



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/01/2024	340802	BURR & FORMANLLP	10.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	10.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	10.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	11.78	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	25.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	28.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	209.68	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	2,520.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	2,833.30	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	2,833.30	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	3,765.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	3,793.25	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	3,793.30	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	3,793.40	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	3,793.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/01/2024	340802	BURR & FORMANLLP	3,793.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/06/2024	340805	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/06/2024	340806	CARWIN LOGISTICS LLC	1,427.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/06/2024	340806	CARWIN LOGISTICS LLC	1,485.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
11/06/2024	340806	CARWIN LOGISTICS LLC	3,150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/06/2024	340807	HD SUPPLY INC	12.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/06/2024	340807	HD SUPPLY INC	1,499.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
11/06/2024	340807	HD SUPPLY INC	1,681.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
11/06/2024	340807	HD SUPPLY INC	1,903.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
11/06/2024	340807	HD SUPPLY INC	2,419.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
11/06/2024	340807	HD SUPPLY INC	2,521.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
11/06/2024	340807	HD SUPPLY INC	2,935.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
11/06/2024	340807	HD SUPPLY INC	3,026.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
11/06/2024	340807	HD SUPPLY INC	3,795.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
11/06/2024	340807	HD SUPPLY INC	5,833.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/06/2024	340808	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/06/2024	340808	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/06/2024	340808	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
11/06/2024	340808	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
11/06/2024	340808	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/06/2024	340808	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
11/06/2024	340808	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
11/06/2024	340808	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
11/06/2024	340808	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
11/06/2024	340808	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
11/06/2024	340808	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
11/06/2024	340808	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
11/06/2024	340808	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
11/06/2024	340808	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
11/06/2024	340808	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	105.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	250.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	330.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	513.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	553.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	643.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	993.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000



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11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	1,614.00	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 047 000
11/06/2024	340810	DORCHESTER COUNTY WATER AUTHORITY	1,630.90	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
11/06/2024	340811	DORCHESTER COUNTY	18,000.00	Board of Education	Statistical Services General Fund	100 231 317 000 000
11/06/2024	340813	EMPLOYEE REIMBURSEMENT	34.16	Library and Media Services	Library Books and Materials General Fund	100 222 430 045 195
11/06/2024	340813	EMPLOYEE REIMBURSEMENT	70.86	Library and Media Services	Library Books and Materials General Fund	100 222 430 045 195
11/06/2024	340814	WALMART/CAPITAL ONE	100.50	Instructional Pupil Activity	Pupil Activity School Activity Fund	750 190 660 044 597
11/06/2024	340833	AGC EDUCATION, INC.	439.40	High School Programs	Supplies General Fund	100 114 410 008 000
11/06/2024	340834	SPEAKEASY COMMUNICATORS, LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
11/06/2024	340835	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies General Fund	100 113 445 000 195
11/06/2024	340836	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 048 000
11/06/2024	340837	EMPLOYEE REIMBURSEMENT	148.14	Autism	Travel Federal	278 161 332 020 000
11/06/2024	340837	EMPLOYEE REIMBURSEMENT	159.80	Autism	Travel Federal	278 161 332 020 000
11/06/2024	340838	BLAZERWORKS	975.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/06/2024	340838	BLAZERWORKS	1,071.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/06/2024	340838	BLAZERWORKS	1,303.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/06/2024	340838	BLAZERWORKS	1,350.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
11/06/2024	340838	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/06/2024	340838	BLAZERWORKS	3,286.95	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/06/2024	340839	BSN SPORTS INC	5,219.94	Pupil Service Activities	Supplies Activity Fund - Extracurricular	760 271 410 000 908
11/06/2024	340839	BSN SPORTS INC	5,219.94	Pupil Service Activities	Supplies Activity Fund - Extracurricular	760 271 410 000 908
11/06/2024	340839	BSN SPORTS INC	5,219.94	Pupil Service Activities	Supplies Activity Fund - Extracurricular	760 271 410 000 908
11/06/2024	340839	BSN SPORTS INC	5,965.74	Pupil Service Activities	Supplies Activity Fund - Extracurricular	760 271 410 000 908
11/06/2024	340840	COLONIAL OIL INDUSTRIES INC	1,390.97	Pupil Service Activities	Travel Activity Fund - Extracurricular	700 271 332 008 900
11/06/2024	340843	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Instructional Programs Improve State-EIA	303 224 312 000 065
11/06/2024	340844	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication General Fund	100 254 340 000 000
11/06/2024	340845	NEXUS THERAPY	7,462.50	Learning Disabilities	Instructional Services General Fund	100 127 311 045 000
11/06/2024	340846	EMPLOYEE REIMBURSEMENT	237.72	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 640
11/06/2024	340847	EMPLOYEE REIMBURSEMENT	159.00	Inservice and Staff Training	Travel State-EIA	303 224 332 000 076
11/06/2024	340848	FRONTLINE TECHNOLOGIES	1,804.91	Health Services	Student Services Federal	278 213 313 000 000
11/06/2024	340849	GENERATION GENIUS INC	1,795.00	Primary Programs	Technology & Software Supplies Federal	201 112 445 041 000
11/06/2024	340850	EMPLOYEE REIMBURSEMENT	288.44	Learning Disabilities	Travel Federal	278 127 332 020 000
11/06/2024	340852	JACKSON, REGINA	75.00	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
11/06/2024	340852	JACKSON, REGINA	1,120.00	Speech Handicapped	Instructional Services General Fund	100 126 311 048 000
11/06/2024	340852	JACKSON, REGINA	1,330.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
11/06/2024	340852	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
11/06/2024	340852	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 048 000
11/06/2024	340852	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
11/06/2024	340853	Jackson Therapy Partners LLC	1,091.50	Speech Handicapped	Instructional Services General Fund	100 126 311 041 000
11/06/2024	340853	Jackson Therapy Partners LLC	1,091.50	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
11/06/2024	340853	Jackson Therapy Partners LLC	1,280.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
11/06/2024	340853	Jackson Therapy Partners LLC	1,890.00	Learning Disabilities	Instructional Services General Fund	100 127 311 047 000
11/06/2024	340854	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel Federal	201 223 332 000 001
11/06/2024	340855	EMPLOYEE REIMBURSEMENT	335.16	Staff Services	Travel General Fund	100 264 332 000 000
11/06/2024	340857	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
11/06/2024	340858	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,256.25	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
11/06/2024	340858	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,256.25	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
11/06/2024	340859	MAGNOLIA CHILDRENS THERAPY	1,435.00	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
11/06/2024	340860	CPR TRAINING SCHOOL	1,785.00	Health Services	Supplies General Fund	100 213 410 000 213
11/06/2024	340861	EMPLOYEE REIMBURSEMENT	304.85	Staff Services	Travel General Fund	100 264 332 000 000
11/06/2024	340862	MCMILLAN PAZDAN SMITH, LLC	7,243.15	Facilities Acquisition and Construction	Other Professional and Technical School Building	507 253 395 008 200
11/06/2024	340863	MOBILE COMMUNICATIONS AMERICA INC	82.63	Security	Repairs and Maintenance General Fund	100 258 323 008 000
11/06/2024	340863	MOBILE COMMUNICATIONS AMERICA INC	95.13	Security	Repairs and Maintenance General Fund	100 258 323 045 000



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11/06/2024	340863	MOBILE COMMUNICATIONS AMERICA INC	105.13	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
11/06/2024	340863	MOBILE COMMUNICATIONS AMERICA INC	146.88	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
11/06/2024	340863	MOBILE COMMUNICATIONS AMERICA INC	451.50	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
11/06/2024	340863	MOBILE COMMUNICATIONS AMERICA INC	2,071.89	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
11/06/2024	340864	MODERN OFFICE	1,390.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/06/2024	340865	EMPLOYEE REIMBURSEMENT	144.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
11/06/2024	340866	EMPLOYEE REIMBURSEMENT	126.63	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
11/06/2024	340867	NORTH AUGUSTA HIGH	519.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/06/2024	340868	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/06/2024	340869	PALMETTO LANDSCAPING AND DESIGN	276,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 522 253 530 008 437
11/06/2024	340870	PALMETTO STATE ROOFING & SHEET METAL CO.	39,892.52	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 005 301
11/06/2024	340870	PALMETTO STATE ROOFING & SHEET METAL CO.	67,550.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 005 301
11/06/2024	340871	PEACHY SPEECH LLC	1,540.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/06/2024	340873	PHC MEDICAL SALES, INC.	131.27	Health Services	Supplies	General Fund 100 213 410 000 121
11/06/2024	340874	PROP VINYL	5,004.62	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/06/2024	340874	PROP VINYL	6,842.60	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/06/2024	340874	PROP VINYL	6,934.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
11/06/2024	340876	ROBERTS OXYGEN COMPANY INC	108.79	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
11/06/2024	340877	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
11/06/2024	340878	SCATA	3,000.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/06/2024	340879	EMPLOYEE REIMBURSEMENT	261.39	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
11/06/2024	340880	GREENBERG FARROW ARCHITECTURE INC	3,748.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
11/06/2024	340882	SHI INTERNATIONAL CORP	4,156.95	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
11/06/2024	340883	SHOOT-A-WAY, INC.	7,730.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 904
11/06/2024	340884	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
11/06/2024	340885	EMPLOYEE REIMBURSEMENT	121.40	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
11/06/2024	340887	REFUND TO PARENT/STUDENT	231.55	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/06/2024	340888	THERAPY TRAVELERS LLC	1,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
11/06/2024	340888	THERAPY TRAVELERS LLC	1,392.80	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
11/06/2024	340888	THERAPY TRAVELERS LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
11/06/2024	340889	THE STEPPING STONES GROUP LLC	10,643.76	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
11/06/2024	340890	TOWN OF SUMMERVILLE	27,507.78	Security	Other Professional and Technical	General Fund 100 258 395 000 000
11/06/2024	340890	TOWN OF SUMMERVILLE	28,601.92	Security	Other Professional and Technical	General Fund 100 258 395 000 000
11/06/2024	340891	EMPLOYEE REIMBURSEMENT	111.07	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 490
11/06/2024	340892	US FOODSERVICE, INC.	475.31	Vocational Programs	Supplies	General Fund 100 115 410 008 000
11/06/2024	340892	US FOODSERVICE, INC.	629.27	Vocational Programs	Supplies	General Fund 100 115 410 008 000
11/06/2024	340892	US FOODSERVICE, INC.	643.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
11/06/2024	340893	EMPLOYEE REIMBURSEMENT	154.10	Staff Services	Travel	General Fund 100 264 332 000 000
11/06/2024	340894	EMPLOYEE REIMBURSEMENT	154.10	Staff Services	Travel	General Fund 100 264 332 000 000
11/06/2024	340895	WILSON & ASSOCIATES SPORTS TURF	1,700.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
11/06/2024	340895	WILSON & ASSOCIATES SPORTS TURF	2,615.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
