



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/04/2024	339480	JACKSON, REGINA	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/04/2024	339480	JACKSON, REGINA	1,260.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/04/2024	339480	JACKSON, REGINA	2,310.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/04/2024	339480	JACKSON, REGINA	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/04/2024	339480	JACKSON, REGINA	2,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/04/2024	339480	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/04/2024	339480	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/04/2024	339480	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/04/2024	339480	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/04/2024	339480	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/04/2024	339480	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/04/2024	339482	LOUISE MARSAA AND ASSOCIATES, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/04/2024	339482	LOUISE MARSAA AND ASSOCIATES, LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/04/2024	339482	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	513.55	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	513.56	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,094.44	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,094.45	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,256.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,256.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/04/2024	339483	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/04/2024	339484	MAGNOLIA CHILDRENS THERAPY	1,312.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/04/2024	339484	MAGNOLIA CHILDRENS THERAPY	1,328.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/04/2024	339484	MAGNOLIA CHILDRENS THERAPY	1,435.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/04/2024	339485	OBERMAN, STEPHANIE ELAINE	1,215.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/04/2024	339485	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/04/2024	339485	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/04/2024	339485	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/04/2024	339486	PEACHY SPEECH LLC	1,050.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/04/2024	339486	PEACHY SPEECH LLC	1,137.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/04/2024	339486	PEACHY SPEECH LLC	1,295.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/04/2024	339487	PHC MEDICAL SALES, INC.	5.98	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	5.98	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	23.93	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	52.06	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	57.14	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	59.49	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	66.20	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	74.36	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	89.72	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	126.23	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	146.70	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339487	PHC MEDICAL SALES, INC.	171.69	Health Services	Supplies	General Fund 100 213 410 000 121



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09/04/2024	339487	PHC MEDICAL SALES, INC.	201.41	Health Services	Supplies	General Fund 100 213 410 000 121
09/04/2024	339488	PRIMA SPEECH THERAPY SOLUTIONS LLC	1,012.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/04/2024	339488	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,660.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/04/2024	339488	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/04/2024	339488	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/04/2024	339489	SC HIGH SCHOOL LEAGUE	585.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 615
09/04/2024	339490	SIMPLIFIED OFFICE SYSTEMS, LLC	286.27	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
09/04/2024	339491	SMARTPASS INC	2,387.70	Elementary Programs	Supplies	General Fund 100 113 410 012 190
09/04/2024	339492	STAPLES BUSINESS ADVANTAGE	-12.27	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/04/2024	339492	STAPLES BUSINESS ADVANTAGE	12.27	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/04/2024	339492	STAPLES BUSINESS ADVANTAGE	15.07	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/04/2024	339492	STAPLES BUSINESS ADVANTAGE	152.35	Elementary Programs	Supplies	General Fund 100 113 410 018 000
09/04/2024	339492	STAPLES BUSINESS ADVANTAGE	502.37	Elementary Programs	Supplies	General Fund 100 113 410 018 000
09/04/2024	339494	THE ART OF EDUCATION UNIVERSITY LLC	13,980.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 051
09/04/2024	339495	WULBERN KOVAL COMPANY	9.89	Elementary Programs	Supplies	General Fund 100 113 410 013 000
09/04/2024	339495	WULBERN KOVAL COMPANY	156.62	Elementary Programs	Supplies	General Fund 100 113 410 013 000
09/04/2024	339495	WULBERN KOVAL COMPANY	471.13	Elementary Programs	Supplies	General Fund 100 113 410 013 000
09/04/2024	339495	WULBERN KOVAL COMPANY	531.01	Elementary Programs	Supplies	General Fund 100 113 410 013 000
09/04/2024	339495	WULBERN KOVAL COMPANY	590.13	Elementary Programs	Supplies	General Fund 100 113 410 013 000
09/04/2024	339496	ALLPHASE ELECTRICAL COMPANY LLC	7,446.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	23.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	31.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	54.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	82.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	211.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	272.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	294.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	474.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	821.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,673.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,455.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,455.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/04/2024	339497	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,822.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339498	CONTROL MANAGEMENT, INC	204.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339499	C.R. HIPPO CONSTRUCTION COMPANY, INC.	520.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/04/2024	339500	EAST COAST TVM LLC	800.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/04/2024	339500	EAST COAST TVM LLC	1,200.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/04/2024	339501	GALLO MECHANICAL SERVICES LLC	9,948.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/04/2024	339502	GUSTA'S OUTDOOR POWER EQUIPMENT	243.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339502	GUSTA'S OUTDOOR POWER EQUIPMENT	503.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	12.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	20.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	27.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	28.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	30.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	74.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	102.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	107.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	186.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	223.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	240.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000



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09/04/2024	339503	KRU-KEL COMPANY, INC.	307.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	339.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	517.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	523.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	866.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	906.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
09/04/2024	339503	KRU-KEL COMPANY, INC.	956.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339504	MANER BUILDERS SUPPLY COMPANY	1,486.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/04/2024	339505	PALMETTO LANDSCAPING AND DESIGN	650.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/04/2024	339505	PALMETTO LANDSCAPING AND DESIGN	8,722.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
09/04/2024	339506	PAULS CAR CARE CENTER INC	148.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339506	PAULS CAR CARE CENTER INC	314.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339507	PULLIAM RESTORATION	17,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339508	S & ME, INC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/04/2024	339508	S & ME, INC	3,825.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339508	S & ME, INC	5,110.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/04/2024	339509	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/04/2024	339509	STACK, LELAND	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/04/2024	339509	STACK, LELAND	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/04/2024	339510	SUNBELT RENTALS	379.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/04/2024	339511	THE KEENA EDWARDS GROUP LLC	9,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339512	TRASH GURL LLC	412.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/04/2024	339513	TRIDENT LABS SERVICES, INC.	236.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/04/2024	339514	VECTOR SECURITY, INC.	210.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339514	VECTOR SECURITY, INC.	280.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339515	YOUNG OFFICE ENVIRONMENTS	20,031.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	52.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	61.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	112.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 023 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	113.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	150.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	215.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	221.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	227.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	385.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	401.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	406.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	432.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	825.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,823.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/04/2024	339516	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,134.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/04/2024	339517	BAKER ROOFING COMPANY	275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339518	BONITZ FLOORING GROUP, INC.	3,034.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/04/2024	339518	BONITZ FLOORING GROUP, INC.	7,885.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/04/2024	339518	BONITZ FLOORING GROUP, INC.	15,610.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/04/2024	339519	CENGAGE LEARNING INC	4,070.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/04/2024	339520	COMPLETE GLASS GROUP LLC	14,120.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339521	CONTROL MANAGEMENT, INC	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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09/04/2024	339522	DEERE & COMPANY	13,098.14	Vocational Programs	Equipment	State-EIA 329 115 540 000 019
09/04/2024	339523	DORCHESTER CO. CAREER & TECHNOLOGY CENTE	189.89	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/04/2024	339525	JEFFS EXTERIOR WASHING	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
09/04/2024	339525	JEFFS EXTERIOR WASHING	725.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/04/2024	339526	JOHNSON, LASCHOBBER & ASSOCIATES PC	2,775.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	3.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	29.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	55.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	116.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	130.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	137.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	447.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	769.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339527	KRU-KEL COMPANY, INC.	1,897.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/04/2024	339528	LIBERTY FIRE PROTECTION INC	236.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339528	LIBERTY FIRE PROTECTION INC	1,061.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/04/2024	339529	MANER BUILDERS SUPPLY COMPANY	1,088.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339529	MANER BUILDERS SUPPLY COMPANY	1,148.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/04/2024	339530	MOBILE COMMUNICATIONS AMERICA INC	180.89	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
09/04/2024	339530	MOBILE COMMUNICATIONS AMERICA INC	1,215.83	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	17,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/04/2024	339531	PALMETTO LANDSCAPING AND DESIGN	19,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/04/2024	339532	PAULS CAR CARE CENTER INC	141.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/04/2024	339533	PECKNEL MUSIC COMPANY INC	825.13	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/04/2024	339533	PECKNEL MUSIC COMPANY INC	1,134.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/04/2024	339534	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/04/2024	339535	STACK, LELAND	4,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/04/2024	339536	STAPLES BUSINESS ADVANTAGE	601.35	Curriculum Development	Supplies	General Fund 100 221 410 000 000
09/04/2024	339537	SUNBELT RENTALS	1,600.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/04/2024	339538	SUPERIOR BLACKTOP SERVICES LLC	1,203.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/04/2024	339538	SUPERIOR BLACKTOP SERVICES LLC	5,867.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
09/04/2024	339539	SYSKO FOOD SERVICES OF COLUMBIA LLC	774.75	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/04/2024	339540	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/04/2024	339541	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/04/2024	339542	CARPET CARE SERVICES	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/04/2024	339542	CARPET CARE SERVICES	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339542	CARPET CARE SERVICES	421.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
