



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/02/2024	340059	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
10/02/2024	340060	BONITZ FLOORING GROUP, INC.	1,684.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/02/2024	340060	BONITZ FLOORING GROUP, INC.	2,114.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/02/2024	340060	BONITZ FLOORING GROUP, INC.	3,374.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/02/2024	340060	BONITZ FLOORING GROUP, INC.	6,558.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/02/2024	340060	BONITZ FLOORING GROUP, INC.	7,095.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/02/2024	340061	CARWIN LOGISTICS LLC	290.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/02/2024	340061	CARWIN LOGISTICS LLC	430.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/02/2024	340061	CARWIN LOGISTICS LLC	615.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
10/02/2024	340062	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
10/02/2024	340062	HD SUPPLY INC	44.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
10/02/2024	340062	HD SUPPLY INC	55.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
10/02/2024	340062	HD SUPPLY INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 022
10/02/2024	340062	HD SUPPLY INC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
10/02/2024	340062	HD SUPPLY INC	219.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/02/2024	340062	HD SUPPLY INC	349.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
10/02/2024	340062	HD SUPPLY INC	447.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
10/02/2024	340062	HD SUPPLY INC	641.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/02/2024	340062	HD SUPPLY INC	1,980.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
10/02/2024	340062	HD SUPPLY INC	2,475.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
10/02/2024	340062	HD SUPPLY INC	2,798.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
10/02/2024	340062	HD SUPPLY INC	3,461.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/02/2024	340062	HD SUPPLY INC	4,393.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/02/2024	340063	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/02/2024	340063	IMPERIAL BAG & PAPER CO LLC	144.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
10/02/2024	340063	IMPERIAL BAG & PAPER CO LLC	375.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
10/02/2024	340063	IMPERIAL BAG & PAPER CO LLC	539.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
10/02/2024	340064	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/02/2024	340064	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/02/2024	340064	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
10/02/2024	340064	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/02/2024	340064	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/02/2024	340064	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/02/2024	340064	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/02/2024	340064	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
10/02/2024	340064	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/02/2024	340064	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/02/2024	340064	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/02/2024	340064	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/02/2024	340064	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/02/2024	340064	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/02/2024	340064	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/02/2024	340064	UNIFIRST CORPORATION	64.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/02/2024	340064	UNIFIRST CORPORATION	64.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/02/2024	340064	UNIFIRST CORPORATION	70.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/02/2024	340064	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/02/2024	340064	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/02/2024	340078	ADVANCE AUTO PARTS	21.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340078	ADVANCE AUTO PARTS	21.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340078	ADVANCE AUTO PARTS	27.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340078	ADVANCE AUTO PARTS	47.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340078	ADVANCE AUTO PARTS	72.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/02/2024	340078	ADVANCE AUTO PARTS	149.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340079	AGC EDUCATION, INC.	1,765.14	Elementary Programs	Supplies	Federal 201 113 410 010 001
10/02/2024	340080	Alyssa Steinke	650.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	-82.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	5.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	19.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	47.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	82.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	135.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	143.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	244.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	296.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/02/2024	340081	ATLANTIC COAST ELECTRIC SUPPLY LLC	340.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/02/2024	340082	BAKER ROOFING COMPANY	1,340.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/02/2024	340083	BEST ONE TIRE	63.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340083	BEST ONE TIRE	333.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340084	BRIDGETEK SOLUTIONS LLC	79,090.12	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
10/02/2024	340087	CHAPIN EAGLE CLUB	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/02/2024	340088	CI SOLUTIONS	427.60	Primary Programs	Supplies	General Fund 100 112 410 042 195
10/02/2024	340089	CONNECTWISE LLC	3,937.08	Technology Services	Technology Services	General Fund 100 266 345 000 266
10/02/2024	340090	CONTROL MANAGEMENT, INC	239.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/02/2024	340092	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,282.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/02/2024	340092	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,864.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/02/2024	340092	C.R. HIPPI CONSTRUCTION COMPANY, INC.	3,681.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/02/2024	340093	EMPLOYEE REIMBURSEMENT	275.50	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/02/2024	340094	DARLINGTON HIGH SCHOOL	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/02/2024	340095	DENNIS CORPORATION	1,130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/02/2024	340097	ECS SOUTHEAST LLP	2,920.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	-509.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	6.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	17.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	18.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	35.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	73.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	82.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	212.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/02/2024	340098	FERGUSON ENTERPRISES, INC.	524.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/02/2024	340099	EMPLOYEE REIMBURSEMENT	295.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
10/02/2024	340100	FOLLETT SCHOOL SOLUTIONS, INC	33.95	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
10/02/2024	340100	FOLLETT SCHOOL SOLUTIONS, INC	1,048.45	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
10/02/2024	340103	REFUND TO PARENT/STUDENT	91.52	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
10/02/2024	340103	REFUND TO PARENT/STUDENT	185.37	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
10/02/2024	340104	HAL LEONARD CORPORATION	299.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 640
10/02/2024	340105	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/02/2024	340107	HARRIS SCHOOL SOLUTIONS	588.50	Technology Services	Technology	General Fund 100 266 345 028 266
10/02/2024	340108	EMPLOYEE REIMBURSEMENT	275.50	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/02/2024	340109	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/02/2024	340109	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
10/02/2024	340109	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/02/2024	340109	HOBART SERVICES	213.82	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000



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10/02/2024	340109	HOBART SERVICES	276.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
10/02/2024	340109	HOBART SERVICES	351.35	Food Services	Repairs and Maintenance	Food Service 600 256 323 046 000
10/02/2024	340109	HOBART SERVICES	465.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/02/2024	340109	HOBART SERVICES	483.43	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/02/2024	340109	HOBART SERVICES	2,055.44	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
10/02/2024	340110	INTERNETWORK ENGINEERING	1,978.56	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/02/2024	340111	IT1 SOURCE LLC	3,526.18	Technology Services	Technology	General Fund 100 266 345 000 266
10/02/2024	340114	JOHNSTONE SUPPLY	3,922.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	0.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	5.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	21.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	35.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	43.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	64.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	109.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	136.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	217.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	235.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	261.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	262.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	2,236.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/02/2024	340115	KRU-KEL COMPANY, INC.	7,946.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/02/2024	340116	LIBERTY FIRE PROTECTION INC	575.66	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/02/2024	340117	MANER BUILDERS SUPPLY COMPANY	-239.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/02/2024	340117	MANER BUILDERS SUPPLY COMPANY	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/02/2024	340117	MANER BUILDERS SUPPLY COMPANY	2,894.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/02/2024	340117	MANER BUILDERS SUPPLY COMPANY	14,980.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/02/2024	340117	MANER BUILDERS SUPPLY COMPANY	15,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/02/2024	340118	MCGRAW HILL	138.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 310
10/02/2024	340119	MEDCARE EXPRESS NORTH CHARLESTON LLC	720.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/02/2024	340119	MEDCARE EXPRESS NORTH CHARLESTON LLC	965.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/02/2024	340119	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,004.98	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/02/2024	340120	MNC CONSTRUCTION	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/02/2024	340121	MUSIC THEATRE INTERNATIONAL	3,204.65	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 612
10/02/2024	340122	NOREGON SYSTEMS INC	1,699.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340123	REFUND TO PARENT/STUDENT	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
10/02/2024	340124	PAULS CAR CARE CENTER INC	164.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/02/2024	340124	PAULS CAR CARE CENTER INC	1,720.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/02/2024	340124	PAULS CAR CARE CENTER INC	1,776.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/02/2024	340125	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/02/2024	340128	PROCLIP USA, LLC	1,613.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340129	EMPLOYEE REIMBURSEMENT	34.16	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 195
10/02/2024	340129	EMPLOYEE REIMBURSEMENT	70.86	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 195
10/02/2024	340130	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/02/2024	340131	ROTO ROOTER	554.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/02/2024	340133	SC DEPARTMENT OF EDUCATION	1,889.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 310
10/02/2024	340134	SC DEPARTMENT OF EDUCATION	1,812.98	High School Programs	Supplies	General Fund 100 114 410 016 150
10/02/2024	340135	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 681
10/02/2024	340136	SHI INTERNATIONAL CORP	774.16	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/02/2024	340136	SHI INTERNATIONAL CORP	1,617.84	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/02/2024	340136	SHI INTERNATIONAL CORP	28,006.88	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/02/2024	340136	SHI INTERNATIONAL CORP	36,955.23	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080



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10/02/2024	340137	SHRED IT USA LLC	217.75	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
10/02/2024	340138	S & ME, INC	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/02/2024	340139	EMPLOYEE REIMBURSEMENT	29.90	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
10/02/2024	340139	EMPLOYEE REIMBURSEMENT	54.41	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
10/02/2024	340139	EMPLOYEE REIMBURSEMENT	65.32	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
10/02/2024	340141	SODEXO OPERATIONS LLC	1,196.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
10/02/2024	340141	SODEXO OPERATIONS LLC	1,800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
10/02/2024	340141	SODEXO OPERATIONS LLC	785,161.79	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
10/02/2024	340143	SUNBELT RENTALS	336.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/02/2024	340145	TMS SOUTH	215.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/02/2024	340145	TMS SOUTH	393.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
10/02/2024	340145	TMS SOUTH	1,330.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/02/2024	340146	TRANE CAROLINA PLAINS	617.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/02/2024	340146	TRANE CAROLINA PLAINS	1,596.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/02/2024	340146	TRANE CAROLINA PLAINS	2,410.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/02/2024	340146	TRANE CAROLINA PLAINS	8,177.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/02/2024	340147	UNIFIRST CORPORATION	107.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340147	UNIFIRST CORPORATION	107.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340149	VELOCITY TRUCK CENTERS	182.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340149	VELOCITY TRUCK CENTERS	1,168.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/02/2024	340150	VIKING CUP FUND	525.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
10/02/2024	340151	REFUND TO PARENT/STUDENT	118.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/02/2024	340152	WETPETS AQUARIUM SERVICES	185.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
10/02/2024	340153	EMPLOYEE REIMBURSEMENT	302.50	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