11/06/2024	340895	WILSON & ASSOCIATES SPORTS TURF	3,000.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
11/06/2024	340895	WILSON & ASSOCIATES SPORTS TURF	3,780.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 016 000
11/06/2024	340896	WORDS OF HOPE LLC	2,653.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/06/2024	340897	WORLD POINT ECC, INC.	221.76	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
11/06/2024	340898	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/06/2024	340911	AGC EDUCATION, INC.	1,130.30	Elementary Programs	Supplies	Federal 201 113 410 010 001
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	49.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	49.83	Operation and Maintenance of Plant	Construction Services	General Fund 100 254 520 014 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	51.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	51.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000



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11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	60.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	93.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	93.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	153.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	187.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	193.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340912	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,868.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/06/2024	340913	BAKER ROOFING COMPANY	2,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/06/2024	340913	BAKER ROOFING COMPANY	5,496.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
11/06/2024	340913	BAKER ROOFING COMPANY	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
11/06/2024	340913	BAKER ROOFING COMPANY	9,254.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
11/06/2024	340914	CHARLESTON SIGN & BANNER LLC	7,014.88	Facilities Acquisition and Construction	Equipment	School Building 521 253 540 011 303
11/06/2024	340915	C.R. HIPP CONSTRUCTION COMPANY, INC.	4,511.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/06/2024	340916	EAST COAST TVM LLC	9,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	26.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	55.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	100.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	222.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	229.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	282.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	1,069.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/06/2024	340917	KRU-KEL COMPANY, INC.	2,756.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/06/2024	340919	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/06/2024	340919	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/06/2024	340919	PALMETTO LANDSCAPING AND DESIGN	15,355.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/06/2024	340920	PAULS CAR CARE CENTER INC	70.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340920	PAULS CAR CARE CENTER INC	589.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340921	SCHOLASTIC BOOK FAIRS	6,596.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 520
11/06/2024	340922	SCREEN EAST, INC.	308.16	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
11/06/2024	340923	TMS SOUTH	754.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/06/2024	340923	TMS SOUTH	754.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
11/06/2024	340923	TMS SOUTH	1,006.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340923	TMS SOUTH	1,258.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340924	TRANE CAROLINA PLAINS	237.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/06/2024	340924	TRANE CAROLINA PLAINS	760.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/06/2024	340924	TRANE CAROLINA PLAINS	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/06/2024	340924	TRANE CAROLINA PLAINS	1,094.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/06/2024	340924	TRANE CAROLINA PLAINS	4,242.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/06/2024	340924	TRANE CAROLINA PLAINS	4,496.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/06/2024	340924	TRANE CAROLINA PLAINS	174,806.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/06/2024	340925	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/06/2024	340926	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
11/06/2024	340927	ADVANCED DOOR SYSTEMS INC	5,210.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/06/2024	340928	Alyssa Steinke	650.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/06/2024	340929	ATLANTIC COAST ELECTRIC SUPPLY LLC	157.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340929	ATLANTIC COAST ELECTRIC SUPPLY LLC	304.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340929	ATLANTIC COAST ELECTRIC SUPPLY LLC	436.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
11/06/2024	340930	BAKER ROOFING COMPANY	822.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/06/2024	340933	FERGUSON ENTERPRISES, INC.	15.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/06/2024	340933	FERGUSON ENTERPRISES, INC.	87.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340935	FOLLETT SCHOOL SOLUTIONS, INC	603.43	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
11/06/2024	340935	FOLLETT SCHOOL SOLUTIONS, INC	3,304.10	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/06/2024	340936	G & G SALES & SERVICE	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/06/2024	340938	HOBART SERVICES	173.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
11/06/2024	340938	HOBART SERVICES	174.51	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
11/06/2024	340938	HOBART SERVICES	486.78	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
11/06/2024	340938	HOBART SERVICES	686.90	Food Services	Repairs and Maintenance	Food Service 600 256 323 052 000
11/06/2024	340939	JUSTIN HENKE	480.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/06/2024	340940	KRU-KEL COMPANY, INC.	45.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/06/2024	340940	KRU-KEL COMPANY, INC.	140.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/06/2024	340940	KRU-KEL COMPANY, INC.	234.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/06/2024	340943	NU-IDEA SCHOOL SUPPLY	6,286.25	Elementary Programs	Supplies	General Fund 100 113 410 052 195
11/06/2024	340944	PAULS CAR CARE CENTER INC	1,109.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340947	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
11/06/2024	340947	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 923
11/06/2024	340947	SC HIGH SCHOOL LEAGUE	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
11/06/2024	340947	SC HIGH SCHOOL LEAGUE	7,275.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
11/06/2024	340948	SMART APPLE US MEDIA	616.79	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
11/06/2024	340950	TMS SOUTH	743.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/06/2024	340951	TRANE CAROLINA PLAINS	-900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/06/2024	340951	TRANE CAROLINA PLAINS	380.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/06/2024	340951	TRANE CAROLINA PLAINS	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/06/2024	340951	TRANE CAROLINA PLAINS	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/06/2024	340951	TRANE CAROLINA PLAINS	6,559.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/06/2024	340952	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/06/2024	340952	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/06/2024	340952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/06/2024	340952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/06/2024	340952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340952	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340952	TRASH GURL LLC	455.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/06/2024	340952	TRASH GURL LLC	491.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/06/2024	340952	TRASH GURL LLC	576.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/06/2024	340952	TRASH GURL LLC	950.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/06/2024	340954	VECTOR SECURITY, INC.	210.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/06/2024	340955	WILLIS WELLS CLARK III	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
11/06/2024	340956	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,704.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/06/2024	340957	BILL'S GLASS CO INC	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/06/2024	340958	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 000 000
11/06/2024	340959	EMPLOYEE REIMBURSEMENT	32.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/06/2024	340959	EMPLOYEE REIMBURSEMENT	99.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/06/2024	340959	EMPLOYEE REIMBURSEMENT	101.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/06/2024	340960	BSN SPORTS INC	4,297.63	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 918
11/06/2024	340962	DELL WORLD TRADE LP	32,875.66	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/06/2024	340962	DELL WORLD TRADE LP	74,825.10	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 110
11/06/2024	340962	DELL WORLD TRADE LP	426,929.90	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 110
11/06/2024	340963	DOT LAB PRODUCTIONS LLC	5,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/06/2024	340965	FOLLETT SCHOOL SOLUTIONS, INC	428.80	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
11/06/2024	340965	FOLLETT SCHOOL SOLUTIONS, INC	534.95	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
11/06/2024	340965	FOLLETT SCHOOL SOLUTIONS, INC	703.39	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
11/06/2024	340965	FOLLETT SCHOOL SOLUTIONS, INC	870.24	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
11/06/2024	340965	FOLLETT SCHOOL SOLUTIONS, INC	4,545.48	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
11/06/2024	340966	EMPLOYEE REIMBURSEMENT	114.91	Vocational Programs	Supplies	General Fund 100 115 410 044 012



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/06/2024	340968	EMPLOYEE REIMBURSEMENT	1,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 575
11/06/2024	340970	KRU-KEL COMPANY, INC.	72.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
11/06/2024	340970	KRU-KEL COMPANY, INC.	141.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
11/06/2024	340970	KRU-KEL COMPANY, INC.	147.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/06/2024	340970	KRU-KEL COMPANY, INC.	154.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/06/2024	340970	KRU-KEL COMPANY, INC.	493.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/06/2024	340973	NU-IDEA SCHOOL SUPPLY	6,313.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 044 000
11/06/2024	340975	PECKNEL MUSIC COMPANY INC	314.31	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/06/2024	340977	RIVER BLUFF HIGH SCHOOL	400.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 924
11/06/2024	340979	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
11/06/2024	340980	SCREEN EAST, INC.	177.41	Primary Programs	Supplies	General Fund 100 112 410 011 195
11/06/2024	340982	SHERWIN WILLIAMS	195.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/06/2024	340983	SHRED IT USA LLC	432.19	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
11/06/2024	340986	STACK, LELAND	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/06/2024	340987	EMPLOYEE REIMBURSEMENT	117.50	Inservice and Staff Training	Travel	General Fund 100 224 332 015 000
11/06/2024	340988	STRATFORD HIGH SCHOOL	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 924
11/06/2024	340989	SUNBELT RENTALS	2,713.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/06/2024	340990	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,107.27	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/06/2024	340991	TRANE CAROLINA PLAINS	2,713.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/06/2024	340992	EMPLOYEE REIMBURSEMENT	1,188.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/07/2024	340993	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6,644.75	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
11/13/2024	340995	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/13/2024	340996	CARPET CARE SERVICES	992.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
11/13/2024	340997	HD SUPPLY INC	293.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
11/13/2024	340997	HD SUPPLY INC	588.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 022
11/13/2024	340997	HD SUPPLY INC	804.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 022
11/13/2024	340997	HD SUPPLY INC	906.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 022
11/13/2024	340997	HD SUPPLY INC	2,066.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
11/13/2024	340997	HD SUPPLY INC	2,201.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
11/13/2024	340997	HD SUPPLY INC	2,884.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
11/13/2024	340997	HD SUPPLY INC	7,223.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
11/13/2024	340998	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/13/2024	340998	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
11/13/2024	340998	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
11/13/2024	340998	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
11/13/2024	340998	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
11/13/2024	340998	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
11/13/2024	340998	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