09/04/2024	339542	CARPET CARE SERVICES	1,808.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/04/2024	339542	CARPET CARE SERVICES	2,555.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/04/2024	339542	CARPET CARE SERVICES	4,808.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/04/2024	339543	FANCY TRIMMINS	2,495.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/04/2024	339543	FANCY TRIMMINS	4,998.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/04/2024	339544	HD SUPPLY INC	58.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/04/2024	339544	HD SUPPLY INC	1,711.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/04/2024	339544	HD SUPPLY INC	1,933.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
09/04/2024	339544	HD SUPPLY INC	2,065.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/04/2024	339544	HD SUPPLY INC	2,975.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
09/04/2024	339544	HD SUPPLY INC	3,015.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
09/04/2024	339544	HD SUPPLY INC	4,755.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/04/2024	339545	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/04/2024	339545	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/04/2024	339545	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/04/2024	339545	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/04/2024	339545	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
09/04/2024	339545	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/04/2024	339545	UNIFIRST CORPORATION	32.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/04/2024	339545	UNIFIRST CORPORATION	32.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/04/2024	339545	UNIFIRST CORPORATION	32.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/04/2024	339545	UNIFIRST CORPORATION	32.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
09/04/2024	339545	UNIFIRST CORPORATION	32.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/04/2024	339545	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
09/04/2024	339545	UNIFIRST CORPORATION	38.09	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
09/04/2024	339545	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339545	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/04/2024	339545	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339545	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/04/2024	339545	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/04/2024	339545	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339545	UNIFIRST CORPORATION	50.39	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339545	UNIFIRST CORPORATION	55.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/04/2024	339547	UNIFIRST CORPORATION	41.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339547	UNIFIRST CORPORATION	43.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339547	UNIFIRST CORPORATION	43.31	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339547	UNIFIRST CORPORATION	43.31	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339547	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339547	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339547	UNIFIRST CORPORATION	43.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/04/2024	339547	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/04/2024	339547	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/04/2024	339547	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339547	UNIFIRST CORPORATION	45.30	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339547	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339547	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339547	UNIFIRST CORPORATION	45.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/04/2024	339547	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/04/2024	339547	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/04/2024	339547	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/04/2024	339547	UNIFIRST CORPORATION	46.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339547	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339547	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339547	UNIFIRST CORPORATION	50.26	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339547	UNIFIRST CORPORATION	50.39	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/04/2024	339547	UNIFIRST CORPORATION	59.93	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/04/2024	339547	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/04/2024	339547	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/04/2024	339547	UNIFIRST CORPORATION	61.81	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/04/2024	339547	UNIFIRST CORPORATION	62.59	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/04/2024	339547	UNIFIRST CORPORATION	62.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/04/2024	339547	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/04/2024	339547	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/04/2024	339547	UNIFIRST CORPORATION	64.39	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/04/2024	339547	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/04/2024	339547	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/04/2024	339547	UNIFIRST CORPORATION	64.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/04/2024	339547	UNIFIRST CORPORATION	68.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/04/2024	339547	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/04/2024	339547	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/04/2024	339547	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/04/2024	339547	UNIFIRST CORPORATION	69.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/04/2024	339549	EMPLOYEE REIMBURSEMENT	210.64	Elementary Programs	Supplies	Other Special Revenues 899 113 410 017 005
09/04/2024	339550	EMPLOYEE REIMBURSEMENT	174.66	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/04/2024	339552	ROLLER, JAMES A	5,950.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/04/2024	339553	EMPLOYEE REIMBURSEMENT	260.51	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
09/04/2024	339554	EMPLOYEE REIMBURSEMENT	100.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
09/04/2024	339555	UCA SUMMER CAMP	13,858.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339559	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/11/2024	339560	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/11/2024	339561	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/11/2024	339562	CARPET CARE SERVICES	1,986.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339562	CARPET CARE SERVICES	53,560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 198



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/11/2024	339563	HD SUPPLY INC	125.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
09/11/2024	339563	HD SUPPLY INC	125.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
09/11/2024	339563	HD SUPPLY INC	150.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
09/11/2024	339563	HD SUPPLY INC	501.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
09/11/2024	339563	HD SUPPLY INC	786.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/11/2024	339563	HD SUPPLY INC	865.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 022
09/11/2024	339563	HD SUPPLY INC	906.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
09/11/2024	339563	HD SUPPLY INC	913.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
09/11/2024	339563	HD SUPPLY INC	996.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
09/11/2024	339563	HD SUPPLY INC	1,837.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/11/2024	339563	HD SUPPLY INC	2,648.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
09/11/2024	339563	HD SUPPLY INC	2,698.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/11/2024	339563	HD SUPPLY INC	2,878.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
09/11/2024	339563	HD SUPPLY INC	2,904.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
09/11/2024	339563	HD SUPPLY INC	2,920.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/11/2024	339563	HD SUPPLY INC	3,062.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
09/11/2024	339563	HD SUPPLY INC	3,118.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
09/11/2024	339563	HD SUPPLY INC	3,982.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
09/11/2024	339563	HD SUPPLY INC	4,075.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
09/11/2024	339563	HD SUPPLY INC	9,911.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	186.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	241.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	255.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	369.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 039
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	565.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	736.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
09/11/2024	339564	IMPERIAL BAG & PAPER CO LLC	1,119.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
09/11/2024	339565	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/11/2024	339565	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/11/2024	339565	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/11/2024	339565	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
09/11/2024	339565	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
09/11/2024	339565	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/11/2024	339565	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/11/2024	339565	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
09/11/2024	339565	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/11/2024	339565	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
09/11/2024	339565	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/11/2024	339565	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/11/2024	339565	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/11/2024	339565	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/11/2024	339565	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/11/2024	339565	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/11/2024	339565	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/11/2024	339565	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/11/2024	339565	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/11/2024	339565	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/11/2024	339565	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/11/2024	339565	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/11/2024	339565	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/11/2024	339565	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/11/2024	339565	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/11/2024	339565	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/11/2024	339565	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/11/2024	339565	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/11/2024	339565	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/11/2024	339565	UNIFIRST CORPORATION	64.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/11/2024	339565	UNIFIRST CORPORATION	64.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/11/2024	339565	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/11/2024	339565	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/11/2024	339565	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/11/2024	339565	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/11/2024	339565	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/11/2024	339565	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/11/2024	339565	UNIFIRST CORPORATION	70.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/11/2024	339565	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/11/2024	339565	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/11/2024	339565	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/11/2024	339565	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/11/2024	339565	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/11/2024	339565	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/11/2024	339565	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339565	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/11/2024	339580	BLAZERWORKS	957.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	1,071.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	1,121.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	1,135.35	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	1,445.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,080.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,145.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,145.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,161.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,275.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,857.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	2,932.99	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	3,000.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/11/2024	339580	BLAZERWORKS	3,027.60	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	3,187.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	3,187.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339580	BLAZERWORKS	3,230.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/11/2024	339581	BP MOORE CONSULTING	700.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 007
09/11/2024	339582	BSN SPORTS INC	16,741.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	402.15	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	406.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	422.65	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	450.44	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	483.61	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	551.30	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	682.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	684.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339583	CAROLINA WASTE & RECYCLING LLC	7,543.38	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339584	CHARLESTON SOUTHERN UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
09/11/2024	339585	CHARLESTON SOUTHERN UNIVERSITY	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
09/11/2024	339586	DEPARTMENT OF ADMINISTRATION	825.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