10/02/2024	340154	SPEAKEASY COMMUNICATORS, LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/02/2024	340155	ARBOR EDUCATION GROUP LLC	8,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/02/2024	340156	BLAZERWORKS	2,145.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/02/2024	340156	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/02/2024	340156	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/02/2024	340156	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/02/2024	340156	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/02/2024	340157	BONITZ FLOORING GROUP, INC.	57,484.76	Facilities Acquisition and Construction	Repairs and Maintenance	School Grounds 523 253 323 016 434
10/02/2024	340158	BOWLES, GRETCHEN R	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/02/2024	340159	CAMPBELL, WHITNEY NICOLE	495.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
10/02/2024	340160	CI SOLUTIONS	222.30	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/02/2024	340163	BOWMAN CONSULTING GROUP LTD	770.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 025 000
10/02/2024	340163	BOWMAN CONSULTING GROUP LTD	1,657.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 016 000
10/02/2024	340164	NEXUS THERAPY	11,118.75	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	145.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	343.71	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	414.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	564.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	751.07	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	754.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	1,107.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	1,263.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	1,425.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	1,630.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	2,637.89	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
10/02/2024	340165	DORCHESTER COUNTY WATER & SEWER	3,300.36	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
10/02/2024	340166	EMPLOYEE REIMBURSEMENT	161.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/02/2024	340167	NOTEWORTHY MUSIC THERAPY LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/02/2024	340169	JACKSON, REGINA	2,765.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/02/2024	340169	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/02/2024	340169	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/02/2024	340170	Jackson Therapy Partners LLC	1,449.29	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/02/2024	340170	Jackson Therapy Partners LLC	1,449.29	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/02/2024	340170	Jackson Therapy Partners LLC	3,150.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/02/2024	340170	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/02/2024	340171	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/02/2024	340172	EMPLOYEE REIMBURSEMENT	134.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
10/02/2024	340173	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/02/2024	340176	LOUISE MARSAA AND ASSOCIATES, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/02/2024	340177	MAGNOLIA CHILDRENS THERAPY	1,435.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/02/2024	340178	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/02/2024	340179	MESSERSMITH, SUSAN M.S.	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	60.50	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	118.88	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	189.01	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	244.00	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	262.88	Security	Repairs and Maintenance	General Fund 100 258 323 015 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	270.88	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	363.00	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	434.88	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	894.39	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	1,285.68	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
10/02/2024	340180	MOBILE COMMUNICATIONS AMERICA INC	2,416.89	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
10/02/2024	340181	MOTOR VEHICLE NETWORK	5,400.00	Staff Services	Advertising	General Fund 100 264 350 000 000
10/02/2024	340182	NU-IDEA SCHOOL SUPPLY	319.93	Primary Programs	Supplies	General Fund 100 112 410 002 155
10/02/2024	340182	NU-IDEA SCHOOL SUPPLY	2,782.00	Staff Services	Supplies	General Fund 100 264 410 000 000
10/02/2024	340184	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/02/2024	340185	ONTARIO INVESTMENTS INC	1,024.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 252
10/02/2024	340185	ONTARIO INVESTMENTS INC	1,237.56	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
10/02/2024	340186	OSTAPECK, EMMA	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/02/2024	340187	PEACHY SPEECH LLC	980.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/02/2024	340188	PHC MEDICAL SALES, INC.	17.98	Health Services	Supplies	General Fund 100 213 410 000 147
10/02/2024	340188	PHC MEDICAL SALES, INC.	85.67	Health Services	Supplies	General Fund 100 213 410 000 147
10/02/2024	340188	PHC MEDICAL SALES, INC.	90.86	Health Services	Supplies	General Fund 100 213 410 000 213
10/02/2024	340189	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/02/2024	340190	RIDDELL ALL AMERICAN	19,114.16	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
10/02/2024	340191	ROBOKIND ROBOTS	58,455.00	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
10/02/2024	340193	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/02/2024	340195	SCHOLASTIC BOOK FAIRS	2,292.99	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 525
10/02/2024	340196	SCHOLASTIC CLASSROOM MAGAZINES	3,106.25	Elementary Programs	Supplies	Federal 201 113 410 004 001
10/02/2024	340197	SC HOSA	280.00	Curriculum Development	Travel	Federal 207 221 332 000 001
10/02/2024	340198	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/02/2024	340198	SCPW	170.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
10/02/2024	340198	SCPW	226.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/02/2024	340198	SCPW	255.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
10/02/2024	340198	SCPW	256.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/02/2024	340198	SCPW	382.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/02/2024	340198	SCPW	570.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
10/02/2024	340198	SCPW	920.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/02/2024	340198	SCPW	1,339.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/02/2024	340198	SCPW	1,368.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/02/2024	340199	EMPLOYEE REIMBURSEMENT	325.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
10/02/2024	340200	SHARP ELECTRONICS CORPORATION	8.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
10/02/2024	340200	SHARP ELECTRONICS CORPORATION	17,103.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 252
10/02/2024	340203	EMPLOYEE REIMBURSEMENT	121.40	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	10.51	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	19.99	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	145.15	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	145.15	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	160.83	Fiscal Services	Supplies	General Fund 100 252 410 000 000
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	186.38	Primary Programs	Supplies	Federal 201 112 410 018 001
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	241.81	High School Programs	Supplies	General Fund 100 114 410 008 000
10/02/2024	340204	STAPLES BUSINESS ADVANTAGE	268.86	Primary Programs	Supplies	General Fund 100 112 410 018 000
10/02/2024	340207	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
10/02/2024	340207	SUPPLEMENTAL HEALTH CARE	3,652.92	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
10/02/2024	340208	TOWN OF SUMMERVILLE	22,956.29	Security	Other Professional and Technical	General Fund 100 258 395 000 000
10/02/2024	340209	TYLER TECHNOLOGIES INC	1,600.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/02/2024	340209	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/02/2024	340210	US FOODSERVICE, INC.	673.24	Vocational Programs	Supplies	General Fund 100 115 410 008 000
10/02/2024	340210	US FOODSERVICE, INC.	1,047.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/02/2024	340210	US FOODSERVICE, INC.	1,806.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/02/2024	340213	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	108.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	255.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	433.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	507.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	577.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	633.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	750.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	959.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
10/02/2024	340215	DORCHESTER COUNTY WATER AUTHORITY	1,633.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
10/02/2024	340216	DORCHESTER COUNTY	-10,519.03	Security	Other Professional and Technical	General Fund 100 258 395 015 201
10/02/2024	340216	DORCHESTER COUNTY	-10,519.03	Security	Other Professional and Technical	General Fund 100 258 395 018 201
10/02/2024	340216	DORCHESTER COUNTY	-10,519.03	Security	Other Professional and Technical	General Fund 100 258 395 041 201
10/02/2024	340216	DORCHESTER COUNTY	-10,519.03	Security	Other Professional and Technical	General Fund 100 258 395 045 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 002 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 006 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 012 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 015 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 017 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 018 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 041 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 042 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 043 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 045 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 047 201
10/02/2024	340216	DORCHESTER COUNTY	26,101.92	Security	Other Professional and Technical	General Fund 100 258 395 052 201
10/02/2024	340216	DORCHESTER COUNTY	52,203.97	Security	Other Professional and Technical	General Fund 100 258 395 044 201
10/02/2024	340217	ERATE SOLUTIONS, LLC	34,244.05	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 000 000
10/02/2024	340218	EXPLORE LEARNING LLC	48,175.73	Elementary Programs	Instructional Programs Improve	Federal 218 113 312 000 110
10/02/2024	340219	FOREIGN ACADEMIC & CULTURAL (FACES)	4,750.00	Elementary Programs	Instructional Services	General Fund 100 113 311 043 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/02/2024	340221	J DAVIS INC	217,004.89	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
10/02/2024	340222	EMPLOYEE REIMBURSEMENT	134.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
10/02/2024	340223	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
10/02/2024	340224	OVERDRIVE INC	16,500.00	Library and Media Services	Technology & Software Supplies	General Fund 100 222 445 000 266
10/02/2024	340225	NAVIGATE360, LLC	3,314.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
10/02/2024	340226	REGIONS BANK	806.25	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
10/02/2024	340227	SUMMERVILLE HIGH ATHLETIC CLUB	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/02/2024	340228	THE OPERANT TEACHER, LLC	3,095.05	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
10/02/2024	340228	THE OPERANT TEACHER, LLC	69,930.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 001
10/02/2024	340229	TRANE CAROLINA PLAINS	22,872.21	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 042 304
10/09/2024	340230	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/09/2024	340231	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/09/2024	340232	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
10/09/2024	340233	TEACHER SUPPLY CHECK	275.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/09/2024	340234	BONITZ FLOORING GROUP, INC.	429.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/09/2024	340234	BONITZ FLOORING GROUP, INC.	677.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/09/2024	340234	BONITZ FLOORING GROUP, INC.	1,615.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/09/2024	340234	BONITZ FLOORING GROUP, INC.	46,717.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/09/2024	340235	HD SUPPLY INC	512.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/09/2024	340235	HD SUPPLY INC	1,788.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
10/09/2024	340235	HD SUPPLY INC	3,223.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
10/09/2024	340236	IMPERIAL BAG & PAPER CO LLC	144.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/09/2024	340236	IMPERIAL BAG & PAPER CO LLC	250.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/09/2024	340236	IMPERIAL BAG & PAPER CO LLC	753.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
10/09/2024	340237	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/09/2024	340237	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/09/2024	340237	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/09/2024	340237	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/09/2024	340237	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/09/2024	340237	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/09/2024	340237	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/09/2024	340237	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/09/2024	340237	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/09/2024	340237	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/09/2024	340237	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/09/2024	340237	UNIFIRST CORPORATION	64.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/09/2024	340237	UNIFIRST CORPORATION	64.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/09/2024	340237	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/09/2024	340237	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/09/2024	340238	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/09/2024	340238	ADVANCE AUTO PARTS	1,026.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/09/2024	340239	AGC EDUCATION, INC.	341.75	Elementary Programs	Supplies	General Fund 100 113 410 052 000
10/09/2024	340240	ANDERSON SCHOOL DISTRICT FIVE	200.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
10/09/2024	340241	ATHENS PAPER	1,022.42	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	114.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	138.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	259.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	299.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	583.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
10/09/2024	340242	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,440.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/09/2024	340243	BAKER ROOFING COMPANY	643.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/09/2024	340244	BAND TODAY, LLC	6,125.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/09/2024	340245	BILL'S GLASS CO INC	242.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/09/2024	340247	CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service 600 256 410 000 000