11/13/2024	340998	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
11/13/2024	340998	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
11/13/2024	340998	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
11/13/2024	340998	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
11/13/2024	340998	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
11/13/2024	340998	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
11/13/2024	340998	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
11/13/2024	340998	UNIFIRST CORPORATION	65.13	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
11/13/2024	340998	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
11/13/2024	340998	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
11/13/2024	340998	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
11/13/2024	340998	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/13/2024	340999	ADVANCE AUTO PARTS	-77.29	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	340999	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	340999	ADVANCE AUTO PARTS	427.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	340999	ADVANCE AUTO PARTS	953.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	108.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
11/13/2024	341000	AMERICAN ELEVATOR CO INC	338.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	27.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	55.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,825.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,795.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/13/2024	341001	ATLANTIC COAST ELECTRIC SUPPLY LLC	8,474.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341002	BAKER ROOFING COMPANY	1,232.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/13/2024	341002	BAKER ROOFING COMPANY	1,232.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/13/2024	341002	BAKER ROOFING COMPANY	1,398.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/13/2024	341002	BAKER ROOFING COMPANY	1,737.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341002	BAKER ROOFING COMPANY	2,276.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/13/2024	341002	BAKER ROOFING COMPANY	4,785.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/13/2024	341003	BELLA STRAW & MULCH	2,980.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/13/2024	341003	BELLA STRAW & MULCH	2,980.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
11/13/2024	341005	BEST ONE TIRE	961.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341006	BILL'S GLASS CO INC	371.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/13/2024	341010	CI SOLUTIONS	133.75	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/13/2024	341010	CI SOLUTIONS	673.90	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/13/2024	341011	CONTROL MANAGEMENT, INC	177.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341012	EMPLOYEE REIMBURSEMENT	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 565
11/13/2024	341013	C.R. HIPPE CONSTRUCTION COMPANY,INC.	1,622.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341013	C.R. HIPPE CONSTRUCTION COMPANY,INC.	1,808.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/13/2024	341013	C.R. HIPPE CONSTRUCTION COMPANY,INC.	2,469.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341013	C.R. HIPPE CONSTRUCTION COMPANY,INC.	3,038.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/13/2024	341013	C.R. HIPPE CONSTRUCTION COMPANY,INC.	4,987.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341013	C.R. HIPPE CONSTRUCTION COMPANY,INC.	4,987.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341014	CUMMINS SALES AND SERVICE	3,934.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	28.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	93.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	105.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	205.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	308.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	537.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/13/2024	341017	FERGUSON ENTERPRISES, INC.	1,166.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341019	FLOWERTOWN PLAYERS	130.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
11/13/2024	341019	FLOWERTOWN PLAYERS	1,370.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 360
11/13/2024	341019	FLOWERTOWN PLAYERS	1,620.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 360
11/13/2024	341020	CAPITOL MATERIALS COASTAL	98.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	221.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	221.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	390.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	404.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	437.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	508.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	522.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	620.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
11/13/2024	341020	CAPITOL MATERIALS COASTAL	1,626.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/13/2024	341021	EMPLOYEE REIMBURSEMENT	134.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/13/2024	341021	EMPLOYEE REIMBURSEMENT	249.24	Technology Services	Travel	General Fund 100 266 332 028 000
11/13/2024	341022	JOSTENS, INC.	643.74	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 290
11/13/2024	341023	EMPLOYEE REIMBURSEMENT	200.00	Hearing Handicapped	Supplies	General Fund 100 125 410 005 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	55.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	61.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	77.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	101.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	209.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	295.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	350.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	383.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	421.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	431.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	472.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	551.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	776.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	899.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	1,033.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	1,183.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
11/13/2024	341024	KRU-KEL COMPANY, INC.	1,234.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
11/13/2024	341026	LOC-DOC SECURITY	2,920.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/13/2024	341027	EMPLOYEE REIMBURSEMENT	263.26	Technology Services	Travel	General Fund 100 266 332 028 000
11/13/2024	341028	MANER BUILDERS SUPPLY COMPANY	980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/13/2024	341028	MANER BUILDERS SUPPLY COMPANY	986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/13/2024	341028	MANER BUILDERS SUPPLY COMPANY	1,246.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341028	MANER BUILDERS SUPPLY COMPANY	2,498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/13/2024	341029	MEDIEVAL TIMES USA INC	2,700.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 556
11/13/2024	341031	NETWORK CABLING INFRASTRUCTURES INC	900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/13/2024	341031	NETWORK CABLING INFRASTRUCTURES INC	3,900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/13/2024	341032	NEWINGTON PLANTATION ESTATES	608.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
11/13/2024	341034	PARENTS SQUARE INC	11,262.50	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
11/13/2024	341036	PEREZ WELDING FABRICATION & HEAVY	867.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/13/2024	341037	PROCLIP USA, LLC	3,217.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	90.00	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
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/13/2024	341039	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/13/2024	341040	SHERWIN WILLIAMS	22.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/13/2024	341040	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/13/2024	341040	SHERWIN WILLIAMS	219.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/13/2024	341041	SHI INTERNATIONAL CORP	86.02	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/13/2024	341041	SHI INTERNATIONAL CORP	86.02	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/13/2024	341041	SHI INTERNATIONAL CORP	3,182.64	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/13/2024	341041	SHI INTERNATIONAL CORP	12,926.75	Technology Services	Technology	General Fund 100 266 345 000 266
11/13/2024	341043	EMPLOYEE REIMBURSEMENT	22.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/13/2024	341043	EMPLOYEE REIMBURSEMENT	38.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/13/2024	341043	EMPLOYEE REIMBURSEMENT	52.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/13/2024	341043	EMPLOYEE REIMBURSEMENT	83.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/13/2024	341044	STAMBAUGH, PHD, TAMRA	2,400.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 052 000
11/13/2024	341045	STRATFORD HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
11/13/2024	341046	TMS SOUTH	305.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/13/2024	341046	TMS SOUTH	694.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/13/2024	341047	TRANE CAROLINA PLAINS	396.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
11/13/2024	341047	TRANE CAROLINA PLAINS	3,198.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/13/2024	341047	TRANE CAROLINA PLAINS	45,647.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
11/13/2024	341048	UNIFIRST CORPORATION	109.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341048	UNIFIRST CORPORATION	109.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341050	VELOCITY TRUCK CENTERS	88.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341050	VELOCITY TRUCK CENTERS	138.42	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341050	VELOCITY TRUCK CENTERS	218.11	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/13/2024	341052	ZUMA OFFICE SUPPLY	1,978.86	Elementary Programs	Supplies	Federal 201 113 410 011 001
11/13/2024	341060	ONTARIO INVESTMENTS INC	-13,317.78	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/13/2024	341060	ONTARIO INVESTMENTS INC	33.90	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	205.05	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	330.44	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	361.15	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	385.31	Elementary Programs	Printing and Binding	General Fund 100 113 360 039 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	473.86	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	497.64	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	643.01	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	651.77	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	654.78	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	746.38	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	815.49	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	821.68	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	824.51	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	852.74	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	958.40	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,026.95	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,038.40	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,052.71	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,094.39	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,168.06	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,304.19	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,354.82	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,545.79	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,617.98	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,638.90	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	1,945.79	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	2,439.83	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	3,846.02	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
11/13/2024	341060	ONTARIO INVESTMENTS INC	4,705.71	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
11/13/2024	341061	SHARP ELECTRONICS CORPORATION	14,447.64	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
11/13/2024	341064	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/13/2024	341064	CAROLINA WASTE & RECYCLING LLC	225.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/13/2024	341064	CAROLINA WASTE & RECYCLING LLC	289.31	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/13/2024	341064	CAROLINA WASTE & RECYCLING LLC	560.65	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/13/2024	341065	EMPLOYEE REIMBURSEMENT	181.10	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/13/2024	341067	MEADOW GLEN MIDDLE SCHOOL	270.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
11/13/2024	341068	PROGRESS LEARNING LLC	842.70	High School Programs	Supplies	General Fund 100 114 410 008 150
11/13/2024	341069	QUADIANT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/13/2024	341070	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/13/2024	341070	REPUBLIC SERVICES OF SC LLC	13,502.23	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
11/13/2024	341071	SHI INTERNATIONAL CORP	92,436.40	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
11/13/2024	341071	SHI INTERNATIONAL CORP	243,802.50	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/13/2024	341072	SPEAKEASY COMMUNICATORS, LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/13/2024	341073	ARBOR EDUCATION GROUP LLC	8,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