09/11/2024	339587	NEXUS THERAPY	15,450.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	-4,056.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	36.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	60.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	579.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	2,582.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	3,813.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	6,066.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	6,378.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	6,414.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	14,845.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	15,295.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	18,043.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	18,877.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	22,576.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	26,462.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	38,020.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	38,611.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
09/11/2024	339588	DOMINION ENERGY SOUTH CAROLINA INC	48,688.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
09/11/2024	339589	GLOWFORGE INC	531.21	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
09/11/2024	339589	GLOWFORGE INC	8,515.48	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
09/11/2024	339591	Jackson Therapy Partners LLC	1,015.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	1,280.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	2,016.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	2,625.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	2,645.50	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	2,988.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339591	Jackson Therapy Partners LLC	3,500.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339592	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/11/2024	339593	LEXINGTON SCHOOL DISTRICT TWO	23,347.40	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/11/2024	339594	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	1,490.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
09/11/2024	339595	MICROBURST LEARNING LLC	17,500.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	83.00	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	91.38	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	140.26	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
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	159.38	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	171.42	Security	Repairs and Maintenance	General Fund 100 258 323 041 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	261.25	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	276.14	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	434.38	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	1,087.64	Security	Technology Equipment	School Grounds 522 258 545 011 436
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	1,580.95	Security	Technology Equipment	School Grounds 522 258 545 004 436
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	1,580.95	Security	Technology Equipment	School Grounds 522 258 545 012 436
09/11/2024	339596	MOBILE COMMUNICATIONS AMERICA INC	17,445.63	Security	Technology Equipment	School Building 521 258 545 016 202
09/11/2024	339597	NATURAL DIRECTIONS	500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 013 000
09/11/2024	339598	NORTH AUGUSTA HIGH	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
09/11/2024	339599	PROJECT LEAD THE WAY INC.	3,174.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339600	QUADIENT FINANCE USA INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
09/11/2024	339601	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339601	REPUBLIC SERVICES OF SC LLC	354.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339601	REPUBLIC SERVICES OF SC LLC	10,801.66	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339601	REPUBLIC SERVICES OF SC LLC	12,401.66	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339602	SCHOOLMINT, INC	8,731.20	High School Programs	Supplies	General Fund 100 114 410 008 195
09/11/2024	339603	SCPW	435.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
09/11/2024	339603	SCPW	629.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
09/11/2024	339605	SUPPLEMENTAL HEALTH CARE	1,168.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
09/11/2024	339605	SUPPLEMENTAL HEALTH CARE	1,193.55	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/11/2024	339605	SUPPLEMENTAL HEALTH CARE	2,014.80	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/11/2024	339606	SYSCO FOOD SERVICES OF COLUMBIA LLC	458.76	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339606	SYSCO FOOD SERVICES OF COLUMBIA LLC	936.56	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339607	THERAPY TRAVELERS LLC	350.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
09/11/2024	339607	THERAPY TRAVELERS LLC	975.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
09/11/2024	339607	THERAPY TRAVELERS LLC	1,408.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
09/11/2024	339607	THERAPY TRAVELERS LLC	1,479.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/11/2024	339607	THERAPY TRAVELERS LLC	3,665.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/11/2024	339607	THERAPY TRAVELERS LLC	4,527.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/11/2024	339608	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/11/2024	339608	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/11/2024	339609	US FOODSERVICE, INC.	158.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339609	US FOODSERVICE, INC.	743.49	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339609	US FOODSERVICE, INC.	1,106.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
09/11/2024	339609	US FOODSERVICE, INC.	1,731.03	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/11/2024	339610	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	37.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	38.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	58.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	58.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	134.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	144.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	185.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	201.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	203.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	206.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	242.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	344.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	358.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000



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09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	412.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	1,114.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	1,805.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	6,553.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	6,553.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339611	BERKELEY ELECTRIC COOPERATIVE, INC.	11,110.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/11/2024	339612	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
09/11/2024	339613	CAROLINA WASTE & RECYCLING LLC	848.45	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 002 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 004 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 005 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 010 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 011 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 013 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 015 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 017 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 018 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 041 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 042 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 045 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 046 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 047 266
09/11/2024	339614	DISCOVERY EDUCATION, INC	1,599.65	Primary Programs	Technology	General Fund 100 112 345 048 266
09/11/2024	339615	FIFTH THIRD BANK	-2,868.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
09/11/2024	339615	FIFTH THIRD BANK	58.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/11/2024	339615	FIFTH THIRD BANK	194.24	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
09/11/2024	339615	FIFTH THIRD BANK	211.38	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
09/11/2024	339615	FIFTH THIRD BANK	231.34	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
09/11/2024	339615	FIFTH THIRD BANK	321.09	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 007 000
09/11/2024	339615	FIFTH THIRD BANK	371.84	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/11/2024	339615	FIFTH THIRD BANK	414.24	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 043 000
09/11/2024	339615	FIFTH THIRD BANK	458.39	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 004 000
09/11/2024	339615	FIFTH THIRD BANK	462.52	Elementary Programs	Supplies	General Fund 100 113 410 048 000
09/11/2024	339615	FIFTH THIRD BANK	470.27	Elementary Programs	Supplies	General Fund 100 113 410 015 000
09/11/2024	339615	FIFTH THIRD BANK	509.37	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
09/11/2024	339615	FIFTH THIRD BANK	524.08	Elementary Programs	Supplies	General Fund 100 113 410 013 000
09/11/2024	339615	FIFTH THIRD BANK	554.19	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
09/11/2024	339615	FIFTH THIRD BANK	588.10	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 006 000
09/11/2024	339615	FIFTH THIRD BANK	588.51	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 002 000
09/11/2024	339615	FIFTH THIRD BANK	653.11	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 011 000
09/11/2024	339615	FIFTH THIRD BANK	668.18	Elementary Programs	Supplies	General Fund 100 113 410 045 000
09/11/2024	339615	FIFTH THIRD BANK	821.12	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 010 000
09/11/2024	339615	FIFTH THIRD BANK	841.59	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 018 000
09/11/2024	339615	FIFTH THIRD BANK	901.46	Elementary Programs	Supplies	General Fund 100 113 410 012 000
09/11/2024	339615	FIFTH THIRD BANK	923.61	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000
09/11/2024	339615	FIFTH THIRD BANK	956.49	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 014 000
09/11/2024	339615	FIFTH THIRD BANK	979.10	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 046 000
09/11/2024	339615	FIFTH THIRD BANK	1,111.49	Primary Programs	Supplies	General Fund 100 112 410 047 150
09/11/2024	339615	FIFTH THIRD BANK	1,241.06	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
09/11/2024	339615	FIFTH THIRD BANK	1,354.83	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 042 000
09/11/2024	339615	FIFTH THIRD BANK	2,182.89	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
09/11/2024	339615	FIFTH THIRD BANK	3,730.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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09/11/2024	339616	HALLIGAN MAHONEY & WILLIAMS	2,529.25	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
09/11/2024	339616	HALLIGAN MAHONEY & WILLIAMS	3,005.75	Psychological Services	Legal Services	Federal 278 214 319 020 000
09/11/2024	339617	EMPLOYEE REIMBURSEMENT	408.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
09/11/2024	339618	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
09/11/2024	339618	ONTARIO INVESTMENTS INC	27.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
09/11/2024	339618	ONTARIO INVESTMENTS INC	895.37	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
09/11/2024	339618	ONTARIO INVESTMENTS INC	1,367.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
09/11/2024	339622	DIANE SWEENEY CONSULTING	10,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 073
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	40.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	200.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	261.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	304.50	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	739.50	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	1,013.50	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	1,948.00	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	2,864.50	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	2,998.50	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
09/11/2024	339623	TRIDENT TECHNICAL COLLEGE	4,613.50	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
09/11/2024	339624	TRIDENT TECHNICAL COLLEGE	26,575.19	High School Programs	Printing and Binding	General Fund 100 114 371 016 130
09/11/2024	339624	TRIDENT TECHNICAL COLLEGE	26,575.20	High School Programs	Printing and Binding	General Fund 100 114 371 044 130
09/11/2024	339624	TRIDENT TECHNICAL COLLEGE	35,433.59	High School Programs	Printing and Binding	General Fund 100 114 371 008 130
09/11/2024	339626	WEX BANK	-159.00	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
09/11/2024	339626	WEX BANK	64.25	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
09/11/2024	339626	WEX BANK	82.00	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
09/11/2024	339626	WEX BANK	512.12	Security	Other Transportation Services	General Fund 100 258 339 000 000
09/11/2024	339626	WEX BANK	764.19	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
09/11/2024	339626	WEX BANK	955.42	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
09/11/2024	339626	WEX BANK	1,503.81	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
09/11/2024	339626	WEX BANK	5,221.03	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
09/11/2024	339626	WEX BANK	10,214.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
09/11/2024	339628	AYA HEALTHCARE INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/11/2024	339629	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	General Fund 100 224 332 000 000
09/11/2024	339630	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/11/2024	339631	CHARLESTON SPEECH & LANGUAGE	3,587.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/11/2024	339632	CI SOLUTIONS	459.60	High School Programs	Supplies	General Fund 100 114 410 008 195
09/11/2024	339633	COMPASS SPEECH THERAPY, LLC	13,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
09/11/2024	339634	CURRICULUM ASSOCIATES LLC	67,854.80	Elementary Programs	Technology	Federal 218 113 345 000 110
09/11/2024	339637	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 058
09/11/2024	339638	Jackson Therapy Partners LLC	2,756.50	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339638	Jackson Therapy Partners LLC	2,862.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339638	Jackson Therapy Partners LLC	3,150.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339638	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/11/2024	339639	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/11/2024	339640	LOUISE MARSAA AND ASSOCIATES, LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/11/2024	339641	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,320.57	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/11/2024	339641	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,320.57	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/11/2024	339643	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/11/2024	339644	EMPLOYEE REIMBURSEMENT	731.00	Speech Handicapped	Professional Dues and Fees	General Fund 100 126 640 020 000