10/09/2024	340247	CAROLINA OFFICE SYSTEMS INC	1,221.70	Food Services	Supplies	Food Service 600 256 410 000 000
10/09/2024	340248	CHURCHICH RECREATION AND DESIGN	1,728.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340248	CHURCHICH RECREATION AND DESIGN	2,204.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340249	SKLFL ENTERPRISES LLC	500.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
10/09/2024	340251	EMPLOYEE REIMBURSEMENT	159.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 076
10/09/2024	340252	EAST COAST TVM LLC	6,850.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/09/2024	340252	EAST COAST TVM LLC	8,950.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/09/2024	340253	ELLIOTT, ELAINE COOK	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 906
10/09/2024	340254	FERGUSON ENTERPRISES, INC.	79.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/09/2024	340254	FERGUSON ENTERPRISES, INC.	130.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/09/2024	340254	FERGUSON ENTERPRISES, INC.	141.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/09/2024	340254	FERGUSON ENTERPRISES, INC.	221.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/09/2024	340254	FERGUSON ENTERPRISES, INC.	1,698.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/09/2024	340256	EMPLOYEE REIMBURSEMENT	465.61	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
10/09/2024	340257	HD SUPPLY INC	298.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340258	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
10/09/2024	340258	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
10/09/2024	340258	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/09/2024	340258	HOBART SERVICES	285.92	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/09/2024	340258	HOBART SERVICES	445.69	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
10/09/2024	340258	HOBART SERVICES	508.01	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/09/2024	340258	HOBART SERVICES	645.57	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
10/09/2024	340258	HOBART SERVICES	900.63	Food Services	Repairs and Maintenance	Food Service 600 256 323 005 000
10/09/2024	340260	INTERSTATE TRANSPORTATION EQUIP., INC.	2,039.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/09/2024	340262	JUSTIN HENKE	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/09/2024	340263	EMPLOYEE REIMBURSEMENT	100.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 714
10/09/2024	340264	KILBY, MATTHEW	2,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	10.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	14.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	44.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	78.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	86.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	123.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	130.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	144.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	162.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	240.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	247.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	313.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	1,098.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/09/2024	340265	KRU-KEL COMPANY, INC.	8,533.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
10/09/2024	340266	LITERATI INC	4,456.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 520
10/09/2024	340267	INNOVATIVE VISUAL CONCEPTS	1,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/09/2024	340270	NU-IDEA SCHOOL SUPPLY	1,157.74	Food Services	Supplies	Food Service 600 256 410 007 000
10/09/2024	340271	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/09/2024	340272	PAULS CAR CARE CENTER INC	560.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/09/2024	340277	SC DEPARTMENT OF EDUCATION	7,716.72	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/09/2024	340278	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/09/2024	340279	SHARP ELECTRONICS CORPORATION	802.50	Elementary Programs	Supplies	General Fund 100 113 410 052 195
10/09/2024	340281	STACK, LELAND	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/09/2024	340281	STACK, LELAND	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/09/2024	340281	STACK, LELAND	1,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/09/2024	340282	STAMBAUGH, PHD, TAMRA	4,800.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 052 000
10/09/2024	340284	SUNBELT RENTALS	346.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/09/2024	340285	THE KEENA EDWARDS GROUP LLC	12,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/09/2024	340286	TMS SOUTH	117.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/09/2024	340286	TMS SOUTH	117.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/09/2024	340286	TMS SOUTH	117.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
10/09/2024	340286	TMS SOUTH	1,977.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/09/2024	340287	UNIFIRST CORPORATION	107.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/09/2024	340287	UNIFIRST CORPORATION	107.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/09/2024	340288	UNITED REFRIGERATION, INC.	270.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/09/2024	340288	UNITED REFRIGERATION, INC.	430.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/09/2024	340288	UNITED REFRIGERATION, INC.	430.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/09/2024	340289	VELOCITY TRUCK CENTERS	575.49	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/09/2024	340290	WALMART/CAPITAL ONE	129.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
10/09/2024	340291	WILLIS WELLS CLARK III	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
10/09/2024	340292	ALEXANDER, SUSAN A	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340293	SPEAKEASY COMMUNICATORS, LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/09/2024	340294	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
10/09/2024	340295	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 065
10/09/2024	340296	BERRY, MARY BETH	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340297	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/09/2024	340297	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/09/2024	340298	BLACK, ASHLYN NICOLE	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340300	BLAZERWORKS	2,145.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/09/2024	340300	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/09/2024	340300	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/09/2024	340300	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/09/2024	340300	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/09/2024	340300	BLAZERWORKS	3,187.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/09/2024	340300	BLAZERWORKS	3,258.05	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/09/2024	340301	BOGDAN, CLAIRE	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340302	BRANTLEY, MARCIA	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340303	BROOKLYNN LADSON	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340304	EMPLOYEE REIMBURSEMENT	156.20	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 750
10/09/2024	340306	COMPASS SPEECH THERAPY, LLC	12,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
10/09/2024	340308	C.R. HIPPO CONSTRUCTION COMPANY, INC.	28,448.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
10/09/2024	340310	EMPLOYEE REIMBURSEMENT	124.22	Autism	Travel	Federal 278 161 332 020 000



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10/09/2024	340311	ELLIS, ELIZABETH	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340312	EMANUEL C. PRINCE	498.50	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340313	FBLA-PBL, INC.	2,200.00	Curriculum Development	Travel	Federal 207 221 332 000 001
10/09/2024	340315	HAWKINS, CHRYSAL C	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340316	IMKO, WALTER	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340317	Jackson Therapy Partners LLC	2,817.92	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/09/2024	340317	Jackson Therapy Partners LLC	3,150.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/09/2024	340317	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/09/2024	340319	JAMES, SARENA M.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340320	JOHNSON, ADRIENNE	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340321	JOHNSON, AMANDA W	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340322	JORDON, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340323	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/09/2024	340324	KEATING ROOFING & SHEET METAL CO. INC.	61,651.06	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 009 301
10/09/2024	340325	EMPLOYEE REIMBURSEMENT	213.06	Hearing Handicapped	Travel	Federal 278 125 332 020 000
10/09/2024	340326	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	3,078.41	Facilities Acquisition and Construction	Other Professional and Technical	School Building 505 253 395 000 000
10/09/2024	340327	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/09/2024	340328	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,194.61	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
10/09/2024	340328	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,194.61	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/09/2024	340328	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,292.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
10/09/2024	340328	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,292.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/09/2024	340329	LUCARELLI, NAYSHA	250.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340330	MAGNOLIA CHILDRENS THERAPY	1,242.05	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/09/2024	340331	MARGARET LOIS DAGUE	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340332	MOBILE COMMUNICATIONS AMERICA INC	61.75	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
10/09/2024	340332	MOBILE COMMUNICATIONS AMERICA INC	116.88	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
10/09/2024	340332	MOBILE COMMUNICATIONS AMERICA INC	140.25	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
10/09/2024	340332	MOBILE COMMUNICATIONS AMERICA INC	210.38	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
10/09/2024	340333	MULLINAX II, MATTHEW SHAWN	600.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
10/09/2024	340334	EMPLOYEE REIMBURSEMENT	109.55	Autism	Travel	Federal 278 161 332 020 000
10/09/2024	340335	MUSCO SPORTS LIGHTING	7,030.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 271
10/09/2024	340336	MUSIC & ARTS CENTER, INC	360.64	Elementary Programs	Supplies	Federal 218 113 410 000 150
10/09/2024	340337	NIMMO, NAOMI C.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340338	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/09/2024	340339	PALMETTO STATE ROOFING & SHEET METAL CO.	62,725.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 005 301
10/09/2024	340340	PEACHY SPEECH LLC	1,750.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/09/2024	340342	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/09/2024	340343	PRUETT, ABIGAIL	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340344	QUADIANT FINANCE USA INC	1,155.60	Elementary Programs	Supplies	General Fund 100 113 410 018 000
10/09/2024	340345	EMPLOYEE REIMBURSEMENT	250.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
10/09/2024	340346	ROBINSON, BROOKE	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340348	ROLLO AUGUSTUS DILWORTH	280.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/09/2024	340349	SC ASCD	1,098.00	Curriculum Development	Travel	General Fund 100 221 332 000 113
10/09/2024	340349	SC ASCD	1,647.00	Curriculum Development	Travel	General Fund 100 221 332 000 112
10/09/2024	340349	SC ASCD	2,196.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
10/09/2024	340350	SC DEPARTMENT OF EDUCATION	882.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 310
10/09/2024	340351	SCHOOLMINT, INC	361.66	High School Programs	Supplies	General Fund 100 114 410 008 000
10/09/2024	340352	SC HOSA	630.00	Curriculum Development	Travel	Federal 207 221 332 000 001
10/09/2024	340353	GREENBERG FARROW ARCHITECTURE INC	34,928.79	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
10/09/2024	340354	STAPLES BUSINESS ADVANTAGE	52.97	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
10/09/2024	340354	STAPLES BUSINESS ADVANTAGE	98.91	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
10/09/2024	340354	STAPLES BUSINESS ADVANTAGE	201.05	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000



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10/09/2024	340354	STAPLES BUSINESS ADVANTAGE	201.55	Curriculum Development	Supplies	General Fund 100 221 410 000 000
10/09/2024	340354	STAPLES BUSINESS ADVANTAGE	210.45	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
10/09/2024	340354	STAPLES BUSINESS ADVANTAGE	245.54	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
10/09/2024	340355	SUPPLEMENTAL HEALTH CARE	2,895.91	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
10/09/2024	340355	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
10/09/2024	340356	SWEETWATER	695.50	Elementary Programs	Supplies	Federal 218 113 410 000 150
10/09/2024	340356	SWEETWATER	9,710.25	Elementary Programs	Supplies	Federal 218 113 410 000 150
10/09/2024	340357	SYSCO FOOD SERVICES OF COLUMBIA LLC	211.39	Vocational Programs	Supplies	General Fund 100 115 410 044 012
10/09/2024	340357	SYSCO FOOD SERVICES OF COLUMBIA LLC	2,000.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/09/2024	340359	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
10/09/2024	340360	UNITED SOUND INC	3,700.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058
10/09/2024	340361	VICTORIA BEVL	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340363	WELBORN, JAN J	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340365	WHITE, ANDREA ELIZABETH	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
10/09/2024	340366	EMPLOYEE REIMBURSEMENT	144.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
10/09/2024	340367	WULBERN KOVAL COMPANY	309.65	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/09/2024	340379	BILL'S GLASS CO INC	735.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/09/2024	340379	BILL'S GLASS CO INC	1,074.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/09/2024	340380	COASTAL ENGINEERING & TESTING CO., INC.	5,960.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 014 000
10/09/2024	340381	EMPLOYEE REIMBURSEMENT	144.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/09/2024	340382	EMPLOYEE REIMBURSEMENT	190.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/09/2024	340383	GEOSURFACES SOUTHEAST INC	210,025.05	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 000
10/09/2024	340384	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	-1,716.84	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 047 000
10/09/2024	340384	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	-1,473.36	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 025 000
10/09/2024	340384	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	1,687.12	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 025 000