11/13/2024	341074	BLAZERWORKS	1,135.35	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	1,275.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	2,244.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	2,372.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	2,677.50	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
11/13/2024	341074	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/13/2024	341074	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
11/13/2024	341075	EMPLOYEE REIMBURSEMENT	134.00	Curriculum Development	Travel General Fund	100 221 332 000 114
11/13/2024	341076	CENTRA HEALTHCARE SOLUTIONS INC	2,680.00	Learning Disabilities	Instructional Services General Fund	100 127 311 047 000
11/13/2024	341077	CERAMIC CENTRAL INC	338.04	Elementary Programs	Supplies General Fund	100 113 410 000 258
11/13/2024	341077	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies General Fund	100 113 410 000 258
11/13/2024	341077	CERAMIC CENTRAL INC	506.72	Elementary Programs	Supplies General Fund	100 113 410 000 258
11/13/2024	341078	CHARLESTON SPEECH & LANGUAGE	3,657.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
11/13/2024	341079	CHRISTINA MIXON	300.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
11/13/2024	341080	COMPASS SPEECH THERAPY, LLC	12,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
11/13/2024	341081	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Travel General Fund	100 115 332 000 115
11/13/2024	341082	EMPLOYEE REIMBURSEMENT	13.40	Curriculum Development	Travel State-EIA	329 221 332 000 033
11/13/2024	341082	EMPLOYEE REIMBURSEMENT	201.74	Curriculum Development	Travel State-EIA	329 221 332 000 033
11/13/2024	341083	DELL WORLD TRADE LP	1,350.19	Instructional Pupil Activity	Pupil Activity School Activity Fund	731 190 660 004 777
11/13/2024	341084	EMPLOYEE REIMBURSEMENT	134.00	Vocational Programs	Travel General Fund	100 115 332 000 115
11/13/2024	341086	EMANUEL C. PRINCE	450.00	Primary Programs	Instructional Programs Improve General Fund	100 112 312 000 259
11/13/2024	341087	FOLLETT SCHOOL SOLUTIONS, INC	536.17	Library and Media Services	Library Books and Materials General Fund	100 222 430 008 000
11/13/2024	341087	FOLLETT SCHOOL SOLUTIONS, INC	2,248.11	Library and Media Services	Library Books and Materials General Fund	100 222 430 009 000
11/13/2024	341087	FOLLETT SCHOOL SOLUTIONS, INC	3,677.62	Library and Media Services	Library Books and Materials General Fund	100 222 430 008 000
11/13/2024	341088	FORK'S DRUM CLOSET	2,650.00	Elementary Programs	Supplies Federal	218 113 410 000 150
11/13/2024	341088	FORK'S DRUM CLOSET	15,400.00	Elementary Programs	Supplies Federal	218 113 410 000 150
11/13/2024	341089	FOX MEGA-MUSIC STORE	250.00	Operation and Maintenance of Plant	Instructional Programs Improve Other Special Revenues	722 254 312 049 100
11/13/2024	341089	FOX MEGA-MUSIC STORE	375.00	Operation and Maintenance of Plant	Instructional Programs Improve Other Special Revenues	722 254 312 049 100
11/13/2024	341090	NOTEWORTHY MUSIC THERAPY LLC	4,970.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
11/13/2024	341091	HEINEMANN	7,456.48	Elementary Programs	Instructional Services General Fund	100 113 311 000 000
11/13/2024	341092	HOBART SERVICES	24.75	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 044 019
11/13/2024	341092	HOBART SERVICES	99.00	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 008 019
11/13/2024	341092	HOBART SERVICES	99.00	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 044 019
11/13/2024	341092	HOBART SERVICES	148.50	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 044 019
11/13/2024	341092	HOBART SERVICES	171.33	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 044 019
11/13/2024	341092	HOBART SERVICES	198.00	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 044 019
11/13/2024	341092	HOBART SERVICES	355.85	Vocational Programs	Repairs and Maintenance State-EIA	329 115 323 044 019
11/13/2024	341093	HYDRO HOLDING NORTH AMERICA, INC.	7,517.82	Facilities Acquisition and Construction	Improvements Other Than Bldgs School Grounds	522 253 530 047 433
11/13/2024	341094	JORDON, JEFF W.	320.00	Primary Programs	Instructional Programs Improve General Fund	100 112 312 000 259
11/13/2024	341095	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
11/13/2024	341095	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
11/13/2024	341096	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel Federal	201 223 332 000 000
11/13/2024	341097	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel Federal	201 223 332 000 001
11/13/2024	341099	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
11/13/2024	341099	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
11/13/2024	341100	MAGNOLIA CHILDRENS THERAPY	1,312.50	Speech Handicapped	Instructional Services General Fund	100 126 311 004 000
11/13/2024	341101	MOBILE COMMUNICATIONS AMERICA INC	1,382.07	Security	Technology & Software Supplies School Grounds	522 258 445 008 436
11/13/2024	341101	MOBILE COMMUNICATIONS AMERICA INC	1,382.07	Security	Technology & Software Supplies School Grounds	522 258 445 052 436
11/13/2024	341101	MOBILE COMMUNICATIONS AMERICA INC	1,384.28	Security	Technology & Software Supplies School Grounds	522 258 445 007 436
11/13/2024	341102	MULLINAX II, MATTHEW SHAWN	600.00	Operation and Maintenance of Plant	Instructional Programs Improve Other Special Revenues	722 254 312 049 000
11/13/2024	341103	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
11/13/2024	341104	PEACHY SPEECH LLC	1,610.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
11/13/2024	341105	PELLETIER, CRAIG	8,605.50	Library and Media Services	Library Books and Materials General Fund	100 222 430 008 000
11/13/2024	341106	PRIMA SPEECH THERAPY SOLUTIONS LLC	450.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
11/13/2024	341106	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,450.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
11/13/2024	341107	RIVERSIDE ASSESSMENTS, LLC	1,675.00	Gifted and Talented Academic	Statistical Services General Fund	100 141 317 000 000
11/13/2024	341108	SCPW	487.30	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 046 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/13/2024	341108	SCPW	1,326.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
11/13/2024	341110	EMPLOYEE REIMBURSEMENT	261.92	Staff Services	Travel	General Fund 100 264 332 000 000
11/13/2024	341111	SUPPLEMENTAL HEALTH CARE	2,737.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
11/13/2024	341112	US FOODSERVICE, INC.	957.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
11/13/2024	341114	WEX BANK	-40.22	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
11/13/2024	341114	WEX BANK	50.00	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
11/13/2024	341114	WEX BANK	57.86	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
11/13/2024	341114	WEX BANK	179.26	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
11/13/2024	341114	WEX BANK	346.32	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
11/13/2024	341114	WEX BANK	1,021.22	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
11/13/2024	341114	WEX BANK	5,031.19	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/13/2024	341115	WORDS OF HOPE LLC	2,205.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/13/2024	341116	WRITING WITH DESIGN	5,100.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
11/13/2024	341117	WULBERN KOVAL COMPANY	65.44	Elementary Programs	Supplies	General Fund 100 113 410 013 000
11/13/2024	341117	WULBERN KOVAL COMPANY	67.10	Elementary Programs	Supplies	General Fund 100 113 410 013 000
11/13/2024	341117	WULBERN KOVAL COMPANY	67.87	Elementary Programs	Supplies	General Fund 100 113 410 013 000
11/13/2024	341117	WULBERN KOVAL COMPANY	82.51	Elementary Programs	Supplies	General Fund 100 113 410 013 000
11/13/2024	341117	WULBERN KOVAL COMPANY	425.97	Elementary Programs	Supplies	General Fund 100 113 410 013 000
11/20/2024	341118	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/20/2024	341119	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/20/2024	341120	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
11/20/2024	341121	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/20/2024	341122	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/20/2024	341123	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/20/2024	341124	FANCY TRIMMINS	3,252.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/20/2024	341125	HD SUPPLY INC	104.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
11/20/2024	341125	HD SUPPLY INC	156.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
11/20/2024	341125	HD SUPPLY INC	447.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
11/20/2024	341125	HD SUPPLY INC	605.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/20/2024	341125	HD SUPPLY INC	640.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
11/20/2024	341125	HD SUPPLY INC	1,208.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
11/20/2024	341125	HD SUPPLY INC	1,963.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
11/20/2024	341125	HD SUPPLY INC	3,153.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
11/20/2024	341125	HD SUPPLY INC	3,787.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
11/20/2024	341125	HD SUPPLY INC	3,903.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
11/20/2024	341125	HD SUPPLY INC	4,126.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
11/20/2024	341126	IMPERIAL BAG & PAPER CO LLC	277.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
11/20/2024	341126	IMPERIAL BAG & PAPER CO LLC	827.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
11/20/2024	341127	ROSALES FLOORING INC	300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/20/2024	341127	ROSALES FLOORING INC	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/20/2024	341128	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
11/20/2024	341128	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
11/20/2024	341128	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
11/20/2024	341128	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
11/20/2024	341128	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
11/20/2024	341128	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
11/20/2024	341128	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
11/20/2024	341128	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
11/20/2024	341128	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
11/20/2024	341128	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
11/20/2024	341128	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
11/20/2024	341128	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341128	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
11/20/2024	341128	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
11/20/2024	341128	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
11/20/2024	341128	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
11/20/2024	341128	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
11/20/2024	341128	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
11/20/2024	341128	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
11/20/2024	341128	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
11/20/2024	341129	SC DEPARTMENT OF REVENUE	-0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	2.06	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 665
11/20/2024	341129	SC DEPARTMENT OF REVENUE	3.13	Primary Programs	Supplies	General Fund 100 112 410 011 195
11/20/2024	341129	SC DEPARTMENT OF REVENUE	4.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/20/2024	341129	SC DEPARTMENT OF REVENUE	4.53	Elementary Programs	Supplies	Federal 201 113 410 043 001
11/20/2024	341129	SC DEPARTMENT OF REVENUE	5.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 553
11/20/2024	341129	SC DEPARTMENT OF REVENUE	5.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	7.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
11/20/2024	341129	SC DEPARTMENT OF REVENUE	8.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/20/2024	341129	SC DEPARTMENT OF REVENUE	8.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
11/20/2024	341129	SC DEPARTMENT OF REVENUE	9.60	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
11/20/2024	341129	SC DEPARTMENT OF REVENUE	10.29	Kindergarten Programs	Supplies	General Fund 100 111 410 011 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	12.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
11/20/2024	341129	SC DEPARTMENT OF REVENUE	12.31	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
11/20/2024	341129	SC DEPARTMENT OF REVENUE	13.16	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/20/2024	341129	SC DEPARTMENT OF REVENUE	13.21	Elementary Programs	Supplies	General Fund 100 113 410 014 150
11/20/2024	341129	SC DEPARTMENT OF REVENUE	14.47	High School Programs	Supplies	Activity Fund - Extracurricular 712 114 410 008 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	19.21	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 420
11/20/2024	341129	SC DEPARTMENT OF REVENUE	20.29	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	21.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
11/20/2024	341129	SC DEPARTMENT OF REVENUE	21.95	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
11/20/2024	341129	SC DEPARTMENT OF REVENUE	23.45	Elementary Programs	Supplies	General Fund 100 113 410 052 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	24.74	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	30.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	32.32	Elementary Programs	Supplies	General Fund 100 113 410 004 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	33.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	35.36	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	37.03	Parenting/Family Literacy	Technology & Software Supplies	Federal 201 188 445 000 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	46.17	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