09/11/2024	339645	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/11/2024	339646	PALMETTO PINES BEHAVIORAL HEALTH	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/11/2024	339648	PEACHY SPEECH LLC	1,820.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/11/2024	339650	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/11/2024	339651	EMPLOYEE REIMBURSEMENT	425.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
09/11/2024	339652	EMPLOYEE REIMBURSEMENT	150.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
09/11/2024	339654	SHRED IT USA LLC	473.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
09/11/2024	339656	EMPLOYEE REIMBURSEMENT	161.47	Autism	Travel	Federal 278 161 332 020 000
09/11/2024	339657	SIMPLIFIED OFFICE SYSTEMS, LLC	2,030.70	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/11/2024	339658	STAPLES BUSINESS ADVANTAGE	186.61	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
09/11/2024	339658	STAPLES BUSINESS ADVANTAGE	1,254.04	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/11/2024	339659	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/11/2024	339659	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/11/2024	339659	THERAPY TRAVELERS LLC	2,850.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
09/11/2024	339659	THERAPY TRAVELERS LLC	2,925.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
09/11/2024	339659	THERAPY TRAVELERS LLC	6,650.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/11/2024	339660	TOWN OF SUMMERVILLE	27,609.47	Security	Other Professional and Technical	General Fund 100 258 395 000 000
09/11/2024	339661	TYLER TECHNOLOGIES INC	12,901.70	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/11/2024	339662	US FOODSERVICE, INC.	1,214.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
09/11/2024	339663	WORLD POINT ECC, INC.	36.96	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
09/11/2024	339663	WORLD POINT ECC, INC.	240.24	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
09/11/2024	339664	WULBERN KOVAL COMPANY	573.86	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/11/2024	339665	Alyssa Steinke	650.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/11/2024	339666	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	16.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	19.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	73.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	79.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	171.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	214.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	214.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/11/2024	339667	ATLANTIC COAST ELECTRIC SUPPLY LLC	214.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/11/2024	339668	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
09/11/2024	339669	DORCHESTER HABITAT FOR HUMANITY	3,000.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
09/11/2024	339670	FORMS & SUPPLY, INC.	1.75	Parenting/Family Literacy	Supplies	Federal 201 188 410 042 001
09/11/2024	339670	FORMS & SUPPLY, INC.	154.53	Elementary Programs	Supplies	Federal 201 113 410 042 001
09/11/2024	339671	GREATAMERICA LEASING CORPORATION	1,052.75	Primary Programs	Supplies	General Fund 100 112 410 045 195
09/11/2024	339672	HD SUPPLY INC	37.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339672	HD SUPPLY INC	69.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339672	HD SUPPLY INC	230.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339672	HD SUPPLY INC	1,353.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339672	HD SUPPLY INC	11,962.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339672	HD SUPPLY INC	11,962.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339673	KRU-KEL COMPANY, INC.	40.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/11/2024	339673	KRU-KEL COMPANY, INC.	46.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/11/2024	339673	KRU-KEL COMPANY, INC.	129.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/11/2024	339673	KRU-KEL COMPANY, INC.	354.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339673	KRU-KEL COMPANY, INC.	364.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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09/11/2024	339674	PERFORMANCE HEALTH HOLDINGS INC	14.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
09/11/2024	339674	PERFORMANCE HEALTH HOLDINGS INC	63.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
09/11/2024	339674	PERFORMANCE HEALTH HOLDINGS INC	2,607.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
09/11/2024	339674	PERFORMANCE HEALTH HOLDINGS INC	3,091.71	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
09/11/2024	339675	PAULS CAR CARE CENTER INC	70.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/11/2024	339675	PAULS CAR CARE CENTER INC	1,380.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/11/2024	339676	REBEL ATHLETIC INC	1,639.88	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339676	REBEL ATHLETIC INC	2,971.08	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339676	REBEL ATHLETIC INC	4,222.16	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339676	REBEL ATHLETIC INC	5,629.70	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339676	REBEL ATHLETIC INC	5,817.24	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339676	REBEL ATHLETIC INC	7,912.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339676	REBEL ATHLETIC INC	9,061.83	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339677	SHOWDAY DESIGNS LLC	10,325.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
09/11/2024	339678	SODEXO OPERATIONS LLC	497.50	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
09/11/2024	339678	SODEXO OPERATIONS LLC	1,050.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
09/11/2024	339679	STUDIES WEEKLY	2,145.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 555
09/11/2024	339681	TRANE CAROLINA PLAINS	330.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/11/2024	339681	TRANE CAROLINA PLAINS	1,793.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
09/11/2024	339682	UCA SUMMER CAMP	15,264.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339686	EMPLOYEE REIMBURSEMENT	383.32	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/11/2024	339689	EMPLOYEE REIMBURSEMENT	201.77	Homebound	Supplies	General Fund 100 147 410 045 111
09/11/2024	339690	EMPLOYEE REIMBURSEMENT	129.93	Homebound	Supplies	General Fund 100 147 410 045 111
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	107.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	202.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	203.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	386.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	444.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339717	ATLANTIC COAST ELECTRIC SUPPLY LLC	525.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339718	BAKER ROOFING COMPANY	850.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/11/2024	339719	BILL'S GLASS CO INC	2,478.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/11/2024	339720	B & R PAINTING INC	13,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/11/2024	339721	BSN SPORTS INC	5,385.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
09/11/2024	339722	BUBBAS DADDY ENTERTAINMENT	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
09/11/2024	339723	CANE BAY HIGH SCHOOL	130.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
09/11/2024	339725	COMPLETE PARTITION REPAIR INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/11/2024	339726	CONTROL MANAGEMENT, INC	267.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/11/2024	339726	CONTROL MANAGEMENT, INC	6,135.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/11/2024	339727	CREGGER COMPANY INC	733.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/11/2024	339727	CREGGER COMPANY INC	2,189.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339727	CREGGER COMPANY INC	4,663.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/11/2024	339727	CREGGER COMPANY INC	7,288.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/11/2024	339727	CREGGER COMPANY INC	9,095.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/11/2024	339727	CREGGER COMPANY INC	11,005.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/11/2024	339728	C.R. HIPPO CONSTRUCTION COMPANY, INC.	186.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/11/2024	339728	C.R. HIPPO CONSTRUCTION COMPANY, INC.	253.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/11/2024	339728	C.R. HIPPO CONSTRUCTION COMPANY, INC.	379.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/11/2024	339728	C.R. HIPPO CONSTRUCTION COMPANY, INC.	6,961.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/11/2024	339728	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,932.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/11/2024	339729	FERGUSON ENTERPRISES, INC.	97.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/11/2024	339729	FERGUSON ENTERPRISES, INC.	338.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/11/2024	339730	GATTIS PRO AUDIO	3,773.69	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
09/11/2024	339731	CAPITOL MATERIALS COASTAL	96.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/11/2024	339731	CAPITOL MATERIALS COASTAL	100.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/11/2024	339731	CAPITOL MATERIALS COASTAL	525.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
09/11/2024	339731	CAPITOL MATERIALS COASTAL	1,183.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/11/2024	339732	HD SUPPLY INC	245.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339733	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
09/11/2024	339733	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/11/2024	339733	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/11/2024	339733	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
09/11/2024	339733	HOBART SERVICES	103.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
09/11/2024	339733	HOBART SERVICES	103.56	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
09/11/2024	339733	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
09/11/2024	339733	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/11/2024	339733	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
09/11/2024	339733	HOBART SERVICES	230.05	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/11/2024	339733	HOBART SERVICES	289.56	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
09/11/2024	339733	HOBART SERVICES	293.51	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/11/2024	339733	HOBART SERVICES	375.89	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/11/2024	339733	HOBART SERVICES	396.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
09/11/2024	339733	HOBART SERVICES	470.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/11/2024	339733	HOBART SERVICES	503.55	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
09/11/2024	339733	HOBART SERVICES	537.06	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
09/11/2024	339733	HOBART SERVICES	547.03	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
09/11/2024	339733	HOBART SERVICES	624.73	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	20.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	40.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	78.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	101.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	215.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	218.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
09/11/2024	339734	KRU-KEL COMPANY, INC.	8,532.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/11/2024	339736	MANER BUILDERS SUPPLY COMPANY	10,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,363.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,650.00	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
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/11/2024	339738	PALMETTO LANDSCAPING AND DESIGN	4,175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/11/2024	339739	PAULS CAR CARE CENTER INC	250.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/11/2024	339739	PAULS CAR CARE CENTER INC	289.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/11/2024	339739	PAULS CAR CARE CENTER INC	1,064.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/11/2024	339740	SHERWIN WILLIAMS	537.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/11/2024	339741	SMARTPASS INC	7,428.40	High School Programs	Supplies	General Fund 100 114 410 044 195
09/11/2024	339742	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/11/2024	339742	STACK, LELAND	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/11/2024	339742	STACK, LELAND	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/11/2024	339743	SUMTER HIGH SCHOOL	250.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 830
09/11/2024	339744	THE KEENA EDWARDS GROUP LLC	9,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/11/2024	339745	VECTOR SECURITY, INC.	7,931.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
09/11/2024	339746	WILLIS WELLS CLARK III	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
09/18/2024	339747	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/18/2024	339748	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/18/2024	339749	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/18/2024	339750	BONITZ FLOORING GROUP, INC.	2,201.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/18/2024	339750	BONITZ FLOORING GROUP, INC.	9,551.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/18/2024	339750	BONITZ FLOORING GROUP, INC.	51,343.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/18/2024	339751	CARPET CARE SERVICES	12,496.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/18/2024	339751	CARPET CARE SERVICES	24,030.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 049 022
09/18/2024	339752	CARWIN LOGISTICS LLC	897.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
09/18/2024	339752	CARWIN LOGISTICS LLC	897.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/18/2024	339752	CARWIN LOGISTICS LLC	897.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/18/2024	339752	CARWIN LOGISTICS LLC	897.19	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/18/2024	339752	CARWIN LOGISTICS LLC	12,547.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 198