10/09/2024	340384	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	2,809.80	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 047 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	-27,199.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	81.84	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	274.09	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	432.71	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	518.63	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	634.60	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	711.40	Elementary Programs	Printing and Binding	General Fund 100 113 360 039 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	743.96	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	785.29	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	952.01	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,040.17	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,047.99	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,109.01	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,143.57	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,216.14	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,239.68	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,271.31	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,479.85	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,539.01	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,627.01	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,709.06	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,968.02	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	1,969.02	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	2,392.06	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	2,596.22	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	2,846.64	High School Programs	Printing and Binding	General Fund 100 114 360 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/09/2024	340385	ONTARIO INVESTMENTS INC	3,208.96	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	5,602.78	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
10/09/2024	340385	ONTARIO INVESTMENTS INC	6,513.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 001 000
10/09/2024	340387	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/09/2024	340387	REPUBLIC SERVICES OF SC LLC	13,075.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/09/2024	340388	SC CHEERLEADER COACHES ASSOCIATION	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/09/2024	340389	SC HIGH SCHOOL BASS CHALLENGE	590.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
10/09/2024	340390	THERAPY TRAVELERS LLC	1,462.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	1,687.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	1,837.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,044.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,044.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,437.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,743.75	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	2,981.25	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
10/09/2024	340390	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
10/09/2024	340390	THERAPY TRAVELERS LLC	4,685.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	5,186.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	5,517.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	6,608.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340390	THERAPY TRAVELERS LLC	6,701.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/09/2024	340392	WALMART/CAPITAL ONE	148.30	Primary Programs	Supplies	General Fund 100 112 410 002 000
10/09/2024	340393	WEX BANK	-387.93	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
10/09/2024	340393	WEX BANK	51.53	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
10/09/2024	340393	WEX BANK	100.09	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
10/09/2024	340393	WEX BANK	505.24	Security	Other Transportation Services	General Fund 100 258 339 000 000
10/09/2024	340393	WEX BANK	824.22	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
10/09/2024	340393	WEX BANK	1,471.20	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
10/09/2024	340393	WEX BANK	1,777.84	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
10/09/2024	340393	WEX BANK	4,388.71	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
10/09/2024	340393	WEX BANK	23,879.91	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	0.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	1.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	1.24	Primary Programs	Supplies	General Fund 100 112 410 017 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	2.13	Primary Programs	Supplies	General Fund 100 112 410 046 195
10/16/2024	340394	SC DEPARTMENT OF REVENUE	2.22	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 770
10/16/2024	340394	SC DEPARTMENT OF REVENUE	2.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	4.73	High School Programs	Supplies	General Fund 100 114 410 044 195
10/16/2024	340394	SC DEPARTMENT OF REVENUE	4.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	5.83	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	6.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	6.27	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	6.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
10/16/2024	340394	SC DEPARTMENT OF REVENUE	7.16	Pupil Service Activities	Other Objects	Activity Fund - Extracurricular 700 271 690 008 900
10/16/2024	340394	SC DEPARTMENT OF REVENUE	7.33	Vocational Programs	Supplies	General Fund 100 115 410 000 115
10/16/2024	340394	SC DEPARTMENT OF REVENUE	7.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	8.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 678
10/16/2024	340394	SC DEPARTMENT OF REVENUE	8.28	Elementary Programs	Supplies	General Fund 100 113 410 000 258
10/16/2024	340394	SC DEPARTMENT OF REVENUE	9.87	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/16/2024	340394	SC DEPARTMENT OF REVENUE	9.91	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/2024	340394	SC DEPARTMENT OF REVENUE	10.41	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	13.65	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
10/16/2024	340394	SC DEPARTMENT OF REVENUE	14.39	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	14.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/16/2024	340394	SC DEPARTMENT OF REVENUE	15.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
10/16/2024	340394	SC DEPARTMENT OF REVENUE	15.30	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
10/16/2024	340394	SC DEPARTMENT OF REVENUE	15.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
10/16/2024	340394	SC DEPARTMENT OF REVENUE	15.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
10/16/2024	340394	SC DEPARTMENT OF REVENUE	18.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
10/16/2024	340394	SC DEPARTMENT OF REVENUE	18.18	Elementary Programs	Supplies	General Fund 100 113 410 046 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	22.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 601
10/16/2024	340394	SC DEPARTMENT OF REVENUE	22.90	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 710
10/16/2024	340394	SC DEPARTMENT OF REVENUE	22.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
10/16/2024	340394	SC DEPARTMENT OF REVENUE	23.26	Elementary Programs	Supplies	General Fund 100 113 410 014 150
10/16/2024	340394	SC DEPARTMENT OF REVENUE	28.13	Primary Programs	Supplies	General Fund 100 112 410 046 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	30.06	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
10/16/2024	340394	SC DEPARTMENT OF REVENUE	32.02	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
10/16/2024	340394	SC DEPARTMENT OF REVENUE	33.30	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	40.47	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
10/16/2024	340394	SC DEPARTMENT OF REVENUE	42.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
10/16/2024	340394	SC DEPARTMENT OF REVENUE	45.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 906
10/16/2024	340394	SC DEPARTMENT OF REVENUE	49.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
10/16/2024	340394	SC DEPARTMENT OF REVENUE	49.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
10/16/2024	340394	SC DEPARTMENT OF REVENUE	50.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 420
10/16/2024	340394	SC DEPARTMENT OF REVENUE	52.37	Elementary Programs	Supplies	Federal 201 113 410 012 001
10/16/2024	340394	SC DEPARTMENT OF REVENUE	60.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/16/2024	340394	SC DEPARTMENT OF REVENUE	60.31	Elementary Programs	Supplies	General Fund 100 113 410 043 195
10/16/2024	340394	SC DEPARTMENT OF REVENUE	60.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 607
10/16/2024	340394	SC DEPARTMENT OF REVENUE	60.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	68.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 916
10/16/2024	340394	SC DEPARTMENT OF REVENUE	86.53	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/16/2024	340394	SC DEPARTMENT OF REVENUE	87.81	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
10/16/2024	340394	SC DEPARTMENT OF REVENUE	122.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 754
10/16/2024	340394	SC DEPARTMENT OF REVENUE	131.98	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	132.08	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	135.71	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	167.89	High School Programs	Supplies	General Fund 100 114 410 016 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	169.99	Primary Programs	Supplies	Other Special Revenues 821 112 410 047 086
10/16/2024	340394	SC DEPARTMENT OF REVENUE	231.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
10/16/2024	340394	SC DEPARTMENT OF REVENUE	309.52	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
10/16/2024	340394	SC DEPARTMENT OF REVENUE	514.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/16/2024	340395	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
10/16/2024	340403	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/16/2024	340403	SCPW	44.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/16/2024	340403	SCPW	44.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/16/2024	340403	SCPW	50.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
10/16/2024	340403	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
10/16/2024	340403	SCPW	167.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/16/2024	340403	SCPW	568.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/16/2024	340403	SCPW	596.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
10/16/2024	340403	SCPW	612.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
10/16/2024	340403	SCPW	1,226.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/2024	340403	SCPW	1,236.50	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 004 000
10/16/2024	340407	SPEAKEASY COMMUNICATORS, LLC	2,765.00	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
10/16/2024	340408	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 048 000
10/16/2024	340409	EMPLOYEE REIMBURSEMENT	418.00	Inservice and Staff Training	Instructional Programs Improve State-EIA	303 224 312 000 003
10/16/2024	340410	CHARLESTON SPEECH & LANGUAGE	3,815.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
10/16/2024	340411	BOWMAN CONSULTING GROUP LTD	1,400.00	Operation and Maintenance of Plant	Other Professional and Technical General Fund	100 254 395 016 000
10/16/2024	340412	EMPLOYEE REIMBURSEMENT	533.32	Inservice and Staff Training	Travel State-EIA	329 224 332 000 034
10/16/2024	340414	NOTEWORTHY MUSIC THERAPY LLC	6,580.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
10/16/2024	340416	Jackson Therapy Partners LLC	1,406.00	Speech Handicapped	Instructional Services General Fund	100 126 311 041 000
10/16/2024	340416	Jackson Therapy Partners LLC	1,406.00	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
10/16/2024	340416	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services General Fund	100 127 311 047 000
10/16/2024	340416	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
10/16/2024	340417	J DAVIS INC	53,623.58	Facilities Acquisition and Construction	Construction Services School Grounds	523 253 520 025 000
10/16/2024	340417	J DAVIS INC	164,389.00	Facilities Acquisition and Construction	Construction Services School Building	521 253 520 016 203
10/16/2024	340420	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
10/16/2024	340421	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
10/16/2024	340422	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
10/16/2024	340422	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
10/16/2024	340423	MAGNOLIA CHILDRENS THERAPY	1,347.50	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
10/16/2024	340424	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
10/16/2024	340425	PEACHY SPEECH LLC	1,680.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
10/16/2024	340427	PROJECT LEAD THE WAY INC.	824.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	958.25	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	1,238.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	1,261.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	2,425.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	2,755.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	2,906.25	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	3,044.25	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	3,846.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	4,448.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	5,890.50	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	6,190.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	7,357.50	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	7,883.25	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340427	PROJECT LEAD THE WAY INC.	10,902.00	Vocational Programs	Supplies State-EIA	329 115 410 000 001
10/16/2024	340428	EMPLOYEE REIMBURSEMENT	194.64	Autism	Travel Federal	278 161 332 020 000
10/16/2024	340429	EMPLOYEE REIMBURSEMENT	177.89	Autism	Travel Federal	278 161 332 020 000
10/16/2024	340430	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services General Fund	100 127 311 048 000
10/16/2024	340430	SUPPLEMENTAL HEALTH CARE	3,321.50	Learning Disabilities	Instructional Services General Fund	100 127 311 047 000
10/16/2024	340431	EMPLOYEE REIMBURSEMENT	177.55	Hearing Handicapped	Travel Federal	278 125 332 020 000
10/16/2024	340432	REFUND TO PARENT/STUDENT	347.32	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
10/16/2024	340433	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
10/16/2024	340433	THERAPY TRAVELERS LLC	2,812.50	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
10/16/2024	340433	THERAPY TRAVELERS LLC	5,827.20	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
10/16/2024	340434	WORDS OF HOPE LLC	2,737.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
10/16/2024	340435	EMPLOYEE REIMBURSEMENT	141.30	Orthopedically Handicapped	Travel Federal	278 123 332 020 000
10/16/2024	340436	ARBOR EDUCATION GROUP LLC	8,750.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
10/16/2024	340437	BLAZERWORKS	2,244.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/16/2024	340437	BLAZERWORKS	2,372.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/16/2024	340437	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
10/16/2024	340437	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/2024	340437	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/16/2024	340437	BLAZERWORKS	3,357.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/16/2024	340438	CARNEGIE LEARNING INC	1,500.00	Curriculum Development	Supplies	General Fund 100 221 410 000 114