11/20/2024	341129	SC DEPARTMENT OF REVENUE	53.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	82.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 700
11/20/2024	341129	SC DEPARTMENT OF REVENUE	87.81	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 918
11/20/2024	341129	SC DEPARTMENT OF REVENUE	109.21	Technology Services	Travel	General Fund 100 266 332 028 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	114.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
11/20/2024	341129	SC DEPARTMENT OF REVENUE	121.09	Elementary Programs	Supplies	Federal 201 113 410 010 001
11/20/2024	341129	SC DEPARTMENT OF REVENUE	130.62	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	139.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 675
11/20/2024	341129	SC DEPARTMENT OF REVENUE	142.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 550
11/20/2024	341129	SC DEPARTMENT OF REVENUE	146.32	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
11/20/2024	341129	SC DEPARTMENT OF REVENUE	148.31	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	164.64	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 101
11/20/2024	341129	SC DEPARTMENT OF REVENUE	186.52	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 555
11/20/2024	341129	SC DEPARTMENT OF REVENUE	241.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/20/2024	341129	SC DEPARTMENT OF REVENUE	420.17	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341130	SPEAKEASY COMMUNICATORS, LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/20/2024	341131	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
11/20/2024	341132	BLAZERWORKS	1,787.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	2,061.78	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	2,112.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	2,270.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	2,568.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/20/2024	341132	BLAZERWORKS	2,613.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341132	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/20/2024	341132	BLAZERWORKS	3,187.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341133	EMPLOYEE REIMBURSEMENT	251.10	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
11/20/2024	341134	BP MOORE CONSULTING	350.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 007
11/20/2024	341135	CARTER HEARS!	337.73	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
11/20/2024	341136	CENTRA HEALTHCARE SOLUTIONS INC	1,608.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/20/2024	341137	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2024	341137	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/20/2024	341138	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
11/20/2024	341139	CHATTANOOGA BALLET	2,410.50	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
11/20/2024	341140	CI SOLUTIONS	1,062.25	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/20/2024	341141	COLLEGE BOARD	26.30	High School Programs	Statistical Services	State-EIA 319 114 317 016 178
11/20/2024	341141	COLLEGE BOARD	92.05	High School Programs	Statistical Services	State-EIA 319 114 317 008 178
11/20/2024	341141	COLLEGE BOARD	236.70	High School Programs	Statistical Services	State-EIA 319 114 317 044 178
11/20/2024	341141	COLLEGE BOARD	341.31	High School Programs	Statistical Services	General Fund 100 114 317 016 178
11/20/2024	341141	COLLEGE BOARD	374.34	High School Programs	Statistical Services	General Fund 100 114 317 008 178
11/20/2024	341141	COLLEGE BOARD	627.57	High School Programs	Statistical Services	General Fund 100 114 317 044 178
11/20/2024	341141	COLLEGE BOARD	5,983.25	Elementary Programs	Statistical Services	General Fund 100 113 317 000 178
11/20/2024	341143	CURRICULUM ASSOCIATES LLC	5,975.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
11/20/2024	341145	EMPLOYEE REIMBURSEMENT	142.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
11/20/2024	341146	BOWMAN CONSULTING GROUP LTD	847.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 016 000
11/20/2024	341147	EMPLOYEE REIMBURSEMENT	188.10	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/20/2024	341148	EMPLOYEE REIMBURSEMENT	274.37	Learning Disabilities	Travel	Federal 278 127 332 020 000
11/20/2024	341151	EMPLOYEE REIMBURSEMENT	109.79	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
11/20/2024	341152	IVEY SALES ASSOCIATES, INC.	700.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
11/20/2024	341153	Jackson Therapy Partners LLC	888.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
11/20/2024	341153	Jackson Therapy Partners LLC	888.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/20/2024	341153	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/20/2024	341153	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
11/20/2024	341155	Leanne Carroll Mattie	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
11/20/2024	341156	LEARNING A-Z	3,105.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 002 000
11/20/2024	341158	LOUISE MARSAA AND ASSOCIATES, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/20/2024	341158	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/20/2024	341159	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,323.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/20/2024	341159	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,323.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/20/2024	341160	MAGNOLIA CHILDRENS THERAPY	1,347.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/20/2024	341161	MOBILE COMMUNICATIONS AMERICA INC	130.13	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
11/20/2024	341161	MOBILE COMMUNICATIONS AMERICA INC	4,414.51	Security	Technology & Software Supplies	School Grounds 522 258 445 016 436
11/20/2024	341161	MOBILE COMMUNICATIONS AMERICA INC	5,824.49	Security	Repairs and Maintenance	General Fund 100 258 323 018 309
11/20/2024	341162	NU-IDEA SCHOOL SUPPLY	1,022.92	Primary Programs	Supplies	General Fund 100 112 410 013 155
11/20/2024	341163	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/20/2024	341166	PROXIMITY LEARNING INC	3,493.99	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341167	EMPLOYEE REIMBURSEMENT	93.47	Visually Handicapped	Travel	Federal 278 124 332 020 000
11/20/2024	341167	EMPLOYEE REIMBURSEMENT	206.10	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/20/2024	341168	REI ENGINEERS	1,200.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 009 000
11/20/2024	341168	REI ENGINEERS	2,000.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
11/20/2024	341168	REI ENGINEERS	9,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 301
11/20/2024	341169	RIVERSIDE ASSESSMENTS, LLC	1,675.00	Gifted and Talented Academic	Statistical Services	General Fund 100 141 317 000 000
11/20/2024	341170	R. L. BRYAN COMPANY	2,233.61	Primary Programs	Supplies	State-EIA 326 112 410 000 000
11/20/2024	341172	SHRED IT USA LLC	332.30	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
11/20/2024	341173	SIMPLIFIED OFFICE SYSTEMS, LLC	41.66	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/20/2024	341173	SIMPLIFIED OFFICE SYSTEMS, LLC	445.31	Primary Programs	Supplies	General Fund 100 112 410 041 195
11/20/2024	341174	STRATFORD HIGH SCHOOL	350.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
11/20/2024	341175	SUPPLEMENTAL HEALTH CARE	5,183.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
11/20/2024	341176	SYSCO FOOD SERVICES OF COLUMBIA LLC	-1,043.51	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2024	341176	SYSCO FOOD SERVICES OF COLUMBIA LLC	659.59	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2024	341176	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,051.62	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2024	341177	TEACHTOWN	15,046.88	Learning Disabilities	Technology & Software Supplies	General Fund 100 127 445 020 000
11/20/2024	341178	REFUND TO PARENT/STUDENT	347.32	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/20/2024	341179	TIDAL WAVE AUTO SPA	875.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 570
11/20/2024	341180	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
11/20/2024	341182	EMPLOYEE REIMBURSEMENT	134.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
11/20/2024	341183	WORDS OF HOPE LLC	1,484.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/20/2024	341184	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/20/2024	341185	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	375.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 914
11/20/2024	341186	REFUND TO PARENT/STUDENT	143.81	Educable Mentally Handicapped	Supplies	Other Special Revenues 899 121 410 020 020
11/20/2024	341187	BEYOND SPEECH LLC	2,345.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
11/20/2024	341187	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
11/20/2024	341189	BLAZERWORKS	2,310.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341189	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341189	BLAZERWORKS	2,590.47	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341189	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/20/2024	341190	BRAINPOP.COM LLC	3,890.25	Primary Programs	Technology & Software Supplies	Federal 201 112 445 046 000
11/20/2024	341191	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/20/2024	341193	CENTEGIX (IDENTAKID)	695.00	High School Programs	Supplies	General Fund 100 114 410 008 195
11/20/2024	341194	CENTRA HEALTHCARE SOLUTIONS INC	2,680.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/20/2024	341195	CHARLESTON INTERPRETING SERVICE LLC	9,555.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
11/20/2024	341199	NEXUS THERAPY	8,775.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
11/20/2024	341200	EMPLOYEE REIMBURSEMENT	100.50	Hearing Handicapped	Travel	General Fund 100 125 332 020 000
11/20/2024	341201	EAI EDUCATION	786.20	Elementary Programs	Supplies	Federal 201 113 410 046 001
11/20/2024	341201	EAI EDUCATION	1,321.45	Elementary Programs	Supplies	Federal 201 113 410 046 001
11/20/2024	341202	EMPLOYEE REIMBURSEMENT	105.53	Curriculum Development	Travel	General Fund 100 221 332 000 000
11/20/2024	341203	EMPLOYEE REIMBURSEMENT	56.62	Visually Handicapped	Travel	Federal 278 124 332 020 000
11/20/2024	341203	EMPLOYEE REIMBURSEMENT	59.30	Visually Handicapped	Travel	Federal 278 124 332 020 000
11/20/2024	341204	ENCORE TECHNOLOGY GROUP LLC	1,689.05	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 265
11/20/2024	341205	FIRST CITIZENS BANK	460.10	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 046 000
11/20/2024	341206	FOLLETT SCHOOL SOLUTIONS, INC	752.83	Library and Media Services	Library Books and Materials	General Fund 100 222 430 009 000
11/20/2024	341207	FORT DORCHESTER ELEMENTARY PTA	328.14	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 591
11/20/2024	341208	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
11/20/2024	341209	GEORGETOWN HIGH SCHOOL	519.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/20/2024	341210	EMPLOYEE REIMBURSEMENT	893.94	Security	Travel	General Fund 100 258 332 000 000
11/20/2024	341211	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/20/2024	341213	EMPLOYEE REIMBURSEMENT	232.10	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
11/20/2024	341215	Jackson Therapy Partners LLC	1,387.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341215	Jackson Therapy Partners LLC	1,387.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/20/2024	341215	Jackson Therapy Partners LLC	1,408.96	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
11/20/2024	341215	Jackson Therapy Partners LLC	1,408.96	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/20/2024	341215	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
11/20/2024	341215	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/20/2024	341215	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
11/20/2024	341215	Jackson Therapy Partners LLC	3,220.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/20/2024	341217	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/20/2024	341218	JONES SCHOOL SUPPLY CO, INC.	421.12	Primary Programs	Supplies	General Fund 100 112 410 004 000
11/20/2024	341220	EMPLOYEE REIMBURSEMENT	106.30	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/20/2024	341221	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/20/2024	341222	EMPLOYEE REIMBURSEMENT	365.82	Hearing Handicapped	Travel	Federal 278 125 332 020 000
11/20/2024	341223	LEARNING A-Z	7,230.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 046 000
11/20/2024	341226	LOUISE MARSAA AND ASSOCIATES, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/20/2024	341227	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,108.18	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/20/2024	341227	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,108.18	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/20/2024	341228	MAGNOLIA CHILDRENS THERAPY	1,365.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
11/20/2024	341229	MOBILE COMMUNICATIONS AMERICA INC	181.00	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
11/20/2024	341229	MOBILE COMMUNICATIONS AMERICA INC	551.26	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
11/20/2024	341229	MOBILE COMMUNICATIONS AMERICA INC	1,119.00	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
11/20/2024	341229	MOBILE COMMUNICATIONS AMERICA INC	1,144.23	Security	Supplies	General Fund 100 258 410 006 000