09/18/2024	339753	FANCY TRIMMINS	810.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/18/2024	339754	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/18/2024	339754	HD SUPPLY INC	88.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/18/2024	339754	HD SUPPLY INC	132.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
09/18/2024	339754	HD SUPPLY INC	411.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/18/2024	339754	HD SUPPLY INC	705.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 022
09/18/2024	339754	HD SUPPLY INC	708.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
09/18/2024	339754	HD SUPPLY INC	724.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
09/18/2024	339754	HD SUPPLY INC	1,011.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
09/18/2024	339754	HD SUPPLY INC	2,276.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
09/18/2024	339754	HD SUPPLY INC	2,528.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/18/2024	339754	HD SUPPLY INC	2,722.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
09/18/2024	339754	HD SUPPLY INC	2,891.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339754	HD SUPPLY INC	3,437.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
09/18/2024	339754	HD SUPPLY INC	3,640.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
09/18/2024	339754	HD SUPPLY INC	3,732.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	409.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/18/2024	339755	JEFFS EXTERIOR WASHING	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/18/2024	339756	UNIFIRST CORPORATION	7.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/18/2024	339756	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
09/18/2024	339756	UNIFIRST CORPORATION	33.01	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/18/2024	339756	UNIFIRST CORPORATION	33.01	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
09/18/2024	339756	UNIFIRST CORPORATION	33.01	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/18/2024	339756	UNIFIRST CORPORATION	33.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/18/2024	339756	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/18/2024	339756	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/18/2024	339756	UNIFIRST CORPORATION	33.57	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/18/2024	339756	UNIFIRST CORPORATION	33.95	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/18/2024	339756	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/18/2024	339756	UNIFIRST CORPORATION	39.33	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
09/18/2024	339756	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/18/2024	339756	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/18/2024	339756	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/18/2024	339756	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/18/2024	339756	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/18/2024	339756	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/18/2024	339756	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/18/2024	339756	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/18/2024	339757	ADVANCE AUTO PARTS	32.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339757	ADVANCE AUTO PARTS	35.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339757	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339758	AMERICAN PROMOTIONAL LLC	1,275.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
09/18/2024	339760	BENDER BURKOT EAST COAST SCHOOL SUPPLY	4,592.28	Elementary Programs	Supplies	General Fund 100 113 410 007 195
09/18/2024	339763	EMPLOYEE REIMBURSEMENT	9.55	Vocational Programs	Supplies	General Fund 100 115 410 044 010
09/18/2024	339763	EMPLOYEE REIMBURSEMENT	21.67	High School Programs	Supplies	General Fund 100 114 410 044 195
09/18/2024	339763	EMPLOYEE REIMBURSEMENT	146.99	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
09/18/2024	339763	EMPLOYEE REIMBURSEMENT	148.61	Vocational Programs	Supplies	General Fund 100 115 410 044 010
09/18/2024	339765	EMPLOYEE REIMBURSEMENT	320.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 904
09/18/2024	339768	CHURCHICH RECREATION AND DESIGN	34,980.20	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 048 400
09/18/2024	339770	DILMAR OIL COMPANY INC	1,732.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339771	EMPLOYEE REIMBURSEMENT	148.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
09/18/2024	339773	GATTIS PRO AUDIO	211.86	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/18/2024	339774	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/18/2024	339774	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/18/2024	339774	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
09/18/2024	339774	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339774	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/18/2024	339774	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
09/18/2024	339774	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
09/18/2024	339774	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
09/18/2024	339774	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
09/18/2024	339774	HOBART SERVICES	179.73	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
09/18/2024	339774	HOBART SERVICES	184.28	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/18/2024	339774	HOBART SERVICES	217.98	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/18/2024	339774	HOBART SERVICES	247.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/18/2024	339774	HOBART SERVICES	331.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/18/2024	339774	HOBART SERVICES	332.89	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
09/18/2024	339774	HOBART SERVICES	349.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
09/18/2024	339774	HOBART SERVICES	555.57	Food Services	Repairs and Maintenance	Food Service 600 256 323 010 000
09/18/2024	339775	EMPLOYEE REIMBURSEMENT	56.06	Vocational Programs	Supplies	General Fund 100 115 410 044 000
09/18/2024	339775	EMPLOYEE REIMBURSEMENT	78.95	Vocational Programs	Supplies	General Fund 100 115 410 044 000
09/18/2024	339776	JUNIOR LIBRARY GUILD	3,406.82	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
09/18/2024	339777	LEARNING A-Z	4,820.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 042 000
09/18/2024	339778	EMPLOYEE REIMBURSEMENT	144.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
09/18/2024	339780	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
09/18/2024	339786	EMPLOYEE REIMBURSEMENT	68.55	Vocational Programs	Supplies	General Fund 100 115 410 044 011
09/18/2024	339786	EMPLOYEE REIMBURSEMENT	93.26	Vocational Programs	Supplies	General Fund 100 115 410 044 011
09/18/2024	339788	SOUTH CAROLINA FFA ASSOCIATION	132.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
09/18/2024	339789	STAPLES BUSINESS ADVANTAGE	184.16	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
09/18/2024	339790	STARNES, DAVID	1,116.31	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
09/18/2024	339791	SYSCO FOOD SERVICES OF COLUMBIA LLC	778.66	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/18/2024	339792	THERMO KING OF CHARLESTON	238.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339794	UNIFIRST CORPORATION	100.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339794	UNIFIRST CORPORATION	107.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/18/2024	339795	EMPLOYEE REIMBURSEMENT	352.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	41.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	50.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	73.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	83.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	103.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	130.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	153.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	205.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	321.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	321.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	497.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/18/2024	339796	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,126.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339797	BAKER ROOFING COMPANY	656.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/18/2024	339797	BAKER ROOFING COMPANY	4,999.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/18/2024	339798	B & H PHOTO-VIDEO, INC.	162.94	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 005 000
09/18/2024	339799	BRAINPOP.COM LLC	3,890.25	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
09/18/2024	339801	CHURCHICH RECREATION AND DESIGN	2,225.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339802	CONTROL MANAGEMENT, INC	1,171.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	82.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	931.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	1,194.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	1,541.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	1,983.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	2,193.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	2,270.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	2,636.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	3,267.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	4,722.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/18/2024	339803	GALLO MECHANICAL SERVICES LLC	22,615.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/18/2024	339804	THE PROPHET CORPORATION	943.70	Elementary Programs	Supplies	General Fund 100 113 410 005 000
09/18/2024	339805	HUDL	4,280.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
09/18/2024	339807	KRU-KEL COMPANY, INC.	29.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339807	KRU-KEL COMPANY, INC.	100.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/18/2024	339807	KRU-KEL COMPANY, INC.	103.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/18/2024	339807	KRU-KEL COMPANY, INC.	167.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339807	KRU-KEL COMPANY, INC.	248.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/18/2024	339807	KRU-KEL COMPANY, INC.	248.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
09/18/2024	339808	LOC-DOC SECURITY	3,830.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339811	NETWORK CABLING INFRASTRUCTURES INC	3,300.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
09/18/2024	339812	PEARSON	44,940.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
09/18/2024	339816	EMPLOYEE REIMBURSEMENT	836.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 340
09/18/2024	339817	EMPLOYEE REIMBURSEMENT	184.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
09/18/2024	339818	S & ME, INC	2,025.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/18/2024	339818	S & ME, INC	2,545.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/18/2024	339819	SODEXO OPERATIONS LLC	971.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/18/2024	339819	SODEXO OPERATIONS LLC	34,160.85	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
09/18/2024	339822	ALLEGRA	179.55	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
09/18/2024	339823	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/18/2024	339824	BERKELEY COUNTY SCHOOL DISTRICT	33.52	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/18/2024	339824	BERKELEY COUNTY SCHOOL DISTRICT	269.75	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/18/2024	339824	BERKELEY COUNTY SCHOOL DISTRICT	540.51	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/18/2024	339824	BERKELEY COUNTY SCHOOL DISTRICT	754.20	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/18/2024	339824	BERKELEY COUNTY SCHOOL DISTRICT	947.78	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/18/2024	339825	BEYOND SPEECH LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/18/2024	339826	BLAZERWORKS	1,137.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339826	BLAZERWORKS	2,161.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339826	BLAZERWORKS	2,275.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339826	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339826	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339826	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/18/2024	339826	BLAZERWORKS	3,187.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339828	CHARLESTON INTERPRETING SERVICE LLC	5,858.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
09/18/2024	339829	CI SOLUTIONS	221.30	Primary Programs	Supplies	General Fund 100 112 410 018 000
09/18/2024	339830	DAKTRONICS, INC.	120,308.10	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 271
09/18/2024	339831	NEXUS THERAPY	9,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/18/2024	339832	GLOWFORGE INC	300.81	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
09/18/2024	339833	JACKSON, REGINA	1,656.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/18/2024	339833	JACKSON, REGINA	1,732.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/18/2024	339833	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/18/2024	339833	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/18/2024	339833	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/18/2024	339834	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/18/2024	339834	Jackson Therapy Partners LLC	2,812.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/18/2024	339834	Jackson Therapy Partners LLC	3,097.50	Psychological Services	Instructional Services	General Fund 100 214 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339835	KATELYN VELASQUEZ	2,277.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/18/2024	339836	Krush Evaluations	6,050.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/18/2024	339837	LOUISE MARSAA AND ASSOCIATES, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/18/2024	339838	MAGNOLIA CHILDRENS THERAPY	752.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/18/2024	339839	MICROBURST LEARNING LLC	11,509.20	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
09/18/2024	339840	M NIXON DESIGN LLC	73,500.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
09/18/2024	339841	MUSIC & ARTS CENTER, INC	18.43	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	20.26	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	29.79	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	179.08	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	555.60	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	886.38	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	1,111.20	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339841	MUSIC & ARTS CENTER, INC	2,003.58	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339842	NETWORK CABLING INFRASTRUCTURES INC	39,517.26	Facilities Acquisition and Construction	Technology	School Grounds 523 253 345 025 000