10/16/2024	340439	CAROLINA FOREST HIGH SCHOOL	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	364.75	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	571.10	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	594.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	728.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	748.75	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340440	CAROLINA WASTE & RECYCLING LLC	5,212.33	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
10/16/2024	340444	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	-754.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	26.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	39.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	68.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	441.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	2,675.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	4,155.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	4,281.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	5,899.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	7,150.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	13,847.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	15,974.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	20,458.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	20,725.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	23,103.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	25,391.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	39,536.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	42,280.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
10/16/2024	340445	DOMINION ENERGY SOUTH CAROLINA INC	51,752.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
10/16/2024	340447	EPS OPERATIONS LLC	6,486.75	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/16/2024	340448	GEOSURFACES SOUTHEAST INC	195,145.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 500 253 530 044 983
10/16/2024	340449	GREENE FINNEY CAULEY LLP	20,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
10/16/2024	340452	MCGRAW HILL	8,196.60	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
10/16/2024	340453	EMPLOYEE REIMBURSEMENT	134.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
10/16/2024	340454	MID AMERICA PRODUCTIONS	1,041.90	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	61.75	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	178.13	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	191.13	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	194.10	Security	Repairs and Maintenance	General Fund 100 258 323 041 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	389.63	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	442.76	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	516.45	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
10/16/2024	340455	MOBILE COMMUNICATIONS AMERICA INC	857.14	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
10/16/2024	340456	NETWORK CABLING INFRASTRUCTURES INC	1,800.00	Security	Equipment	School Building 507 258 540 044 630
10/16/2024	340456	NETWORK CABLING INFRASTRUCTURES INC	2,000.00	Security	Equipment	School Building 507 258 540 008 630
10/16/2024	340456	NETWORK CABLING INFRASTRUCTURES INC	3,706.23	Security	Equipment	School Building 507 258 540 016 630
10/16/2024	340458	PETERS PAINT & WALLCOVERING INC	4,200.00	High School Programs	Supplies	General Fund 100 114 410 008 195
10/16/2024	340459	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
10/16/2024	340459	PHC MEDICAL SALES, INC.	30.72	Health Services	Supplies	General Fund 100 213 410 000 121



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/2024	340459	PHC MEDICAL SALES, INC.	84.53	Health Services	Supplies	General Fund 100 213 410 000 121
10/16/2024	340459	PHC MEDICAL SALES, INC.	94.22	Health Services	Supplies	General Fund 100 213 410 000 121
10/16/2024	340459	PHC MEDICAL SALES, INC.	276.43	Health Services	Supplies	General Fund 100 213 410 000 121
10/16/2024	340460	PROXIMITY LEARNING INC	1,700.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
10/16/2024	340462	SCPW	632.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
10/16/2024	340462	SCPW	1,436.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
10/16/2024	340463	SILVER BLUFFS HIGH SCHOOL	225.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/16/2024	340464	SIMPLIFIED OFFICE SYSTEMS, LLC	168.85	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
10/16/2024	340467	STAPLES BUSINESS ADVANTAGE	103.96	Primary Programs	Supplies	General Fund 100 112 410 047 155
10/16/2024	340469	EMPLOYEE REIMBURSEMENT	163.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 075
10/16/2024	340470	TUPPER BUILDERS INC	4,156.26	High School Programs	Supplies	General Fund 100 114 410 008 195
10/16/2024	340471	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/16/2024	340472	US FOODSERVICE, INC.	777.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/16/2024	340472	US FOODSERVICE, INC.	832.66	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/16/2024	340473	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/16/2024	340474	EMPLOYEE REIMBURSEMENT	334.19	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 075
10/16/2024	340475	ABATE & INSULATE, LLC	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/16/2024	340476	AIRPORT HIGH SCHOOL	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/16/2024	340477	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	130.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	-547.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	8.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	19.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	28.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	37.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	56.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	78.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	88.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	129.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	187.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	207.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	222.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	835.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	907.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,782.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340478	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340479	BAKER ROOFING COMPANY	1,442.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/16/2024	340480	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	110.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
10/16/2024	340481	BLICK ART MATERIALS	113.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
10/16/2024	340481	BLICK ART MATERIALS	7,691.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 602
10/16/2024	340482	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 000 000
10/16/2024	340483	CARMENATES, OMAR	2,300.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/16/2024	340484	CHAPIN HIGH SCHOOL	170.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/16/2024	340485	CHURCHICH RECREATION AND DESIGN	2,086.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/16/2024	340486	COASTAL COMMERCIAL ROOFING CO INC	1,195.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/16/2024	340487	CONTROL MANAGEMENT, INC	3,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/16/2024	340487	CONTROL MANAGEMENT, INC	4,875.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/16/2024	340488	C.R. HIPPI CONSTRUCTION COMPANY, INC.	424.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/16/2024	340488	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,073.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/16/2024	340488	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,655.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/2024	340488	C.R. HIPP CONSTRUCTION COMPANY, INC.	2,839.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/16/2024	340488	C.R. HIPP CONSTRUCTION COMPANY, INC.	4,929.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/16/2024	340488	C.R. HIPP CONSTRUCTION COMPANY, INC.	9,066.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/16/2024	340488	C.R. HIPP CONSTRUCTION COMPANY, INC.	9,998.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/16/2024	340490	EMPLOYEE REIMBURSEMENT	269.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
10/16/2024	340491	FERGUSON ENTERPRISES, INC.	11.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/16/2024	340491	FERGUSON ENTERPRISES, INC.	19.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/16/2024	340491	FERGUSON ENTERPRISES, INC.	34.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/16/2024	340491	FERGUSON ENTERPRISES, INC.	103.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/16/2024	340491	FERGUSON ENTERPRISES, INC.	261.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340492	FOLLETT SCHOOL SOLUTIONS, INC	453.80	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
10/16/2024	340493	FORMS & SUPPLY, INC.	710.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
10/16/2024	340497	EMPLOYEE REIMBURSEMENT	175.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/16/2024	340498	EMPLOYEE REIMBURSEMENT	255.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	-120.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	32.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	41.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	64.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	100.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	106.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	111.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	119.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	122.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	156.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	179.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	184.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	204.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	261.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	301.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	358.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	397.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	412.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	461.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	472.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	485.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	498.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	599.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	635.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	764.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	915.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	930.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	1,144.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	1,545.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	1,572.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	1,767.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/16/2024	340499	KRU-KEL COMPANY, INC.	1,974.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
10/16/2024	340500	LEARNING A-Z	784.08	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
10/16/2024	340500	LEARNING A-Z	2,119.92	Primary Programs	Supplies	General Fund 100 112 410 017 000
10/16/2024	340501	EMPLOYEE REIMBURSEMENT	403.34	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
10/16/2024	340504	MUSIC & ARTS CENTER, INC	952.19	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/16/2024	340504	MUSIC & ARTS CENTER, INC	1,374.47	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
10/16/2024	340505	NATIONAL SPECIALTIES	514.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/16/2024	340506	EMPLOYEE REIMBURSEMENT	255.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
10/16/2024	340508	PALMETTO LANDSCAPING AND DESIGN	10,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/16/2024	340509	PAULS CAR CARE CENTER INC	59.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/16/2024	340509	PAULS CAR CARE CENTER INC	64.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/16/2024	340509	PAULS CAR CARE CENTER INC	1,695.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/16/2024	340511	PRUETT, ABIGAIL	240.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
10/16/2024	340513	SC HIGH SCHOOL LEAGUE	585.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 760 271 660 052 900
10/16/2024	340514	SC HIGH SCHOOL BASS CHALLENGE	2,160.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
10/16/2024	340515	SCHOLASTIC BOOK FAIRS	6,841.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
10/16/2024	340517	EMPLOYEE REIMBURSEMENT	238.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
10/16/2024	340518	SHERWIN WILLIAMS	972.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/16/2024	340519	FREUND RESOURCES	1,363.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
10/16/2024	340520	HAYES, JOHN A	191.53	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 265
10/16/2024	340521	REFUND TO PARENT/STUDENT	174.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/16/2024	340522	SUMMERVILLE HIGH ATHLETIC CLUB	130.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
10/16/2024	340523	SYSCO FOOD SERVICES OF COLUMBIA LLC	10.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
10/16/2024	340523	SYSCO FOOD SERVICES OF COLUMBIA LLC	676.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
10/16/2024	340523	SYSCO FOOD SERVICES OF COLUMBIA LLC	924.91	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/16/2024	340524	TOWN OF SUMMERVILLE	25,257.60	Security	Other Professional and Technical	General Fund 100 258 395 000 000
10/16/2024	340525	TRANE CAROLINA PLAINS	195.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000



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10/16/2024	340525	TRANE CAROLINA PLAINS	618.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/16/2024	340525	TRANE CAROLINA PLAINS	1,651.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/16/2024	340525	TRANE CAROLINA PLAINS	3,596.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/16/2024	340525	TRANE CAROLINA PLAINS	7,359.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/16/2024	340526	WORLD POINT ECC, INC.	155.76	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
10/16/2024	340526	WORLD POINT ECC, INC.	271.92	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
10/18/2024	340530	THE ROAMING FARMER LLC	3,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/18/2024	340531	THE ROAMING FARMER LLC	3,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
10/23/2024	340532	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/23/2024	340533	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
10/23/2024	340534	BURR & FORMANLLP	11.82	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	11.89	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	11.89	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	28.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	28.55	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	28.60	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	28.60	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	28.60	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	504.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	504.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,207.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340534	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340535	BLAZERWORKS	2,244.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/23/2024	340535	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/23/2024	340535	BLAZERWORKS	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/23/2024	340535	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/23/2024	340535	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/23/2024	340536	EMPLOYEE REIMBURSEMENT	100.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 075