11/20/2024	341229	MOBILE COMMUNICATIONS AMERICA INC	1,393.51	Security	Repairs and Maintenance	General Fund 100 258 323 048 000
11/20/2024	341229	MOBILE COMMUNICATIONS AMERICA INC	13,599.32	Security	Equipment	School Building 507 258 540 044 630
11/20/2024	341230	EMPLOYEE REIMBURSEMENT	116.92	Autism	Travel	Federal 278 161 332 020 000
11/20/2024	341231	MYRTLE BEACH HIGH SCHOOL	544.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/20/2024	341232	NORTH AUGUSTA HIGH	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/20/2024	341233	NORTH MYRTLE BEACH HIGH SCHOOL	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/20/2024	341234	NU-IDEA SCHOOL SUPPLY	5,598.78	Primary Programs	Supplies	General Fund 100 112 410 005 155
11/20/2024	341236	OBERMAN, STEPHANIE ELAINE	2,775.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/20/2024	341239	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 121
11/20/2024	341239	PHC MEDICAL SALES, INC.	53.67	Health Services	Supplies	General Fund 100 213 410 000 121
11/20/2024	341239	PHC MEDICAL SALES, INC.	74.37	Health Services	Supplies	General Fund 100 213 410 000 121
11/20/2024	341239	PHC MEDICAL SALES, INC.	152.28	Health Services	Supplies	General Fund 100 213 410 000 121
11/20/2024	341239	PHC MEDICAL SALES, INC.	161.58	Health Services	Supplies	General Fund 100 213 410 000 121
11/20/2024	341240	PORKCHOP PRODUCTIONS	1,500.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 002 109
11/20/2024	341241	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,650.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/20/2024	341241	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,650.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/20/2024	341243	EMPLOYEE REIMBURSEMENT	134.67	Autism	Travel	Federal 278 161 332 020 000
11/20/2024	341244	EMPLOYEE REIMBURSEMENT	225.10	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/20/2024	341245	SCHOLASTIC BOOK FAIRS	3,081.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
11/20/2024	341247	REFUND TO PARENT/STUDENT	1,512.32	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/20/2024	341248	SHI INTERNATIONAL CORP	557.42	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
11/20/2024	341249	EMPLOYEE REIMBURSEMENT	187.60	Autism	Travel	Federal 278 161 332 020 000
11/20/2024	341250	SIMPLIFIED OFFICE SYSTEMS, LLC	256.99	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
11/20/2024	341251	STAPLES BUSINESS ADVANTAGE	200.04	Primary Programs	Supplies	General Fund 100 112 410 018 000
11/20/2024	341251	STAPLES BUSINESS ADVANTAGE	421.79	Primary Programs	Supplies	Federal 201 112 410 018 001
11/20/2024	341251	STAPLES BUSINESS ADVANTAGE	502.37	Primary Programs	Supplies	General Fund 100 112 410 018 000
11/20/2024	341251	STAPLES BUSINESS ADVANTAGE	1,671.49	Primary Programs	Supplies	Federal 201 112 410 018 001
11/20/2024	341252	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
11/20/2024	341252	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
11/20/2024	341253	EMPLOYEE REIMBURSEMENT	201.34	Hearing Handicapped	Travel	Federal 278 125 332 020 000
11/20/2024	341254	SYSCO FOOD SERVICES OF COLUMBIA LLC	-55.59	Vocational Programs	Supplies	State-EIA 329 115 410 000 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341254	SYSKO FOOD SERVICES OF COLUMBIA LLC	129.66	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2024	341254	SYSKO FOOD SERVICES OF COLUMBIA LLC	534.57	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
11/20/2024	341255	REFUND TO PARENT/STUDENT	385.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/20/2024	341256	TRIAD MECHANICAL CONTRACTORS, INC.	183,581.51	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130
11/20/2024	341256	TRIAD MECHANICAL CONTRACTORS, INC.	356,085.46	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
11/20/2024	341257	TYLER TECHNOLOGIES INC	1,600.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
11/20/2024	341257	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
11/20/2024	341258	UNION PINES HIGH SCHOOL	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/20/2024	341259	UNIVERSITY OF SOUTH CAROLINA AIKEN	6,000.00	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
11/20/2024	341260	US FOODSERVICE, INC.	1,806.27	Vocational Programs	Supplies	General Fund 100 115 410 008 000
11/20/2024	341261	EMPLOYEE REIMBURSEMENT	130.99	Autism	Travel	Federal 278 161 332 020 000
11/20/2024	341262	WILSON & ASSOCIATES SPORTS TURF	6,290.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
11/20/2024	341263	WORDS OF HOPE LLC	2,373.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/20/2024	341264	EMPLOYEE REIMBURSEMENT	173.60	Autism	Travel	Federal 278 161 332 020 000
11/20/2024	341265	EMPLOYEE REIMBURSEMENT	181.84	Autism	Travel	Federal 278 161 332 020 000
11/20/2024	341267	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/20/2024	341267	ATLANTIC COAST ELECTRIC SUPPLY LLC	146.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/20/2024	341268	BAKER ROOFING COMPANY	473.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/20/2024	341268	BAKER ROOFING COMPANY	473.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/20/2024	341268	BAKER ROOFING COMPANY	969.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/20/2024	341268	BAKER ROOFING COMPANY	1,257.37	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/20/2024	341268	BAKER ROOFING COMPANY	1,499.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/20/2024	341269	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
11/20/2024	341270	BILL'S GLASS CO INC	226.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/20/2024	341271	CANE BAY HIGH SCHOOL	382.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 818
11/20/2024	341273	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/20/2024	341274	CHURCHICH RECREATION AND DESIGN	1,021.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341275	REFUND TO PARENT/STUDENT	730.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
11/20/2024	341278	DELL WORLD TRADE LP	6,162.13	Technology Services	Technology & Software Supplies	General Fund 100 266 345 000 000
11/20/2024	341279	DORCHESTER COUNTY SHERIFF'S OFFICE	63,855.36	Security	Other Professional and Technical	General Fund 100 258 395 000 001
11/20/2024	341282	EXPLORE LEARNING LLC	42,011.25	Technology Services	Technology	General Fund 100 266 345 000 266
11/20/2024	341283	FILTA ENVIRONMENTAL KITCHEN SOLUTIONS	230.00	Food Services	Supplies	Food Service 600 256 410 008 000
11/20/2024	341283	FILTA ENVIRONMENTAL KITCHEN SOLUTIONS	230.00	Food Services	Supplies	Food Service 600 256 410 016 000
11/20/2024	341283	FILTA ENVIRONMENTAL KITCHEN SOLUTIONS	230.00	Food Services	Supplies	Food Service 600 256 410 044 000
11/20/2024	341285	FORMS & SUPPLY, INC.	734.58	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
11/20/2024	341287	GOODLIFE COMMUNICATIONS LLC	4,930.29	Technology Services	Technology	General Fund 100 266 345 000 000
11/20/2024	341289	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
11/20/2024	341289	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
11/20/2024	341289	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
11/20/2024	341289	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
11/20/2024	341289	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
11/20/2024	341289	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
11/20/2024	341289	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
11/20/2024	341289	HOBART SERVICES	173.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
11/20/2024	341289	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
11/20/2024	341289	HOBART SERVICES	198.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
11/20/2024	341289	HOBART SERVICES	247.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
11/20/2024	341289	HOBART SERVICES	438.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
11/20/2024	341289	HOBART SERVICES	510.17	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
11/20/2024	341289	HOBART SERVICES	641.61	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
11/20/2024	341289	HOBART SERVICES	764.92	Food Services	Repairs and Maintenance	Food Service 600 256 323 041 000
11/20/2024	341289	HOBART SERVICES	2,685.09	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341294	KRU-KEL COMPANY, INC.	-22.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341294	KRU-KEL COMPANY, INC.	-4.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341294	KRU-KEL COMPANY, INC.	0.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
11/20/2024	341294	KRU-KEL COMPANY, INC.	257.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341295	EMPLOYEE REIMBURSEMENT	402.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
11/20/2024	341297	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/20/2024	341298	EMPLOYEE REIMBURSEMENT	50.00	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 924
11/20/2024	341298	EMPLOYEE REIMBURSEMENT	78.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 924
11/20/2024	341299	MNC CONSTRUCTION	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/20/2024	341300	NETWORK CABLING INFRASTRUCTURES INC	500.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/20/2024	341302	PALMETTO LANDSCAPING AND DESIGN	11,281.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/20/2024	341303	PAULS CAR CARE CENTER INC	891.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/20/2024	341304	PECKNEL MUSIC COMPANY INC	457.70	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/20/2024	341305	PEREZ WELDING FABRICATION & HEAVY	170.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/20/2024	341306	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/20/2024	341308	SC DATA GOVERNANCE GROUP INC	1,500.00	Technology Services	Technology	General Fund 100 266 345 000 266
11/20/2024	341309	SCHOOL HEALTH CORPORATION	800.32	Health Services	Supplies	General Fund 100 213 410 000 213
11/20/2024	341310	SELLER'S PEST CONTROL, INC.	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/20/2024	341311	SHI INTERNATIONAL CORP	1,376.28	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/20/2024	341311	SHI INTERNATIONAL CORP	3,784.76	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
11/20/2024	341312	SIMPLIFIED OFFICE SYSTEMS, LLC	1,242.34	High School Programs	Repairs and Maintenance	General Fund 100 114 323 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341313	EMPLOYEE REIMBURSEMENT	48.92	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
11/20/2024	341313	EMPLOYEE REIMBURSEMENT	79.32	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
11/20/2024	341314	SODEXO OPERATIONS LLC	750.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/20/2024	341314	SODEXO OPERATIONS LLC	1,121.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/20/2024	341315	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/20/2024	341316	EMPLOYEE REIMBURSEMENT	134.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/20/2024	341317	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
11/20/2024	341320	SYSCO FOOD SERVICES OF COLUMBIA LLC	952.81	Vocational Programs	Supplies	General Fund 100 115 410 016 010
11/20/2024	341321	TMS SOUTH	103.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
11/20/2024	341321	TMS SOUTH	189.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341321	TMS SOUTH	197.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
11/20/2024	341321	TMS SOUTH	305.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/20/2024	341321	TMS SOUTH	305.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/20/2024	341321	TMS SOUTH	789.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341321	TMS SOUTH	1,578.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
11/20/2024	341322	TOWN OF SUMMERVILLE	20,175.36	Security	Other Professional and Technical	General Fund 100 258 395 000 000
11/20/2024	341324	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/20/2024	341324	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/20/2024	341324	WEST LOCATING SERVICE	485.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/20/2024	341325	EMPLOYEE REIMBURSEMENT	136.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
11/20/2024	341327	ADDRESSING BASIC CONFLICT LLC	600.00	Elementary Programs	Supplies	General Fund 100 113 410 052 190
11/20/2024	341328	ADVANCE AUTO PARTS	78.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341328	ADVANCE AUTO PARTS	144.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341328	ADVANCE AUTO PARTS	454.33	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341329	ADVANCED DOOR SYSTEMS INC	574.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	-30.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	25.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	31.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	62.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	72.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	96.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	105.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	149.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	160.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	225.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	311.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	444.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	853.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	899.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	991.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,311.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/20/2024	341330	ATLANTIC COAST ELECTRIC SUPPLY LLC	6,084.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
11/20/2024	341331	BAKER ROOFING COMPANY	685.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341333	BEST ONE TIRE	2,778.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341334	BRAINPOP.COM LLC	646.85	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