09/18/2024	339843	OBERMAN, STEPHANIE ELAINE	2,737.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/18/2024	339844	PEACHY SPEECH LLC	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/18/2024	339845	PHC MEDICAL SALES, INC.	13.90	Health Services	Supplies	General Fund 100 213 410 000 147
09/18/2024	339845	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies	General Fund 100 213 410 000 147
09/18/2024	339845	PHC MEDICAL SALES, INC.	36.56	Health Services	Supplies	General Fund 100 213 410 000 121
09/18/2024	339845	PHC MEDICAL SALES, INC.	74.53	Health Services	Supplies	General Fund 100 213 410 000 121
09/18/2024	339845	PHC MEDICAL SALES, INC.	77.59	Health Services	Supplies	General Fund 100 213 410 000 121
09/18/2024	339845	PHC MEDICAL SALES, INC.	91.01	Health Services	Supplies	General Fund 100 213 410 000 147
09/18/2024	339845	PHC MEDICAL SALES, INC.	114.27	Health Services	Supplies	General Fund 100 213 410 000 121
09/18/2024	339845	PHC MEDICAL SALES, INC.	122.78	Health Services	Supplies	General Fund 100 213 410 000 121
09/18/2024	339846	PRODUCTION DESIGN ASSOCIATES INC	23,445.68	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
09/18/2024	339847	PRO-ED	1,923.90	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
09/18/2024	339848	PROXIMITY LEARNING INC	2,099.99	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
09/18/2024	339849	QUADIENT FINANCE USA INC	2,062.17	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/18/2024	339850	RICHLAND COUNTY SCHOOL DISTRICT ONE	3,016.80	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/18/2024	339851	SHARP ELECTRONICS CORPORATION	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 252
09/18/2024	339851	SHARP ELECTRONICS CORPORATION	11,869.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 252
09/18/2024	339852	STALL HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
09/18/2024	339853	STAPLES BUSINESS ADVANTAGE	39.98	Primary Programs	Supplies	General Fund 100 112 410 018 000
09/18/2024	339853	STAPLES BUSINESS ADVANTAGE	51.99	Primary Programs	Supplies	General Fund 100 112 410 018 000
09/18/2024	339853	STAPLES BUSINESS ADVANTAGE	151.91	Elementary Programs	Supplies	General Fund 100 113 410 018 000
09/18/2024	339853	STAPLES BUSINESS ADVANTAGE	152.92	Elementary Programs	Supplies	General Fund 100 113 410 018 000
09/18/2024	339853	STAPLES BUSINESS ADVANTAGE	203.62	Curriculum Development	Supplies	General Fund 100 221 410 000 000
09/18/2024	339854	STOCK-TRACK INC	7,500.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/18/2024	339855	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
09/18/2024	339855	SUPPLEMENTAL HEALTH CARE	3,904.77	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/18/2024	339856	SWEETWATER	1,893.90	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339856	SWEETWATER	6,152.50	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339856	SWEETWATER	6,152.50	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339856	SWEETWATER	13,426.36	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339857	SYSCO FOOD SERVICES OF COLUMBIA LLC	198.58	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/18/2024	339858	US FOODSERVICE, INC.	118.59	Vocational Programs	Supplies	General Fund 100 115 410 008 010
09/18/2024	339858	US FOODSERVICE, INC.	2,000.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/18/2024	339859	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
09/18/2024	339860	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
09/18/2024	339862	BONITZ FLOORING GROUP, INC.	330,021.56	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 008 434
09/18/2024	339863	BSN SPORTS INC	15,594.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339864	CAROLINA WASTE & RECYCLING LLC	379.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/18/2024	339864	CAROLINA WASTE & RECYCLING LLC	1,078.01	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/18/2024	339865	CENGAGE LEARNING INC	8.66	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
09/18/2024	339865	CENGAGE LEARNING INC	8.66	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
09/18/2024	339865	CENGAGE LEARNING INC	629.54	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
09/18/2024	339865	CENGAGE LEARNING INC	1,977.87	Elementary Programs	Technology & Software Supplies	Federal 264 113 445 000 002
09/18/2024	339865	CENGAGE LEARNING INC	2,598.75	Elementary Programs	Technology & Software Supplies	Federal 264 113 445 000 002
09/18/2024	339865	CENGAGE LEARNING INC	2,598.75	Elementary Programs	Technology & Software Supplies	Federal 264 113 445 000 002
09/18/2024	339868	EMPLOYEE REIMBURSEMENT	87.34	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
09/18/2024	339868	EMPLOYEE REIMBURSEMENT	115.92	Staff Services	Supplies	General Fund 100 264 410 000 000
09/18/2024	339868	EMPLOYEE REIMBURSEMENT	157.01	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
09/18/2024	339868	EMPLOYEE REIMBURSEMENT	212.56	Curriculum Development	Supplies	General Fund 100 221 410 000 000
09/18/2024	339870	EMPLOYEE REIMBURSEMENT	1,301.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
09/18/2024	339871	EMPLOYEE REIMBURSEMENT	143.25	Autism	Travel	Federal 278 161 332 020 000
09/18/2024	339872	EMPLOYEE REIMBURSEMENT	152.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
09/18/2024	339873	ECPI UNIVERSITY	1,045.00	High School Programs	Textbooks	General Fund 100 114 420 008 131
09/18/2024	339873	ECPI UNIVERSITY	1,210.00	High School Programs	Textbooks	General Fund 100 114 420 016 131
09/18/2024	339873	ECPI UNIVERSITY	1,265.00	High School Programs	Textbooks	General Fund 100 114 420 044 131
09/18/2024	339873	ECPI UNIVERSITY	3,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 131
09/18/2024	339873	ECPI UNIVERSITY	6,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 008 131
09/18/2024	339873	ECPI UNIVERSITY	6,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 131
09/18/2024	339875	JABARIE GLASS	350.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
09/18/2024	339876	JAMES ISLAND CHARTER HIGH SCHOOL	125.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
09/18/2024	339877	JUNIOR LIBRARY GUILD	2,564.38	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 000
09/18/2024	339879	EMPLOYEE REIMBURSEMENT	198.66	Hearing Handicapped	Travel	Federal 278 125 332 020 000
09/18/2024	339880	LEARNING A-Z	1,470.13	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
09/18/2024	339880	LEARNING A-Z	3,029.87	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 005
09/18/2024	339882	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,032.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/18/2024	339882	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,032.81	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/18/2024	339883	MEYER, BENJAMIN	695.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
09/18/2024	339884	PECKNEL MUSIC COMPANY INC	235.40	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339884	PECKNEL MUSIC COMPANY INC	5,498.73	High School Programs	Supplies	Federal 218 114 410 044 150
09/18/2024	339884	PECKNEL MUSIC COMPANY INC	6,161.06	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339884	PECKNEL MUSIC COMPANY INC	7,640.87	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339884	PECKNEL MUSIC COMPANY INC	9,364.64	Elementary Programs	Supplies	Federal 218 113 410 000 150
09/18/2024	339885	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 147
09/18/2024	339885	PHC MEDICAL SALES, INC.	23.93	Health Services	Supplies	General Fund 100 213 410 000 147
09/18/2024	339885	PHC MEDICAL SALES, INC.	70.14	Health Services	Supplies	General Fund 100 213 410 000 213
09/18/2024	339885	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
09/18/2024	339885	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
09/18/2024	339886	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
09/18/2024	339887	PRIMA SPEECH THERAPY SOLUTIONS LLC	1,925.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/18/2024	339888	RAPHAEL FUSCO	447.83	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
09/18/2024	339889	SCHOOL SPECIALTY	3,970.13	Elementary Programs	Supplies	General Fund 100 113 410 012 258
09/18/2024	339890	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
09/18/2024	339891	EMPLOYEE REIMBURSEMENT	120.60	Hearing Handicapped	Travel	Federal 278 125 332 020 000
09/18/2024	339892	REFUND TO PARENT/STUDENT	308.74	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
09/18/2024	339894	WORLD POINT ECC, INC.	396.00	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
09/18/2024	339895	SPEAKEASY COMMUNICATORS, LLC	1,050.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/18/2024	339895	SPEAKEASY COMMUNICATORS, LLC	2,310.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/18/2024	339895	SPEAKEASY COMMUNICATORS, LLC	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/18/2024	339895	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339895	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/18/2024	339896	DORCHESTER COUNTY SHERIFF'S OFFICE	1,370.68	Security	Other Professional and Technical	General Fund 100 258 395 000 001
09/18/2024	339896	DORCHESTER COUNTY SHERIFF'S OFFICE	3,953.89	Security	Other Professional and Technical	General Fund 100 258 395 000 001
09/18/2024	339896	DORCHESTER COUNTY SHERIFF'S OFFICE	60,593.39	Security	Other Professional and Technical	General Fund 100 258 395 000 001
09/18/2024	339898	FLOORING CONNECTION LLC	40,668.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/18/2024	339899	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/18/2024	339900	JAMES ISLAND CHARTER HIGH SCHOOL	1,600.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 700 271 640 008 900
09/18/2024	339901	LEARNING WITHOUT TEARS	8,006.43	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	225.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	247.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	742.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	742.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	825.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	982.35	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	1,023.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	1,125.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,109.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,206.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,274.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,456.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,525.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,592.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,775.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,787.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,844.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,868.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/18/2024	339903	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/18/2024	339904	PARENTSQUARE INC	127,400.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
09/18/2024	339905	QUADIENT FINANCE USA INC	500.00	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
09/18/2024	339907	SHRED IT USA LLC	324.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
09/18/2024	339907	SHRED IT USA LLC	4,715.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	-15.43	High School Programs	Supplies	General Fund 100 114 410 016 003
09/18/2024	339909	SC DEPARTMENT OF REVENUE	-0.02	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	1.37	Primary Programs	Supplies	General Fund 100 112 410 045 195
09/18/2024	339909	SC DEPARTMENT OF REVENUE	2.74	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
09/18/2024	339909	SC DEPARTMENT OF REVENUE	2.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
09/18/2024	339909	SC DEPARTMENT OF REVENUE	3.50	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 515
09/18/2024	339909	SC DEPARTMENT OF REVENUE	5.49	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/18/2024	339909	SC DEPARTMENT OF REVENUE	6.17	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	8.02	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	8.26	High School Programs	Supplies	General Fund 100 114 410 008 195
09/18/2024	339909	SC DEPARTMENT OF REVENUE	9.33	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
09/18/2024	339909	SC DEPARTMENT OF REVENUE	9.88	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
09/18/2024	339909	SC DEPARTMENT OF REVENUE	10.20	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
09/18/2024	339909	SC DEPARTMENT OF REVENUE	15.23	Primary Programs	Supplies	General Fund 100 112 410 005 150
09/18/2024	339909	SC DEPARTMENT OF REVENUE	16.25	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	16.45	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
09/18/2024	339909	SC DEPARTMENT OF REVENUE	16.98	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	17.60	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
09/18/2024	339909	SC DEPARTMENT OF REVENUE	18.14	Elementary Programs	Supplies	General Fund 100 113 410 000 258
09/18/2024	339909	SC DEPARTMENT OF REVENUE	21.40	Primary Programs	Supplies	General Fund 100 112 410 045 150
09/18/2024	339909	SC DEPARTMENT OF REVENUE	24.19	High School Programs	Supplies	General Fund 100 114 410 044 195
09/18/2024	339909	SC DEPARTMENT OF REVENUE	31.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 570
09/18/2024	339909	SC DEPARTMENT OF REVENUE	34.62	High School Programs	Supplies	General Fund 100 114 410 008 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	39.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
09/18/2024	339909	SC DEPARTMENT OF REVENUE	39.72	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 539
09/18/2024	339909	SC DEPARTMENT OF REVENUE	41.16	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
09/18/2024	339909	SC DEPARTMENT OF REVENUE	43.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
09/18/2024	339909	SC DEPARTMENT OF REVENUE	50.63	Curriculum Development	Supplies	General Fund 100 221 410 000 205
09/18/2024	339909	SC DEPARTMENT OF REVENUE	51.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	51.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	52.96	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	56.11	Elementary Programs	Supplies	General Fund 100 113 410 012 195
09/18/2024	339909	SC DEPARTMENT OF REVENUE	58.73	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	62.16	High School Programs	Supplies	General Fund 100 114 410 016 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	72.70	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	74.62	Primary Programs	Supplies	General Fund 100 112 410 017 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	95.35	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/18/2024	339909	SC DEPARTMENT OF REVENUE	109.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