10/23/2024	340537	CHARLESTON INTERPRETING SERVICE LLC	9,022.93	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
10/23/2024	340541	NEXUS THERAPY	15,225.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
10/23/2024	340543	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
10/23/2024	340543	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/23/2024	340543	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
10/23/2024	340544	Jackson Therapy Partners LLC	1,378.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
10/23/2024	340544	Jackson Therapy Partners LLC	1,378.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/23/2024	340544	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
10/23/2024	340545	JOHNSON, LASCHOBER & ASSOCIATES PC	3,775.88	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
10/23/2024	340546	JUSTIN HENKE	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/23/2024	340550	LS3P ASSOCIATES LTD.,INC.	154,842.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
10/23/2024	340551	MAGNOLIA CHILDRENS THERAPY	1,091.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/23/2024	340552	M NIXON DESIGN LLC	63,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/23/2024	340553	MOBILE COMMUNICATIONS AMERICA INC	1,266.63	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
10/23/2024	340553	MOBILE COMMUNICATIONS AMERICA INC	2,645.61	Security	Technology & Software Supplies	School Grounds 522 258 445 014 436
10/23/2024	340553	MOBILE COMMUNICATIONS AMERICA INC	4,689.14	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
10/23/2024	340554	NATIONAL STAFFING SOLUTIONS INC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
10/23/2024	340556	NU-IDEA SCHOOL SUPPLY	1,431.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
10/23/2024	340559	PEACHY SPEECH LLC	1,470.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/23/2024	340560	POSITIVE PROMOTIONS INC	471.09	Elementary Programs	Supplies	General Fund 100 113 410 004 000
10/23/2024	340561	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/23/2024	340564	SHRED IT USA LLC	1,109.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
10/23/2024	340564	SHRED IT USA LLC	1,445.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
10/23/2024	340565	SIMPLIFIED OFFICE SYSTEMS, LLC	146.21	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
10/23/2024	340566	SUMMERVILLE HIGH ATHLETIC CLUB	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
10/23/2024	340567	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
10/23/2024	340567	SUPPLEMENTAL HEALTH CARE	3,215.65	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
10/23/2024	340568	SWEETWATER	4,607.42	Elementary Programs	Supplies	Federal 218 113 410 000 150
10/23/2024	340568	SWEETWATER	12,603.53	Elementary Programs	Supplies	Federal 218 113 410 000 150
10/23/2024	340569	SYSCO FOOD SERVICES OF COLUMBIA LLC	174.20	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/23/2024	340569	SYSCO FOOD SERVICES OF COLUMBIA LLC	210.92	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/23/2024	340569	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,050.46	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/23/2024	340569	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,409.78	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
10/23/2024	340570	TEXTHelp INC	4,950.00	Technology Services	Technology	Federal 237 266 345 000 002
10/23/2024	340571	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/23/2024	340571	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
10/23/2024	340571	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/23/2024	340571	THERAPY TRAVELERS LLC	3,523.66	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/23/2024	340572	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/23/2024	340573	US FOODSERVICE, INC.	473.15	Vocational Programs	Supplies	General Fund 100 115 410 008 000
10/23/2024	340573	US FOODSERVICE, INC.	1,864.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
10/23/2024	340575	EMPLOYEE REIMBURSEMENT	100.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 075
10/23/2024	340576	EMPLOYEE REIMBURSEMENT	69.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
10/23/2024	340576	EMPLOYEE REIMBURSEMENT	79.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/23/2024	340576	EMPLOYEE REIMBURSEMENT	203.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
10/23/2024	340577	EMPLOYEE REIMBURSEMENT	116.25	Autism	Travel	Federal 278 161 332 020 000
10/23/2024	340578	BONITZ FLOORING GROUP, INC.	783.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/23/2024	340579	CARPET CARE SERVICES	150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/23/2024	340579	CARPET CARE SERVICES	1,079.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
10/23/2024	340579	CARPET CARE SERVICES	18,744.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/23/2024	340580	CARWIN LOGISTICS LLC	3,163.75	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
10/23/2024	340581	HD SUPPLY INC	45.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
10/23/2024	340581	HD SUPPLY INC	55.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/23/2024	340581	HD SUPPLY INC	104.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/23/2024	340581	HD SUPPLY INC	109.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
10/23/2024	340581	HD SUPPLY INC	132.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/23/2024	340581	HD SUPPLY INC	190.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/23/2024	340581	HD SUPPLY INC	193.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
10/23/2024	340581	HD SUPPLY INC	286.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
10/23/2024	340581	HD SUPPLY INC	287.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
10/23/2024	340581	HD SUPPLY INC	287.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/23/2024	340581	HD SUPPLY INC	494.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
10/23/2024	340581	HD SUPPLY INC	506.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
10/23/2024	340581	HD SUPPLY INC	601.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
10/23/2024	340581	HD SUPPLY INC	608.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 022



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10/23/2024	340581	HD SUPPLY INC	652.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/23/2024	340581	HD SUPPLY INC	816.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
10/23/2024	340581	HD SUPPLY INC	824.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
10/23/2024	340581	HD SUPPLY INC	1,103.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
10/23/2024	340581	HD SUPPLY INC	2,918.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
10/23/2024	340581	HD SUPPLY INC	3,217.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
10/23/2024	340581	HD SUPPLY INC	3,287.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
10/23/2024	340581	HD SUPPLY INC	3,293.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
10/23/2024	340581	HD SUPPLY INC	3,344.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
10/23/2024	340581	HD SUPPLY INC	3,504.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
10/23/2024	340581	HD SUPPLY INC	3,527.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
10/23/2024	340581	HD SUPPLY INC	3,554.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
10/23/2024	340581	HD SUPPLY INC	3,676.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
10/23/2024	340581	HD SUPPLY INC	4,309.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
10/23/2024	340581	HD SUPPLY INC	5,387.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/23/2024	340581	HD SUPPLY INC	7,063.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
10/23/2024	340581	HD SUPPLY INC	8,560.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
10/23/2024	340581	HD SUPPLY INC	12,840.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/23/2024	340582	IMPERIAL BAG & PAPER CO LLC	18.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
10/23/2024	340582	IMPERIAL BAG & PAPER CO LLC	591.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
10/23/2024	340583	THE KEENA EDWARDS GROUP LLC	4,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/23/2024	340583	THE KEENA EDWARDS GROUP LLC	4,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/23/2024	340584	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/23/2024	340584	UNIFIRST CORPORATION	6.71	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/23/2024	340584	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/23/2024	340584	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
10/23/2024	340584	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
10/23/2024	340584	UNIFIRST CORPORATION	37.56	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
10/23/2024	340584	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/23/2024	340584	UNIFIRST CORPORATION	42.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/23/2024	340584	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/23/2024	340584	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/23/2024	340584	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/23/2024	340584	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/23/2024	340584	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/23/2024	340584	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/23/2024	340584	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/23/2024	340584	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/23/2024	340584	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/23/2024	340584	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/23/2024	340584	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022



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10/23/2024	340584	UNIFIRST CORPORATION	49.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/23/2024	340584	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/23/2024	340584	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/23/2024	340584	UNIFIRST CORPORATION	64.54	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/23/2024	340584	UNIFIRST CORPORATION	64.86	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
10/23/2024	340584	UNIFIRST CORPORATION	70.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/23/2024	340584	UNIFIRST CORPORATION	70.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/23/2024	340584	UNIFIRST CORPORATION	70.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/23/2024	340584	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/23/2024	340584	UNIFIRST CORPORATION	82.29	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/23/2024	340584	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/23/2024	340584	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/23/2024	340590	CHRISTIANBROS.ORG	13,600.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
10/23/2024	340591	EDMENTUM INC	280,000.00	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 000
10/23/2024	340592	HALLIGAN MAHONEY & WILLIAMS	397.50	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
10/23/2024	340592	HALLIGAN MAHONEY & WILLIAMS	1,060.00	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
10/23/2024	340592	HALLIGAN MAHONEY & WILLIAMS	3,653.29	Board of Education	Legal Services	General Fund 100 231 319 000 000
10/23/2024	340592	HALLIGAN MAHONEY & WILLIAMS	6,946.25	Psychological Services	Legal Services	Federal 278 214 319 000 000
10/23/2024	340593	HAYNSWORTH SINKLER BOYD, P.A.	1,330.00	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
10/23/2024	340594	JONES FORD, INC.	34,982.94	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
10/23/2024	340595	NU-IDEA SCHOOL SUPPLY	10,420.36	Primary Programs	Supplies	General Fund 100 112 410 005 155
10/23/2024	340595	NU-IDEA SCHOOL SUPPLY	12,818.60	Primary Programs	Supplies	General Fund 100 112 410 005 155
10/23/2024	340595	NU-IDEA SCHOOL SUPPLY	32,795.50	Primary Programs	Supplies	General Fund 100 112 410 005 155
10/23/2024	340596	ONTARIO INVESTMENTS INC	5,316.66	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 000 023
10/23/2024	340596	ONTARIO INVESTMENTS INC	129,668.85	Operation and Maintenance of Plant	Rentals	General Fund 100 254 325 000 023
10/23/2024	340597	POWERSCHOOL GROUP LLC	25,846.72	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/23/2024	340598	EMPLOYEE REIMBURSEMENT	295.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
10/23/2024	340599	ROBOKIND ROBOTS	15,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
10/23/2024	340600	SC SCHOOL BOARDS INSURANCE TRUST	1,130,369.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
10/23/2024	340601	SOLUTION TREE	15,729.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	-193.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	40.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	63.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	86.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	100.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	102.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	113.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	142.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	238.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	264.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	284.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	289.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	477.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	513.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	827.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,160.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,444.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,469.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/23/2024	340602	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,106.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
10/23/2024	340603	BAKER ROOFING COMPANY	622.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/23/2024	340603	BAKER ROOFING COMPANY	630.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/23/2024	340603	BAKER ROOFING COMPANY	710.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/23/2024	340603	BAKER ROOFING COMPANY	1,036.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/23/2024	340604	BRIDGETEK SOLUTIONS LLC	21,949.88	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
10/23/2024	340606	CHROMEBOOK PARTS.COM	1,661.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 540
10/23/2024	340607	COMPLETE PARTITION REPAIR INC	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
10/23/2024	340609	FERGUSON ENTERPRISES, INC.	21.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/23/2024	340609	FERGUSON ENTERPRISES, INC.	261.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/23/2024	340610	FOLLETT SCHOOL SOLUTIONS, INC	2,440.04	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
10/23/2024	340611	GALLO MECHANICAL SERVICES LLC	2,983.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/23/2024	340611	GALLO MECHANICAL SERVICES LLC	3,924.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/23/2024	340612	GATTIS PRO AUDIO	2,304.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
10/23/2024	340613	GUSTA'S OUTDOOR POWER EQUIPMENT	663.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/23/2024	340614	EMPLOYEE REIMBURSEMENT	249.24	Technology Services	Travel	General Fund 100 266 332 000 000
