH THIRD BANK	807.66	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 017 000
07/31/2024	338741	FIFTH THIRD BANK	848.72	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 004 000
07/31/2024	338741	FIFTH THIRD BANK	909.48	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 011 000
07/31/2024	338741	FIFTH THIRD BANK	1,002.74	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 014 000
07/31/2024	338741	FIFTH THIRD BANK	1,048.64	Elementary Programs	Supplies	General Fund	100 113 410 013 000
07/31/2024	338741	FIFTH THIRD BANK	1,070.19	Elementary Programs	Supplies	General Fund	100 113 410 045 000
07/31/2024	338741	FIFTH THIRD BANK	1,133.87	Elementary Programs	Supplies	General Fund	100 113 410 012 000
07/31/2024	338741	FIFTH THIRD BANK	1,483.28	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 018 000
07/31/2024	338741	FIFTH THIRD BANK	1,488.48	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 042 000
07/31/2024	338741	FIFTH THIRD BANK	1,489.42	High School Programs	Repairs and Maintenance	General Fund	100 114 323 044 000
07/31/2024	338741	FIFTH THIRD BANK	1,709.99	Primary Programs	Supplies	General Fund	100 112 410 047 150
07/31/2024	338741	FIFTH THIRD BANK	1,731.86	High School Programs	Repairs and Maintenance	General Fund	100 114 323 008 000
07/31/2024	338741	FIFTH THIRD BANK	1,809.16	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 010 000
07/31/2024	338741	FIFTH THIRD BANK	2,280.23	High School Programs	Repairs and Maintenance	General Fund	100 114 323 016 000
07/31/2024	338741	FIFTH THIRD BANK	4,384.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/31/2024	338743	HALLIGAN MAHONEY & WILLIAMS	397.50	Board of Education	Legal Services	General Fund	100 231 319 000 000
07/31/2024	338743	HALLIGAN MAHONEY & WILLIAMS	4,148.75	Psychological Services	Legal Services	Federal	278 214 319 020 000
07/31/2024	338744	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA	377 114 410 000 000
07/31/2024	338748	LIVE PRODUCTIONS	7,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 635
07/31/2024	338749	NORTH CHARLESTON COLISEUM	22,719.68	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 010
07/31/2024	338753	SC SCHOOL BOARDS ASSOCIATION	50,400.00	Board of Education	Professional Dues and Fees	General Fund	100 231 640 000 000
07/31/2024	338754	SC SCHOOL BOARDS INSURANCE TRUST	1,130,369.00	Operation and Maintenance of Plant	Property Insurance	General Fund	100 254 324 019 000
07/31/2024	338756	SHRED IT USA LLC	120.22	Food Services	Supplies	Food Service	600 256 410 000 000
07/31/2024	338756	SHRED IT USA LLC	120.67	Food Services	Supplies	Food Service	600 256 410 000 000
07/31/2024	338758	TOWN OF SUMMERVILLE	19,749.81	Security	Other Professional and Technical	General Fund	100 258 395 000 202
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 004 203

Dorchester School District Two

District Spending Transparency Report - Accounts Payable Register

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 005 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 007 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 009 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 010 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 011 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 014 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.74	Security	Other Professional and Technical	General Fund	100 258 395 048 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 013 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 039 203
07/31/2024	338759	TOWN OF SUMMERVILLE	20,452.75	Security	Other Professional and Technical	General Fund	100 258 395 046 203
07/31/2024	338759	TOWN OF SUMMERVILLE	40,905.50	Security	Other Professional and Technical	General Fund	100 258 395 008 203
07/31/2024	338761	TYLER TECHNOLOGIES INC	343,395.10	Fiscal Services	Technology Equipment	General Fund	100 252 545 000 000
# ITEMS	3132	MONTHLY TOTAL	$18,240,972.77				