09/18/2024	339909	SC DEPARTMENT OF REVENUE	111.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
09/18/2024	339909	SC DEPARTMENT OF REVENUE	143.31	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	177.24	High School Programs	Supplies	General Fund 100 114 410 008 150
09/18/2024	339909	SC DEPARTMENT OF REVENUE	198.61	Inservice and Staff Training	Travel	Federal 201 224 332 007 002
09/18/2024	339909	SC DEPARTMENT OF REVENUE	206.55	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	341.51	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	341.63	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 101
09/18/2024	339909	SC DEPARTMENT OF REVENUE	423.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	430.06	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/18/2024	339909	SC DEPARTMENT OF REVENUE	470.80	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	869.85	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
09/18/2024	339909	SC DEPARTMENT OF REVENUE	949.83	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
09/18/2024	339909	SC DEPARTMENT OF REVENUE	4,680.99	Security	Supplies	General Fund 100 258 410 000 200
09/25/2024	339910	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/25/2024	339911	BONITZ FLOORING GROUP, INC.	410.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/25/2024	339911	BONITZ FLOORING GROUP, INC.	594.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/25/2024	339911	BONITZ FLOORING GROUP, INC.	2,547.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/25/2024	339912	CARWIN LOGISTICS LLC	3,080.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/25/2024	339913	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/25/2024	339913	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
09/25/2024	339913	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022



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09/25/2024	339913	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
09/25/2024	339913	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/25/2024	339913	HD SUPPLY INC	132.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
09/25/2024	339913	HD SUPPLY INC	177.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
09/25/2024	339913	HD SUPPLY INC	287.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
09/25/2024	339913	HD SUPPLY INC	360.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/25/2024	339913	HD SUPPLY INC	418.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
09/25/2024	339913	HD SUPPLY INC	1,573.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
09/25/2024	339913	HD SUPPLY INC	1,847.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
09/25/2024	339913	HD SUPPLY INC	5,282.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
09/25/2024	339914	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/25/2024	339914	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/25/2024	339914	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/25/2024	339914	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/25/2024	339914	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
09/25/2024	339914	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
09/25/2024	339914	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/25/2024	339914	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
09/25/2024	339914	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/25/2024	339914	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/25/2024	339914	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/25/2024	339914	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/25/2024	339914	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/25/2024	339914	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/25/2024	339914	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/25/2024	339914	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/25/2024	339914	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/25/2024	339914	UNIFIRST CORPORATION	64.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/25/2024	339914	UNIFIRST CORPORATION	64.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/25/2024	339914	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/25/2024	339914	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/25/2024	339914	UNIFIRST CORPORATION	70.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/25/2024	339914	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/25/2024	339914	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/25/2024	339921	EMPLOYEE REIMBURSEMENT	238.86	Technology Services	Travel	General Fund 100 266 332 000 000
09/25/2024	339922	AMERICAN BACKFLOW PRODUCTS CO	88.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339922	AMERICAN BACKFLOW PRODUCTS CO	107.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	9.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	26.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	43.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	73.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	83.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	98.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	117.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	224.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	238.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	272.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	333.95	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
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	429.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	522.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339923	ATLANTIC COAST ELECTRIC SUPPLY LLC	670.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/25/2024	339924	BAKER ROOFING COMPANY	923.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/25/2024	339924	BAKER ROOFING COMPANY	1,053.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/25/2024	339925	BELLA STRAW & MULCH	3,477.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/25/2024	339926	BILL'S GLASS CO INC	735.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/25/2024	339926	BILL'S GLASS CO INC	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/25/2024	339926	BILL'S GLASS CO INC	1,074.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/25/2024	339928	CHURCHICH RECREATION AND DESIGN	26,243.32	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 041 400
09/25/2024	339930	FERGUSON ENTERPRISES, INC.	16.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/25/2024	339930	FERGUSON ENTERPRISES, INC.	59.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/25/2024	339930	FERGUSON ENTERPRISES, INC.	80.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/25/2024	339930	FERGUSON ENTERPRISES, INC.	112.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/25/2024	339930	FERGUSON ENTERPRISES, INC.	537.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/25/2024	339931	FIRST CITIZENS BANK	90.66	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
09/25/2024	339931	FIRST CITIZENS BANK	230.05	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 047 000
09/25/2024	339932	EMPLOYEE REIMBURSEMENT	246.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 516
09/25/2024	339935	INTERNETWORK ENGINEERING	10,896.90	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	33.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	51.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	60.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	71.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	100.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	104.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	117.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	117.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	130.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	210.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	210.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	215.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	310.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	370.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	733.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	821.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
09/25/2024	339936	KRU-KEL COMPANY, INC.	2,415.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/25/2024	339937	LOPEZ, WILLIAM MICHAEL	286.68	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 541
09/25/2024	339938	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
09/25/2024	339939	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/25/2024	339939	NETWORK CABLING INFRASTRUCTURES INC	1,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/25/2024	339939	NETWORK CABLING INFRASTRUCTURES INC	1,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/25/2024	339939	NETWORK CABLING INFRASTRUCTURES INC	3,500.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/25/2024	339939	NETWORK CABLING INFRASTRUCTURES INC	5,087.46	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/25/2024	339939	NETWORK CABLING INFRASTRUCTURES INC	7,103.54	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/25/2024	339941	ONTARIO INVESTMENTS INC	271.67	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 047 000
09/25/2024	339942	PALMETTO LANDSCAPING AND DESIGN	740.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/25/2024	339942	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/25/2024	339942	PALMETTO LANDSCAPING AND DESIGN	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/25/2024	339943	PAULS CAR CARE CENTER INC	26.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339943	PAULS CAR CARE CENTER INC	38.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339943	PAULS CAR CARE CENTER INC	117.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339943	PAULS CAR CARE CENTER INC	853.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/25/2024	339943	PAULS CAR CARE CENTER INC	1,122.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339943	PAULS CAR CARE CENTER INC	2,316.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339944	PITNEY BOWES INC	507.00	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
09/25/2024	339945	PRESIDIO NETWORKED SOLUTIONS LLC	4,011.79	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
09/25/2024	339946	PUBLIX SUPER MARKET INC	8.06	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/25/2024	339946	PUBLIX SUPER MARKET INC	14.02	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/25/2024	339946	PUBLIX SUPER MARKET INC	34.21	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/25/2024	339946	PUBLIX SUPER MARKET INC	44.66	Vocational Programs	Supplies	General Fund 100 115 410 016 000
09/25/2024	339946	PUBLIX SUPER MARKET INC	51.81	Vocational Programs	Supplies	General Fund 100 115 410 016 000
09/25/2024	339946	PUBLIX SUPER MARKET INC	61.70	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/25/2024	339946	PUBLIX SUPER MARKET INC	79.01	Vocational Programs	Supplies	General Fund 100 115 410 016 000
09/25/2024	339946	PUBLIX SUPER MARKET INC	82.23	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/25/2024	339946	PUBLIX SUPER MARKET INC	96.88	Vocational Programs	Supplies	General Fund 100 115 410 016 011
09/25/2024	339946	PUBLIX SUPER MARKET INC	157.72	Vocational Programs	Supplies	General Fund 100 115 410 016 011
09/25/2024	339946	PUBLIX SUPER MARKET INC	160.18	Vocational Programs	Supplies	General Fund 100 115 410 016 011
09/25/2024	339946	PUBLIX SUPER MARKET INC	233.24	Vocational Programs	Supplies	General Fund 100 115 410 016 010
09/25/2024	339947	RICOH AMERICAS CORPORATION	210.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339948	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	67.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	67.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/25/2024	339949	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/25/2024	339951	SIMPLIFIED OFFICE SYSTEMS, LLC	4.63	Elementary Programs	Supplies	General Fund 100 113 410 006 000
09/25/2024	339951	SIMPLIFIED OFFICE SYSTEMS, LLC	139.34	Elementary Programs	Supplies	General Fund 100 113 410 006 000
09/25/2024	339951	SIMPLIFIED OFFICE SYSTEMS, LLC	151.49	Elementary Programs	Supplies	General Fund 100 113 410 006 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/25/2024	339951	SIMPLIFIED OFFICE SYSTEMS, LLC	238.66	Kindergarten Programs	General Fund	100 111 410 047 000
09/25/2024	339951	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	General Fund	100 113 323 010 000
09/25/2024	339951	SIMPLIFIED OFFICE SYSTEMS, LLC	447.56	Primary Programs	General Fund	100 112 410 042 195
09/25/2024	339953	STACK, LELAND	1,250.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
09/25/2024	339953	STACK, LELAND	6,250.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
09/25/2024	339954	STAPLES BUSINESS ADVANTAGE	162.94	Elementary Programs	General Fund	100 113 323 005 000
09/25/2024	339955	SUPERIOR BLACKTOP SERVICES LLC	1,438.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
09/25/2024	339956	SYSCO FOOD SERVICES OF COLUMBIA LLC	959.53	Vocational Programs	General Fund	100 115 410 016 000
09/25/2024	339959	VECTOR SECURITY, INC.	2,428.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
09/25/2024	339959	VECTOR SECURITY, INC.	7,931.86	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
09/25/2024	339961	WEBIDCARD INC	199.00	Pupil Service Activities	School Activity Fund	750 271 660 044 450
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	19,575.52	Security	School Building	507 258 540 039 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,151.04	Security	School Building	507 258 540 008 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,151.04	Security	School Building	507 258 540 016 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,151.04	Security	School Building	507 258 540 044 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,386.95	Security	School Building	507 258 540 006 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,386.95	Security	School Building	507 258 540 007 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,386.95	Security	School Building	507 258 540 009 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,386.95	Security	School Building	507 258 540 012 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,386.95	Security	School Building	507 258 540 043 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	39,386.95	Security	School Building	507 258 540 052 630
09/25/2024	339962	A 3 COMMUNICATIONS (OID 587070001)	42,886.95	Security	School Building	507 258 540 014 630
09/25/2024	339963	SPEAKEASY COMMUNICATORS, LLC	2,170.00	Speech Handicapped	General Fund	100 126 311 042 000
09/25/2024	339964	BEYOND SPEECH LLC	1,015.00	Speech Handicapped	General Fund	100 126 311 048 000
09/25/2024	339964	BEYOND SPEECH LLC	2,467.50	Speech Handicapped	General Fund	100 126 311 048 000