11/20/2024	341334	BRAINPOP.COM LLC	1,255.65	Primary Programs	Supplies	General Fund 100 112 410 017 000
11/20/2024	341334	BRAINPOP.COM LLC	1,902.50	Elementary Programs	Supplies	General Fund 100 113 410 017 000
11/20/2024	341336	BUBBAS DADDY ENTERTAINMENT	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
11/20/2024	341338	CHURCHICH RECREATION AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341339	CI SOLUTIONS	117.65	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 165
11/20/2024	341339	CI SOLUTIONS	427.60	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/20/2024	341339	CI SOLUTIONS	4,173.00	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/20/2024	341341	CREGGER COMPANY INC	1,885.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/20/2024	341344	BOWMAN CONSULTING GROUP LTD	612.50	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
11/20/2024	341344	BOWMAN CONSULTING GROUP LTD	612.50	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130
11/20/2024	341345	DILMAR OIL COMPANY INC	4,472.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	29.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	33.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	34.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	72.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	91.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	125.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	225.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341350	FERGUSON ENTERPRISES, INC.	511.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341351	FIRST CITIZENS BANK	271.98	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 052 000
11/20/2024	341352	FOLLETT SCHOOL SOLUTIONS, INC	228.31	Library and Media Services	Library Books and Materials	General Fund 100 222 430 015 000
11/20/2024	341352	FOLLETT SCHOOL SOLUTIONS, INC	351.69	Library and Media Services	Library Books and Materials	General Fund 100 222 430 005 000
11/20/2024	341352	FOLLETT SCHOOL SOLUTIONS, INC	2,805.53	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
11/20/2024	341356	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 048 000
11/20/2024	341356	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
11/20/2024	341356	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
11/20/2024	341356	HOBART SERVICES	176.58	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
11/20/2024	341356	HOBART SERVICES	465.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
11/20/2024	341356	HOBART SERVICES	862.02	Food Services	Repairs and Maintenance	Food Service 600 256 323 012 000
11/20/2024	341356	HOBART SERVICES	2,335.18	Food Services	Repairs and Maintenance	Food Service 600 256 323 047 000
11/20/2024	341357	HYDRO HOLDING NORTH AMERICA, INC.	9,166.69	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 522 253 530 028 433
11/20/2024	341358	INTERSTATE TRANSPORTATION EQUIP., INC.	898.96	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	50.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	104.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	115.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	184.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	304.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	306.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	499.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	656.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	2,207.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
11/20/2024	341360	KRU-KEL COMPANY, INC.	2,693.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/20/2024	341361	EMPLOYEE REIMBURSEMENT	302.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 756
11/20/2024	341362	MANER BUILDERS SUPPLY COMPANY	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/20/2024	341362	MANER BUILDERS SUPPLY COMPANY	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/20/2024	341363	MAY RIVER HIGH SCHOOL	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/20/2024	341364	MEDCARE EXPRESS NORTH CHARLESTON LLC	215.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/20/2024	341364	MEDCARE EXPRESS NORTH CHARLESTON LLC	595.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/20/2024	341364	MEDCARE EXPRESS NORTH CHARLESTON LLC	600.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/20/2024	341364	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,060.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
11/20/2024	341365	MILITARY MAGNET ACADEMY	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/20/2024	341366	PALMETTO LANDSCAPING AND DESIGN	2,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/20/2024	341367	PAULS CAR CARE CENTER INC	595.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/20/2024	341367	PAULS CAR CARE CENTER INC	697.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/20/2024	341369	ROBERT G. SHEA	1,000.00	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
11/20/2024	341371	EMPLOYEE REIMBURSEMENT	225.10	Technology Services	Travel	General Fund 100 266 332 028 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341372	ROTO ROOTER	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/20/2024	341372	ROTO ROOTER	1,058.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341372	ROTO ROOTER	1,392.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/20/2024	341373	EMPLOYEE REIMBURSEMENT	208.10	Technology Services	Travel	General Fund 100 266 332 028 000
11/20/2024	341374	SC DEPARTMENT OF EDUCATION	3,135.96	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/20/2024	341375	SC DEPARTMENT OF EDUCATION	7,399.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/20/2024	341376	SHRED IT USA LLC	118.41	Food Services	Supplies	Food Service 600 256 410 000 000
11/20/2024	341376	SHRED IT USA LLC	141.29	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
11/20/2024	341377	SIMPLIFIED OFFICE SYSTEMS, LLC	230.09	Elementary Programs	Supplies	General Fund 100 113 410 006 000
11/20/2024	341377	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
11/20/2024	341378	SODEXO OPERATIONS LLC	49,591.75	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
11/20/2024	341378	SODEXO OPERATIONS LLC	1,289,688.62	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
11/20/2024	341379	SOUTH FLORENCE HIGH SCHOOL	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/20/2024	341380	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/20/2024	341380	STACK, LELAND	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/20/2024	341380	STACK, LELAND	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/20/2024	341380	STACK, LELAND	3,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/20/2024	341381	STRATFORD HIGH SCHOOL	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/20/2024	341382	SUPERIOR BLACKTOP SERVICES LLC	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/20/2024	341382	SUPERIOR BLACKTOP SERVICES LLC	1,794.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/20/2024	341383	THE KEENA EDWARDS GROUP LLC	5,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/20/2024	341383	THE KEENA EDWARDS GROUP LLC	8,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/20/2024	341384	TMS SOUTH	192.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
11/20/2024	341384	TMS SOUTH	316.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/20/2024	341384	TMS SOUTH	426.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/20/2024	341385	TRANE CAROLINA PLAINS	166.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
11/20/2024	341385	TRANE CAROLINA PLAINS	404.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
11/20/2024	341385	TRANE CAROLINA PLAINS	454.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/20/2024	341385	TRANE CAROLINA PLAINS	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/20/2024	341385	TRANE CAROLINA PLAINS	731.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/20/2024	341385	TRANE CAROLINA PLAINS	1,520.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/20/2024	341385	TRANE CAROLINA PLAINS	3,194.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/20/2024	341385	TRANE CAROLINA PLAINS	19,310.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/20/2024	341386	TRASH GURL LLC	473.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/20/2024	341387	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/20/2024	341389	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
11/20/2024	341391	EMPLOYEE REIMBURSEMENT	208.10	Technology Services	Travel	General Fund 100 266 332 028 000
11/20/2024	341392	ZUMA OFFICE SUPPLY	851.37	Elementary Programs	Supplies	Federal 201 113 410 011 001
11/20/2024	341393	95 PERCENT GROUP INC	4,710.20	Elementary Programs	Supplies	Federal 201 113 410 048 001
11/20/2024	341394	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	110.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
11/20/2024	341395	BSN SPORTS INC	14,796.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
11/20/2024	341396	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
11/20/2024	341397	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
11/20/2024	341398	CORPAY INC	-799.84	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
11/20/2024	341398	CORPAY INC	45.00	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
11/20/2024	341398	CORPAY INC	69.34	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
11/20/2024	341398	CORPAY INC	483.17	Security	Other Transportation Services	General Fund 100 258 339 000 000
11/20/2024	341398	CORPAY INC	816.02	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
11/20/2024	341398	CORPAY INC	1,590.35	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
11/20/2024	341398	CORPAY INC	2,237.78	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
11/20/2024	341398	CORPAY INC	4,978.12	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
11/20/2024	341398	CORPAY INC	27,563.57	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341401	CUT TIME LLC	30,488.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	-609.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	38.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	74.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	516.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	2,122.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	3,792.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	4,164.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	5,241.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	7,282.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	14,450.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	15,371.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	19,162.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	20,080.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	22,144.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	24,957.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	33,437.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	40,487.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
11/20/2024	341402	DOMINION ENERGY SOUTH CAROLINA INC	49,628.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
11/20/2024	341404	EMPLOYEE REIMBURSEMENT	1,021.94	Security	Travel	General Fund 100 258 332 000 000
11/20/2024	341405	GREENE FINNEY CAULEY LLP	10,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
11/20/2024	341406	GROUP TRAVEL PLANNERS INC	7,860.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
11/20/2024	341407	EMPLOYEE REIMBURSEMENT	208.10	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
11/20/2024	341409	LS3P ASSOCIATES LTD.,INC.	309,685.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
11/20/2024	341410	EMPLOYEE REIMBURSEMENT	181.10	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	161.87	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	371.01	Security	Repairs and Maintenance	General Fund 100 258 323 018 000
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	396.75	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	398.50	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.57	Security	Equipment	School Building 507 258 540 000 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 002 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 004 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 005 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 006 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 007 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 008 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 009 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 010 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 012 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 013 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 014 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 015 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 016 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 017 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 018 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 023 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 025 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 039 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 041 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 042 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 043 630



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 044 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 045 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 046 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 047 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 048 630
11/20/2024	341411	MOBILE COMMUNICATIONS AMERICA INC	13,596.58	Security	Equipment	School Building 507 258 540 052 630