10/23/2024	340616	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
10/23/2024	340616	HOBART SERVICES	251.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/23/2024	340616	HOBART SERVICES	538.09	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	35.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	108.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	110.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	110.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	197.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	584.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	995.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	2,727.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/23/2024	340617	KRU-KEL COMPANY, INC.	3,227.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/23/2024	340619	MANER BUILDERS SUPPLY COMPANY	239.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/23/2024	340621	EMPLOYEE REIMBURSEMENT	125.08	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 518
10/23/2024	340623	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
10/23/2024	340624	PALMETTO LANDSCAPING AND DESIGN	525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/23/2024	340624	PALMETTO LANDSCAPING AND DESIGN	525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
10/23/2024	340624	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/23/2024	340625	PAULS CAR CARE CENTER INC	1,048.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/23/2024	340625	PAULS CAR CARE CENTER INC	2,104.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/23/2024	340627	EMPLOYEE REIMBURSEMENT	130.76	High School Programs	Supplies	General Fund 100 114 410 044 195
10/23/2024	340628	PUBLIX SUPER MARKET INC	21.66	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/23/2024	340628	PUBLIX SUPER MARKET INC	31.05	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/23/2024	340628	PUBLIX SUPER MARKET INC	34.48	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/23/2024	340628	PUBLIX SUPER MARKET INC	42.82	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/23/2024	340628	PUBLIX SUPER MARKET INC	45.40	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/23/2024	340628	PUBLIX SUPER MARKET INC	74.41	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/23/2024	340628	PUBLIX SUPER MARKET INC	75.54	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/23/2024	340628	PUBLIX SUPER MARKET INC	85.99	Vocational Programs	Supplies	General Fund 100 115 410 016 011
10/23/2024	340628	PUBLIX SUPER MARKET INC	100.81	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/23/2024	340628	PUBLIX SUPER MARKET INC	125.05	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/23/2024	340628	PUBLIX SUPER MARKET INC	125.23	Vocational Programs	Supplies	General Fund 100 115 410 016 010
10/23/2024	340630	REI ENGINEERS	2,968.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
10/23/2024	340630	REI ENGINEERS	3,121.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
10/23/2024	340630	REI ENGINEERS	6,500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
10/23/2024	340630	REI ENGINEERS	7,000.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
10/23/2024	340631	RICOH AMERICAS CORPORATION	202.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/23/2024	340632	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
10/23/2024	340633	SELLER'S PEST CONTROL, INC.	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/23/2024	340634	SHI INTERNATIONAL CORP	946.19	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080



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10/23/2024	340634	SHI INTERNATIONAL CORP	2,996.00	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/23/2024	340634	SHI INTERNATIONAL CORP	4,973.36	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/23/2024	340634	SHI INTERNATIONAL CORP	11,268.27	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/23/2024	340635	SIMPLIFIED OFFICE SYSTEMS, LLC	108.82	Elementary Programs	Supplies	General Fund 100 113 410 006 000
10/23/2024	340635	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
10/23/2024	340637	S & ME, INC	2,545.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/23/2024	340638	EMPLOYEE REIMBURSEMENT	32.29	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/23/2024	340638	EMPLOYEE REIMBURSEMENT	294.87	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
10/23/2024	340639	EMPLOYEE REIMBURSEMENT	156.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 271 660 044 540
10/23/2024	340640	SODEXO OPERATIONS LLC	47,364.07	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
10/23/2024	340640	SODEXO OPERATIONS LLC	1,244,354.02	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
10/23/2024	340641	STACK, LELAND	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
10/23/2024	340641	STACK, LELAND	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/23/2024	340641	STACK, LELAND	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
10/23/2024	340642	STALL HIGH SCHOOL	105.18	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
10/23/2024	340644	SYSCO FOOD SERVICES OF COLUMBIA LLC	688.35	Vocational Programs	Supplies	General Fund 100 115 410 016 000
10/23/2024	340647	WEST ASHLEY HIGH SCHOOL	105.18	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
10/23/2024	340650	WORLD POINT ECC, INC.	18.48	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
10/23/2024	340650	WORLD POINT ECC, INC.	401.28	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	829.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	3,619.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	4,161.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	7,351.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	8,282.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	10,640.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
10/30/2024	340651	BONITZ FLOORING GROUP, INC.	11,355.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
10/30/2024	340652	CARPET CARE SERVICES	14,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 198
10/30/2024	340652	CARPET CARE SERVICES	75,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 198
10/30/2024	340653	HD SUPPLY INC	184.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/30/2024	340653	HD SUPPLY INC	1,942.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/30/2024	340653	HD SUPPLY INC	2,586.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
10/30/2024	340653	HD SUPPLY INC	3,557.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
10/30/2024	340653	HD SUPPLY INC	11,071.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
10/30/2024	340654	IMPERIAL BAG & PAPER CO LLC	185.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/30/2024	340654	IMPERIAL BAG & PAPER CO LLC	449.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
10/30/2024	340655	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
10/30/2024	340655	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
10/30/2024	340655	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
10/30/2024	340655	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
10/30/2024	340655	UNIFIRST CORPORATION	31.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
10/30/2024	340655	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
10/30/2024	340655	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
10/30/2024	340655	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
10/30/2024	340655	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
10/30/2024	340655	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
10/30/2024	340655	UNIFIRST CORPORATION	44.77	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
10/30/2024	340655	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
10/30/2024	340655	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
10/30/2024	340655	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
10/30/2024	340655	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
10/30/2024	340655	UNIFIRST CORPORATION	65.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
10/30/2024	340655	UNIFIRST CORPORATION	65.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/2024	340655	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
10/30/2024	340655	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
10/30/2024	340655	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
10/30/2024	340656	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
10/30/2024	340657	SPEAKEASY COMMUNICATORS, LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/30/2024	340658	ATLANTIC COAST ELECTRIC SUPPLY LLC	805.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/30/2024	340659	BEYOND SPEECH LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/30/2024	340660	BLAZERWORKS	2,244.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/30/2024	340660	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/30/2024	340660	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/30/2024	340660	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
10/30/2024	340660	BLAZERWORKS	3,187.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
10/30/2024	340661	CANTEY FOUNDATION SPECIALISTS	31,374.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 007 434
10/30/2024	340662	CAPTIVE-AIRE SYSTEMS INC	39,631.55	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 039 304
10/30/2024	340663	CAROLINA OFFICE SYSTEMS INC	130.09	Food Services	Supplies	Food Service 600 256 410 044 000
10/30/2024	340664	CONTROL MANAGEMENT, INC	63,052.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/30/2024	340664	CONTROL MANAGEMENT, INC	63,052.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/30/2024	340665	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,117.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
10/30/2024	340666	DOUBLE TOUGH STAGE CUBES	2,029.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 675
10/30/2024	340667	FANCY TRIMMINS	3,685.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/30/2024	340668	FERGUSON ENTERPRISES, INC.	87.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
10/30/2024	340668	FERGUSON ENTERPRISES, INC.	457.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
10/30/2024	340668	FERGUSON ENTERPRISES, INC.	1,829.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
10/30/2024	340669	FORMS & SUPPLY, INC.	325.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
10/30/2024	340670	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
10/30/2024	340670	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/30/2024	340670	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/30/2024	340670	HOBART SERVICES	140.63	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
10/30/2024	340670	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/30/2024	340670	HOBART SERVICES	239.88	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/30/2024	340670	HOBART SERVICES	297.15	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/30/2024	340670	HOBART SERVICES	346.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
10/30/2024	340670	HOBART SERVICES	346.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/30/2024	340670	HOBART SERVICES	424.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
10/30/2024	340670	HOBART SERVICES	457.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
10/30/2024	340670	HOBART SERVICES	509.31	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
10/30/2024	340670	HOBART SERVICES	563.39	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
10/30/2024	340670	HOBART SERVICES	1,186.76	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
10/30/2024	340670	HOBART SERVICES	2,663.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
10/30/2024	340671	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/30/2024	340672	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/30/2024	340673	KRU-KEL COMPANY, INC.	125.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/30/2024	340674	Krush Evaluations	19,500.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/30/2024	340675	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/2024	340676	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,175.18	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
10/30/2024	340676	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,175.18	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/30/2024	340677	MEDCARE EXPRESS NORTH CHARLESTON LLC	220.00	Health Services	Supplies	General Fund 100 213 410 000 213
10/30/2024	340678	NEW ANNUVIA COMPANY LLC	778.25	Health Services	Supplies	General Fund 100 213 410 000 213
10/30/2024	340679	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/30/2024	340680	PAULS CAR CARE CENTER INC	378.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/30/2024	340680	PAULS CAR CARE CENTER INC	1,159.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
10/30/2024	340681	PHC MEDICAL SALES, INC.	5.98	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	21.19	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	35.89	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	50.76	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	59.81	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	62.56	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	71.78	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340681	PHC MEDICAL SALES, INC.	119.63	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340682	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
10/30/2024	340683	RAS TECHNOLOGY CONSULTANTS INC.	1,073.00	Technology Services	Technology	General Fund 100 266 345 000 266
10/30/2024	340684	SHI INTERNATIONAL CORP	3,586.06	Technology Services	Technology	General Fund 100 266 345 000 266
10/30/2024	340685	HAYES, JOHN A	1,468.04	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 660
10/30/2024	340686	STACK, LELAND	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
10/30/2024	340686	STACK, LELAND	3,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
10/30/2024	340687	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
10/30/2024	340688	THERAPY TRAVELERS LLC	401.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/30/2024	340689	TRANE CAROLINA PLAINS	99.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/30/2024	340689	TRANE CAROLINA PLAINS	618.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
10/30/2024	340689	TRANE CAROLINA PLAINS	866.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
10/30/2024	340689	TRANE CAROLINA PLAINS	1,276.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
10/30/2024	340689	TRANE CAROLINA PLAINS	4,377.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
10/30/2024	340690	WORDS OF HOPE LLC	2,579.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/30/2024	340691	ADVANCE AUTO PARTS	-181.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	9.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	10.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	181.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	264.76	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	270.96	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	299.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	305.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340691	ADVANCE AUTO PARTS	409.91	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340692	SPEAKEASY COMMUNICATORS, LLC	1,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/30/2024	340693	BEYOND SPEECH LLC	1,190.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