09/25/2024	339965	BLAZERWORKS	1,950.00	Hearing Handicapped	General Fund	100 125 311 020 000
09/25/2024	339965	BLAZERWORKS	2,046.00	Hearing Handicapped	General Fund	100 125 311 020 000
09/25/2024	339965	BLAZERWORKS	2,142.00	Hearing Handicapped	General Fund	100 125 311 020 000
09/25/2024	339965	BLAZERWORKS	2,270.70	Hearing Handicapped	General Fund	100 125 311 020 000
09/25/2024	339965	BLAZERWORKS	2,394.00	Speech Handicapped	General Fund	100 126 311 015 000
09/25/2024	339965	BLAZERWORKS	2,550.00	Hearing Handicapped	General Fund	100 125 311 020 000
09/25/2024	339966	BRAINPOP.COM LLC	3,972.15	Primary Programs	Federal	201 112 445 002 000
09/25/2024	339967	BYRNES HIGH SCHOOL	225.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 640 008 918
09/25/2024	339969	EMPLOYEE REIMBURSEMENT	750.00	Nonpublic School Services	Federal	267 370 312 000 201
09/25/2024	339970	CHARLESTON SPEECH & LANGUAGE	3,132.50	Speech Handicapped	General Fund	100 126 311 020 000
09/25/2024	339971	CHROMEBOOK PARTS.COM	694.97	Instructional Pupil Activity	School Activity Fund	739 190 660 012 500
09/25/2024	339972	CI SOLUTIONS	2,086.50	High School Programs	General Fund	100 114 410 008 195
09/25/2024	339973	COLONIAL OIL INDUSTRIES INC	1,473.12	Pupil Service Activities	Activity Fund - Extracurricular	700 271 339 008 900
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	-709.50	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	33.14	Operation and Maintenance of Plant	General Fund	100 254 470 044 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	215.13	Operation and Maintenance of Plant	General Fund	100 254 470 029 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	220.89	Operation and Maintenance of Plant	General Fund	100 254 470 027 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	242.68	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	257.75	Operation and Maintenance of Plant	General Fund	100 254 470 042 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	287.90	Operation and Maintenance of Plant	General Fund	100 254 470 027 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	291.91	Operation and Maintenance of Plant	General Fund	100 254 470 005 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	478.81	Operation and Maintenance of Plant	General Fund	100 254 470 009 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	746.31	Operation and Maintenance of Plant	General Fund	100 254 470 008 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	1,319.69	Operation and Maintenance of Plant	General Fund	100 254 470 019 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	6,344.38	Operation and Maintenance of Plant	General Fund	100 254 470 000 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	7,382.74	Operation and Maintenance of Plant	General Fund	100 254 470 002 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	9,621.80	Operation and Maintenance of Plant	General Fund	100 254 470 005 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	9,773.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	11,191.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	14,087.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	14,537.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	15,054.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	15,997.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	17,440.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	26,201.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
09/25/2024	339975	DOMINION ENERGY SOUTH CAROLINA INC	38,447.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
09/25/2024	339976	DORCHESTER COUNTY	1,629.42	Security	Other Property Services	General Fund 100 258 329 000 000
09/25/2024	339977	DORMAN HIGH SCHOOL	200.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 700 271 640 008 918
09/25/2024	339978	GENERATION GENIUS INC	1,495.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 002 000
09/25/2024	339979	GLOBAL	978.86	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 018 000
09/25/2024	339980	LAPREA EDUCATION	343.46	Primary Programs	Technology & Software Supplies	Federal 201 112 445 018 001
09/25/2024	339980	LAPREA EDUCATION	3,815.54	Primary Programs	Technology & Software Supplies	Federal 201 112 445 018 000
09/25/2024	339982	INTERNATIONAL GOURMET FOODS INC	728.01	Vocational Programs	Supplies	General Fund 100 115 410 008 012
09/25/2024	339983	JACKSON, REGINA	1,960.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/25/2024	339983	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/25/2024	339983	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/25/2024	339984	Jackson Therapy Partners LLC	2,520.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/25/2024	339984	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/25/2024	339984	Jackson Therapy Partners LLC	2,812.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/25/2024	339985	JUNIOR LIBRARY GUILD	2,084.89	Library and Media Services	Library Books and Materials	General Fund 100 222 430 013 000
09/25/2024	339986	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/25/2024	339987	KEATING ROOFING & SHEET METAL CO. INC.	130,301.05	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 009 301
09/25/2024	339988	LAKESHORE LEARNING MATERIALS/310-632-831	4.64	Primary Programs	Supplies	Federal 201 112 410 041 001
09/25/2024	339988	LAKESHORE LEARNING MATERIALS/310-632-831	1,450.53	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 001
09/25/2024	339989	LEARNING A-Z	6,431.88	Instruction Beyond Regular School Day	Technology	Federal 264 175 345 000 001
09/25/2024	339991	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/25/2024	339992	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/25/2024	339992	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/25/2024	339993	MAGNOLIA CHILDRENS THERAPY	805.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	78.00	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	118.50	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	327.25	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	435.22	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	564.39	Security	Repairs and Maintenance	General Fund 100 258 323 007 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	779.31	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	883.09	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	1,285.63	Security	Repairs and Maintenance	General Fund 100 258 323 005 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	1,343.01	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	1,433.89	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	2,386.97	Security	Equipment	School Building 507 258 540 010 630
09/25/2024	339994	MOBILE COMMUNICATIONS AMERICA INC	2,676.53	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
09/25/2024	339995	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/25/2024	339996	EMPLOYEE REIMBURSEMENT	490.47	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/25/2024	339997	PEACHY SPEECH LLC	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/25/2024	339998	PHC MEDICAL SALES, INC.	29.74	Health Services	Supplies	General Fund 100 213 410 000 121
09/25/2024	339998	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund 100 213 410 000 121
09/25/2024	339998	PHC MEDICAL SALES, INC.	36.56	Health Services	Supplies	General Fund 100 213 410 000 121
09/25/2024	339998	PHC MEDICAL SALES, INC.	72.23	Health Services	Supplies	General Fund 100 213 410 000 121
09/25/2024	339998	PHC MEDICAL SALES, INC.	74.37	Health Services	Supplies	General Fund 100 213 410 000 121



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/25/2024	339998	PHC MEDICAL SALES, INC.	77.76	Health Services	Supplies	General Fund 100 213 410 000 121
09/25/2024	339999	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/25/2024	340001	ROSETTA STONE LTD.	10,000.00	Elementary Programs	Technology	Federal 264 113 345 000 001
09/25/2024	340002	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/25/2024	340002	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/25/2024	340002	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/25/2024	340002	SCPW	53.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
09/25/2024	340002	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
09/25/2024	340002	SCPW	160.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/25/2024	340002	SCPW	283.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/25/2024	340002	SCPW	486.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
09/25/2024	340002	SCPW	537.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
09/25/2024	340002	SCPW	932.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
09/25/2024	340002	SCPW	1,092.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
09/25/2024	340003	SC SCHOOL BOARDS INSURANCE TRUST	25,000.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
09/25/2024	340004	SHRED IT USA LLC	187.92	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
09/25/2024	340005	SIMPLIFIED OFFICE SYSTEMS, LLC	243.13	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
09/25/2024	340007	SOUTH FLORENCE HIGH SCHOOL NJROTC BOOSTE	270.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
09/25/2024	340008	STALL HIGH SCHOOL	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 907
09/25/2024	340009	STAPLES BUSINESS ADVANTAGE	102.57	Fiscal Services	Supplies	General Fund 100 252 410 000 000
09/25/2024	340009	STAPLES BUSINESS ADVANTAGE	502.37	Elementary Programs	Supplies	General Fund 100 113 410 018 000
09/25/2024	340010	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
09/25/2024	340010	SUPPLEMENTAL HEALTH CARE	3,918.64	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/25/2024	340011	THE STEPPING STONES GROUP LLC	11,700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/25/2024	340012	THOMSON REUTERS	5,989.03	Security	Technology & Software Supplies	General Fund 100 258 445 000 266
09/25/2024	340013	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
09/25/2024	340014	US FOODSERVICE, INC.	729.55	Vocational Programs	Supplies	General Fund 100 115 410 008 000
09/25/2024	340015	EMPLOYEE REIMBURSEMENT	130.32	Autism	Travel	Federal 278 161 332 020 000
09/25/2024	340016	WOODLAND HIGH SCHOOL	1,302.19	Pupil Service Activities	Supplies	Other Special Revenues 860 271 410 000 000
09/25/2024	340018	EMPLOYEE REIMBURSEMENT	114.24	Autism	Travel	Federal 278 161 332 020 000
09/25/2024	340019	CAROLINA WASTE & RECYCLING LLC	407.15	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/25/2024	340020	CHURCHICH RECREATION AND DESIGN	1,140.96	Primary Programs	Supplies	General Fund 100 112 410 046 195
09/25/2024	340020	CHURCHICH RECREATION AND DESIGN	13,429.52	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 585
09/25/2024	340022	EMPLOYEE REIMBURSEMENT	66.53	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 901
09/25/2024	340022	EMPLOYEE REIMBURSEMENT	100.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 909
09/25/2024	340023	EMPLOYEE REIMBURSEMENT	387.02	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 900
09/25/2024	340025	EMPLOYEE REIMBURSEMENT	146.31	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 908
09/25/2024	340025	EMPLOYEE REIMBURSEMENT	273.19	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 908
09/25/2024	340028	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
09/25/2024	340028	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
09/25/2024	340028	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/25/2024	340028	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 018 000
09/25/2024	340028	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/25/2024	340028	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
09/25/2024	340028	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/25/2024	340028	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
09/25/2024	340028	HOBART SERVICES	180.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/25/2024	340028	HOBART SERVICES	346.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
09/25/2024	340028	HOBART SERVICES	555.92	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
09/25/2024	340028	HOBART SERVICES	693.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
09/25/2024	340032	LS3P ASSOCIATES LTD., INC.	154,842.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	231.12	Homebound	Supplies	General Fund 100 147 410 015 155



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	360.59	Homebound	Supplies	General Fund	100 147 410 015 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	841.02	Homebound	Supplies	General Fund	100 147 410 015 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	854.93	Homebound	Supplies	General Fund	100 147 410 015 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	1,158.81	Homebound	Supplies	General Fund	100 147 410 015 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	3,034.52	Primary Programs	Supplies	General Fund	100 112 410 047 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	3,611.25	Homebound	Supplies	General Fund	100 147 410 015 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	4,029.62	Primary Programs	Supplies	General Fund	100 112 410 002 155
09/25/2024	340033	NU-IDEA SCHOOL SUPPLY	8,549.30	Primary Programs	Supplies	General Fund	100 112 410 010 155
09/25/2024	340034	RAPTOR TECHNOLOGIES LLC	2,800.00	Security	Technology	General Fund	100 258 345 000 266
09/25/2024	340036	EMPLOYEE REIMBURSEMENT	955.83	Pupil Service Activities	Travel	Activity Fund - Extracurricular	701 271 332 016 910
09/25/2024	340040	VIRCO INC	52,347.08	High School Programs	Supplies	General Fund	100 114 410 008 155
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	39.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	40.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	62.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	62.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	113.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	178.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	179.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	180.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	196.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	213.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	249.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	254.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	308.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	446.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	1,151.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	1,725.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	7,095.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	7,095.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
09/26/2024	340043	BERKELEY ELECTRIC COOPERATIVE, INC.	11,689.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
# ITEMS	1643	MONTHLY TOTAL	<u>\$4,787,478.74</u>				