11/20/2024	341412	EMPLOYEE REIMBURSEMENT	171.10	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	26.40	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	26.43	Vocational Programs	Supplies	General Fund 100 115 410 016 011
11/20/2024	341414	PUBLIX SUPER MARKET INC	28.68	Vocational Programs	Supplies	General Fund 100 115 410 016 010
11/20/2024	341414	PUBLIX SUPER MARKET INC	30.45	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	33.27	Vocational Programs	Supplies	General Fund 100 115 410 016 010
11/20/2024	341414	PUBLIX SUPER MARKET INC	43.35	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	46.51	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	47.22	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	64.76	Vocational Programs	Supplies	General Fund 100 115 410 016 011
11/20/2024	341414	PUBLIX SUPER MARKET INC	66.82	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	69.57	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	70.26	Vocational Programs	Supplies	General Fund 100 115 410 016 010
11/20/2024	341414	PUBLIX SUPER MARKET INC	86.83	Vocational Programs	Supplies	General Fund 100 115 410 016 011
11/20/2024	341414	PUBLIX SUPER MARKET INC	87.82	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	116.05	Vocational Programs	Supplies	General Fund 100 115 410 016 000
11/20/2024	341414	PUBLIX SUPER MARKET INC	125.76	Vocational Programs	Supplies	General Fund 100 115 410 016 011
11/20/2024	341415	QUADIENT FINANCE USA INC	120.23	Primary Programs	Supplies	General Fund 100 112 410 010 000
11/20/2024	341416	EMPLOYEE REIMBURSEMENT	207.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
11/20/2024	341418	SC DEPARTMENT OF EDUCATION	357.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 310
11/20/2024	341419	SCHOLASTIC BOOK FAIRS	1,409.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 511
11/20/2024	341420	SC SCHOOL BOARDS INSURANCE TRUST	25,000.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
11/20/2024	341421	SHRED IT USA LLC	187.92	Fiscal Services	Supplies	General Fund 100 252 410 000 000
11/20/2024	341422	STANTEC CONSULTING SERVICES INC	5,800.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 008 437
11/20/2024	341423	STAPLES BUSINESS ADVANTAGE	195.63	Curriculum Development	Supplies	General Fund 100 221 410 000 000
11/20/2024	341424	STEVE WEISS MUSIC	121.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/20/2024	341425	ST JAMES HIGH SCHOOL	192.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 701
11/20/2024	341426	SUPER DUPER PUBLICATIONS	4,724.91	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
11/22/2024	341436	Alyssa Steinke	650.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/22/2024	341437	EMPLOYEE REIMBURSEMENT	175.00	Primary Programs	Travel	State-EIA 309 112 332 005 105
11/22/2024	341441	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Travel	General Fund 100 224 332 005 000
11/22/2024	341442	CHURCHICH RECREATION AND DESIGN	12,766.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
11/22/2024	341444	EMMA BOYCE	2,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/22/2024	341448	REFUND TO PARENT/STUDENT	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
11/22/2024	341449	JUSTIN HENKE	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	850.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	1,650.00	Office of Superintendent	Technology & Software Supplies	General Fund 100 232 445 000 266
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	2,100.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	3,900.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341453	NETWORK CABLING INFRASTRUCTURES INC	15,711.15	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
11/22/2024	341454	OLD FORT ELEMENTARY	551.25	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 265
11/22/2024	341455	EMPLOYEE REIMBURSEMENT	224.10	Technology Services	Travel	General Fund 100 266 332 028 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/22/2024	341457	PALMETTO HIGH SCHOOL	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/22/2024	341460	READING WAREHOUSE INC	1,517.25	Primary Programs	Supplies	General Fund 100 112 410 011 195
11/22/2024	341462	EMPLOYEE REIMBURSEMENT	224.10	Technology Services	Travel	General Fund 100 266 332 028 000
11/22/2024	341463	SHI INTERNATIONAL CORP	3,828.56	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/22/2024	341464	STAPLES BUSINESS ADVANTAGE	-123.18	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
11/22/2024	341464	STAPLES BUSINESS ADVANTAGE	380.92	Primary Programs	Supplies	General Fund 100 112 410 005 000
11/22/2024	341465	SYSCO FOOD SERVICES OF COLUMBIA LLC	696.24	Vocational Programs	Supplies	General Fund 100 115 410 016 010
11/22/2024	341468	VARSITY	4,972.83	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 874
11/22/2024	341471	WEST ASHLEY HIGH SCHOOL	4,058.70	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 808
11/22/2024	341472	WEST MUSIC COMPANY	2,125.34	Primary Programs	Supplies	State-EIA 309 112 410 005 105
11/22/2024	341484	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
11/22/2024	341485	BRAINPOP.COM LLC	635.25	Primary Programs	Supplies	Federal 201 112 410 041 000
11/22/2024	341485	BRAINPOP.COM LLC	3,255.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 041 000
11/22/2024	341486	CERAMIC CENTRAL INC	153.82	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	174.95	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	338.04	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	338.04	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	417.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	425.53	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	457.58	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	457.58	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	497.42	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	497.42	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	497.42	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	497.42	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	506.72	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	577.11	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	816.20	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	1,214.66	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	1,214.66	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341486	CERAMIC CENTRAL INC	2,172.83	Elementary Programs	Supplies	General Fund 100 113 410 000 258
11/22/2024	341487	CHROMEBOOK PARTS.COM	8,861.83	Primary Programs	Technology & Software Supplies	Federal 201 112 445 046 000
11/22/2024	341488	COLONIAL OIL INDUSTRIES INC	1,578.54	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	716.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	786.71	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	818.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	1,070.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	1,725.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	1,834.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	2,021.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	2,024.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	4,434.44	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	4,493.02	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	5,005.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
11/22/2024	341489	DORCHESTER COUNTY WATER & SEWER	8,104.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
11/22/2024	341490	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 004 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 010 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	1,165.00	Curriculum Development	Instructional Services	General Fund 100 221 311 013 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	1,170.00	Curriculum Development	Instructional Services	General Fund 100 221 311 042 001



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 005 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 006 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 007 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 012 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 015 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 018 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 041 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 043 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 045 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	2,330.00	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
11/22/2024	341490	ENGAGING CREATIVE MINDS	4,660.00	Curriculum Development	Instructional Services	General Fund 100 221 311 017 001
11/22/2024	341491	GENERATION GENIUS INC	1,795.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 046 000
11/22/2024	341492	GEOSURFACES SOUTHEAST INC	605,150.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 000
11/22/2024	341493	GREENVILLE COUNTY SCHOOL DISTRICT	19,440.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
11/22/2024	341494	HALLIGAN MAHONEY & WILLIAMS	2,448.75	Psychological Services	Legal Services	Federal 278 214 319 020 000
11/22/2024	341495	HARRIS SCHOOL SOLUTIONS	9,530.62	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
11/22/2024	341496	HAYNSWORTH SINKLER BOYD, P.A.	840.00	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
11/22/2024	341497	KAPLAN EARLY LEARNING CO	20,232.87	Primary Programs	Supplies	General Fund 100 112 410 002 155
11/22/2024	341498	EMPLOYEE REIMBURSEMENT	134.00	Staff Services	Travel	General Fund 100 264 332 000 000
11/22/2024	341499	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
11/22/2024	341500	MUSIC & ARTS CENTER, INC	1,228.48	Elementary Programs	Supplies	Federal 218 113 410 000 150
11/22/2024	341501	NU-IDEA SCHOOL SUPPLY	3,648.70	Primary Programs	Supplies	General Fund 100 112 410 010 155
11/22/2024	341501	NU-IDEA SCHOOL SUPPLY	5,522.28	High School Programs	Supplies	General Fund 100 114 410 039 155
11/22/2024	341501	NU-IDEA SCHOOL SUPPLY	8,327.28	High School Programs	Supplies	General Fund 100 114 410 000 155
11/22/2024	341501	NU-IDEA SCHOOL SUPPLY	11,759.30	Food Services	Supplies	Food Service 600 256 410 043 000
11/22/2024	341501	NU-IDEA SCHOOL SUPPLY	35,277.90	Food Services	Supplies	Food Service 600 256 410 013 000
11/22/2024	341501	NU-IDEA SCHOOL SUPPLY	60,433.60	High School Programs	Supplies	General Fund 100 114 410 039 155
11/22/2024	341503	PEACHY SPEECH LLC	1,750.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/22/2024	341504	PHC MEDICAL SALES, INC.	29.91	Health Services	Supplies	General Fund 100 213 410 000 121
11/22/2024	341504	PHC MEDICAL SALES, INC.	37.35	Health Services	Supplies	General Fund 100 213 410 000 121
11/22/2024	341504	PHC MEDICAL SALES, INC.	89.56	Health Services	Supplies	General Fund 100 213 410 000 121
11/22/2024	341504	PHC MEDICAL SALES, INC.	186.79	Health Services	Supplies	General Fund 100 213 410 000 121
11/22/2024	341504	PHC MEDICAL SALES, INC.	223.22	Health Services	Supplies	General Fund 100 213 410 000 121
11/22/2024	341504	PHC MEDICAL SALES, INC.	325.50	Health Services	Supplies	General Fund 100 213 410 000 121
11/22/2024	341505	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,650.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/22/2024	341506	REGIONS BANK	1,050.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
11/22/2024	341507	EMPLOYEE REIMBURSEMENT	285.11	Office of Superintendent	Travel	General Fund 100 232 332 000 000
11/22/2024	341508	ROCHESTER 100 INC.	1,380.84	Primary Programs	Supplies	Federal 201 112 410 018 001
11/22/2024	341509	EMPLOYEE REIMBURSEMENT	152.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
11/22/2024	341510	SANTEE AUTOMOTIVE LLC	79,062.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 000
11/22/2024	341511	SCHOLASTIC INC.	1,091.87	Parenting/Family Literacy	Supplies	Federal 201 188 410 018 000
11/22/2024	341512	EMPLOYEE REIMBURSEMENT	221.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
11/22/2024	341513	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/22/2024	341513	SCPW	44.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/22/2024	341513	SCPW	44.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/22/2024	341513	SCPW	55.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 029 000
11/22/2024	341513	SCPW	136.86	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/22/2024	341513	SCPW	164.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/22/2024	341513	SCPW	361.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
11/22/2024	341513	SCPW	440.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/22/2024	341513	SCPW	635.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
11/22/2024	341513	SCPW	648.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
11/22/2024	341513	SCPW	1,201.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 004 000
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	-145.15	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	19.52	Primary Programs	Supplies	Federal	201 112 410 018 001
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	23.54	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	27.16	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	86.91	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	115.38	Fiscal Services	Supplies	General Fund	100 252 410 000 000
11/22/2024	341514	STAPLES BUSINESS ADVANTAGE	174.04	Parenting/Family Literacy	Supplies	Federal	201 188 410 018 000
11/22/2024	341515	THE STEPPING STONES GROUP LLC	16,735.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 041 000
11/22/2024	341516	EMPLOYEE REIMBURSEMENT	288.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 065
11/22/2024	341517	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund	100 252 545 000 000
11/22/2024	341518	WULBERN KOVAL COMPANY	5,959.37	Kindergarten Programs	Supplies	General Fund	100 111 410 002 155
# ITEMS	1312	MONTHLY TOTAL	<u>\$7,098,853.28</u>				