10/30/2024	340694	CLEARVIEW AUTO GLASS INC	200.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340695	CUMMINS SALES AND SERVICE	34.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340695	CUMMINS SALES AND SERVICE	2,366.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340696	DOCTORS CARE OF SOUTH CAROLINA PA	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/30/2024	340697	ELITE TOWING	525.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340697	ELITE TOWING	690.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340698	ESRI, INC	750.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
10/30/2024	340699	FRONTLINE TECHNOLOGIES	14,254.72	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
10/30/2024	340700	HAND2MIND INC	4,620.20	Primary Programs	Supplies	Federal 201 112 410 041 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/2024	340701	HEGGERTY PHONEMIC AWARENESS	105.93	Homebound	Supplies	State-EIA 341 147 410 041 111
10/30/2024	340702	INTERNETWORK ENGINEERING	10,896.90	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
10/30/2024	340703	INTERSTATE TRANSPORTATION EQUIP., INC.	229.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340703	INTERSTATE TRANSPORTATION EQUIP., INC.	317.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340703	INTERSTATE TRANSPORTATION EQUIP., INC.	517.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340703	INTERSTATE TRANSPORTATION EQUIP., INC.	676.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340704	Jackson Therapy Partners LLC	1,443.37	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
10/30/2024	340704	Jackson Therapy Partners LLC	1,443.37	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
10/30/2024	340704	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
10/30/2024	340704	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
10/30/2024	340705	JONES SCHOOL SUPPLY CO, INC.	1,055.04	Primary Programs	Supplies	General Fund 100 112 410 041 195
10/30/2024	340706	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
10/30/2024	340707	LAKESHORE LEARNING MATERIALS/310-632-831	1,054.86	Primary Programs	Supplies	Federal 201 112 410 041 001
10/30/2024	340708	LOUISE MARSAA AND ASSOCIATES, LLC	1,120.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/30/2024	340709	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,038.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
10/30/2024	340710	MAGNOLIA CHILDRENS THERAPY	350.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
10/30/2024	340711	MEDCARE EXPRESS NORTH CHARLESTON LLC	60.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/30/2024	340711	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/30/2024	340711	MEDCARE EXPRESS NORTH CHARLESTON LLC	205.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/30/2024	340711	MEDCARE EXPRESS NORTH CHARLESTON LLC	895.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/30/2024	340711	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,660.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
10/30/2024	340712	MOBILE COMMUNICATIONS AMERICA INC	282.13	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
10/30/2024	340712	MOBILE COMMUNICATIONS AMERICA INC	2,352.93	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340712	MOBILE COMMUNICATIONS AMERICA INC	5,192.88	Security	Technology & Software Supplies	School Grounds 522 258 445 000 436
10/30/2024	340713	NEW HANOVER COUNTY SCHOOLS	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
10/30/2024	340714	NEWSOLA INC	6,160.00	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 000
10/30/2024	340715	NU-IDEA SCHOOL SUPPLY	5,542.60	Primary Programs	Supplies	General Fund 100 112 410 047 155
10/30/2024	340716	OBERMAN, STEPHANIE ELAINE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
10/30/2024	340717	PANORAMA EDUCATION INC	6,405.25	Primary Programs	Technology & Software Supplies	Federal 201 112 445 045 001
10/30/2024	340718	PEACHY SPEECH LLC	805.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
10/30/2024	340719	PHC MEDICAL SALES, INC.	59.65	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340719	PHC MEDICAL SALES, INC.	136.69	Health Services	Supplies	General Fund 100 213 410 000 121
10/30/2024	340720	PITNEY BOWES INC	200.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
10/30/2024	340721	PROCLIP USA, LLC	153.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340721	PROCLIP USA, LLC	1,688.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340722	PROGRESS LEARNING LLC	842.70	High School Programs	Supplies	General Fund 100 114 410 008 150
10/30/2024	340723	QUADIENT FINANCE USA INC	1,000.00	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
10/30/2024	340724	QUADIENT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
10/30/2024	340725	SC DEPARTMENT OF EDUCATION	10,965.96	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/30/2024	340726	SC DEPARTMENT OF EDUCATION	660.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
10/30/2024	340727	SHI INTERNATIONAL CORP	1,720.35	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/30/2024	340727	SHI INTERNATIONAL CORP	4,300.87	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
10/30/2024	340728	SLP TOOLKIT LLC	10,045.00	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
10/30/2024	340729	THERAPY TRAVELERS LLC	2,044.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
10/30/2024	340729	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
10/30/2024	340729	THERAPY TRAVELERS LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/30/2024	340729	THERAPY TRAVELERS LLC	3,179.20	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
10/30/2024	340730	TYLER TECHNOLOGIES INC	2,400.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/30/2024	340731	UNIFIRST CORPORATION	109.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340731	UNIFIRST CORPORATION	111.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340731	UNIFIRST CORPORATION	164.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
10/30/2024	340732	VELOCITY TRUCK CENTERS	-164.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/2024	340732	VELOCITY TRUCK CENTERS	71.93	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
10/30/2024	340732	VELOCITY TRUCK CENTERS	315.42	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
10/30/2024	340732	VELOCITY TRUCK CENTERS	449.61	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
10/30/2024	340732	VELOCITY TRUCK CENTERS	570.59	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
10/30/2024	340733	WINTHROP UNIVERSITY	700.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 558
10/30/2024	340734	WORDS OF HOPE LLC	1,064.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
10/30/2024	340735	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel State-EIA	303 224 332 000 000
10/30/2024	340737	EMPLOYEE REIMBURSEMENT	230.48	Inservice and Staff Training	Instructional Programs Improve State-EIA	303 224 312 000 065
10/30/2024	340739	EMPLOYEE REIMBURSEMENT	152.00	Pupil Service Activities	Travel General Fund	100 271 332 000 000
10/30/2024	340742	EMPLOYEE REIMBURSEMENT	366.70	Primary Programs	Supplies General Fund	100 112 410 045 195
10/30/2024	45595 340744	EMPLOYEE REIMBURSEMENT	134.00	Psychological Services	Travel General Fund	100 214 332 020 000
10/30/2024	340748	EMPLOYEE REIMBURSEMENT	185.35	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 555
10/30/2024	340750	EMPLOYEE REIMBURSEMENT	215.10	Technology Services	Travel General Fund	100 266 332 000 000
10/30/2024	340751	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel Federal	267 224 332 000 681
10/30/2024	340752	EMPLOYEE REIMBURSEMENT	49.99	Learning Disabilities	Supplies General Fund	100 127 410 052 000
10/30/2024	340752	EMPLOYEE REIMBURSEMENT	59.88	Learning Disabilities	Supplies General Fund	100 127 410 052 000
10/30/2024	340752	EMPLOYEE REIMBURSEMENT	85.09	Learning Disabilities	Supplies General Fund	100 127 410 052 000
10/30/2024	340756	BRAINPOP.COM LLC	4,013.10	Primary Programs	Technology & Software Supplies Federal	201 112 445 004 000
10/30/2024	340757	BULK BOOKSTORE	146.59	Primary Programs	Supplies Federal	201 112 410 018 001
10/30/2024	340757	BULK BOOKSTORE	535.00	Primary Programs	Supplies Federal	201 112 410 018 001
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	-573.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	21.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 044 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	177.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 029 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	179.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 027 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	195.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 005 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	271.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 027 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	303.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	378.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 009 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	651.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 042 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	864.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 019 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	1,330.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 008 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	6,434.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 002 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	8,250.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	9,490.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 015 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	9,799.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 005 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	14,867.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 014 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	15,151.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 004 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	15,353.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 018 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	15,483.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 046 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	15,599.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 013 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	17,855.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 007 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	23,444.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 045 000
10/30/2024	340758	DOMINION ENERGY SOUTH CAROLINA INC	43,093.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 016 000
10/30/2024	340759	DORCHESTER COUNTY SHERIFF'S OFFICE	71,829.04	Security	Other Professional and Technical General Fund	100 258 395 000 001
10/30/2024	340760	EMPLOYEE REIMBURSEMENT	59.88	Pupil Service Activities	Travel General Fund	100 271 332 000 000
10/30/2024	340760	EMPLOYEE REIMBURSEMENT	152.00	Pupil Service Activities	Travel General Fund	100 271 332 000 000
10/30/2024	340761	GLOBAL EQUIPMENT COMPANY	166.86	Elementary Programs	Repairs and Maintenance General Fund	100 113 323 018 000
10/30/2024	340762	EMPLOYEE REIMBURSEMENT	181.00	Inservice and Staff Training	Travel State-EIA	303 224 332 000 079
10/30/2024	340764	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance General Fund	100 258 323 017 000
10/30/2024	340764	MOBILE COMMUNICATIONS AMERICA INC	132.25	Security	Repairs and Maintenance General Fund	100 258 323 011 000
10/30/2024	340764	MOBILE COMMUNICATIONS AMERICA INC	166.88	Security	Repairs and Maintenance General Fund	100 258 323 044 000
10/30/2024	340764	MOBILE COMMUNICATIONS AMERICA INC	746.26	Security	Repairs and Maintenance General Fund	100 258 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
10/30/2024	340765	NATHANIEL WALTER GRAHAM III	1,000.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/30/2024	340766	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
10/30/2024	340766	SCPW	211.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
10/30/2024	340766	SCPW	237.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/30/2024	340766	SCPW	249.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
10/30/2024	340766	SCPW	258.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/30/2024	340766	SCPW	365.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/30/2024	340766	SCPW	570.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
10/30/2024	340766	SCPW	949.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
10/30/2024	340766	SCPW	1,240.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/30/2024	340766	SCPW	1,507.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
10/30/2024	340767	SHERRY LOUISE BLEVINS	1,000.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
10/30/2024	340770	EMPLOYEE REIMBURSEMENT	168.84	Staff Services	Travel	General Fund 100 264 332 000 000
10/30/2024	340771	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
10/30/2024	340772	ULINE	7,818.53	High School Programs	Supplies	Federal 218 114 410 016 150
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	40.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	41.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	61.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	61.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	94.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	139.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	147.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	154.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	160.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	162.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	193.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	197.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	274.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	330.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	865.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	1,556.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	2,023.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	2,023.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340775	BERKELEY ELECTRIC COOPERATIVE, INC.	10,777.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
10/30/2024	340776	EMPLOYEE REIMBURSEMENT	134.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	841.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	901.27	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	1,087.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	1,090.78	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	1,133.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	2,106.03	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	2,210.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	2,352.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	2,415.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	3,232.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	4,084.63	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
10/30/2024	340779	DORCHESTER COUNTY WATER & SEWER	5,133.76	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
10/30/2024	340783	GROUP TRAVEL PLANNERS INC	3,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
10/30/2024	340784	NU-IDEA SCHOOL SUPPLY	7,055.58	Food Services	Supplies	Food Service 600 256 410 010 000
10/30/2024	340786	OSTAPECK, EMMA	100.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258



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10/30/2024	340788	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6,644.75	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
10/30/2024	340794	Secury, Inc.	175,853.25	Technology Services	Technology	General Fund 100 266 345 000 266
# ITEMS	1562	MONTHLY TOTAL	<u>\$8,918,446.39</u>			