



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/02/2024	341519	JACKSON, REGINA	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/02/2024	341519	JACKSON, REGINA	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/02/2024	341519	JACKSON, REGINA	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
12/02/2024	341519	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/02/2024	341519	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/02/2024	341519	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
12/04/2024	341520	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
12/04/2024	341521	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
12/04/2024	341522	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
12/04/2024	341523	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
12/04/2024	341524	CARPET CARE SERVICES	435.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/04/2024	341524	CARPET CARE SERVICES	537.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/04/2024	341524	CARPET CARE SERVICES	2,536.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/04/2024	341525	HD SUPPLY INC	60.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 022
12/04/2024	341525	HD SUPPLY INC	78.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
12/04/2024	341525	HD SUPPLY INC	780.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
12/04/2024	341525	HD SUPPLY INC	1,050.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
12/04/2024	341525	HD SUPPLY INC	1,139.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
12/04/2024	341525	HD SUPPLY INC	2,028.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 022
12/04/2024	341525	HD SUPPLY INC	2,184.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
12/04/2024	341525	HD SUPPLY INC	3,400.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
12/04/2024	341525	HD SUPPLY INC	3,467.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
12/04/2024	341525	HD SUPPLY INC	3,550.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
12/04/2024	341525	HD SUPPLY INC	7,025.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	80.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	85.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	146.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	175.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	470.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
12/04/2024	341526	IMPERIAL BAG & PAPER CO LLC	1,285.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
12/04/2024	341527	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
12/04/2024	341527	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/04/2024	341527	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
12/04/2024	341527	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
12/04/2024	341527	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
12/04/2024	341527	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
12/04/2024	341527	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
12/04/2024	341527	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
12/04/2024	341527	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
12/04/2024	341527	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
12/04/2024	341527	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
12/04/2024	341527	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
12/04/2024	341527	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
12/04/2024	341527	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
12/04/2024	341527	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
12/04/2024	341527	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
12/04/2024	341527	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
12/04/2024	341527	UNIFIRST CORPORATION	70.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
12/04/2024	341527	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/04/2024	341527	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/04/2024	341528	ACADEMIC MAGNET HIGH SCHOOL	375.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 913



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12/04/2024	341529	ARBOR EDUCATION GROUP LLC	8,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/04/2024	341530	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/04/2024	341531	BEYOND SPEECH LLC	2,345.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/04/2024	341532	BLAZERWORKS	1,462.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/04/2024	341532	BLAZERWORKS	2,310.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/04/2024	341532	BLAZERWORKS	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/04/2024	341532	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/04/2024	341532	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/04/2024	341532	BLAZERWORKS	2,850.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/04/2024	341532	BLAZERWORKS	3,378.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/04/2024	341533	EMPLOYEE REIMBURSEMENT	161.54	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/04/2024	341535	EMPLOYEE REIMBURSEMENT	206.36	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/04/2024	341536	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
12/04/2024	341537	EMPLOYEE REIMBURSEMENT	132.24	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
12/04/2024	341537	EMPLOYEE REIMBURSEMENT	152.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
12/04/2024	341539	FIRST CITIZENS BANK	1,092.04	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
12/04/2024	341540	HOUGHTON MIFFLIN HARCOURT	1,346.52	Curriculum Development	Supplies	General Fund 100 221 410 000 113
12/04/2024	341540	HOUGHTON MIFFLIN HARCOURT	2,088.48	Curriculum Development	Supplies	General Fund 100 221 410 000 112
12/04/2024	341541	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/04/2024	341541	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/04/2024	341541	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
12/04/2024	341543	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	3,363.12	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
12/04/2024	341545	MOBILE COMMUNICATIONS AMERICA INC	4,789.26	Security	Technology & Software Supplies	School Grounds 522 258 445 000 436
12/04/2024	341545	MOBILE COMMUNICATIONS AMERICA INC	72,757.47	Security	Technology Equipment	School Grounds 522 258 545 002 436
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	1,149.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	1,293.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	1,462.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,424.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,437.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,874.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,887.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/04/2024	341546	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/04/2024	341549	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
12/04/2024	341550	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/04/2024	341550	SCPW	257.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
12/04/2024	341550	SCPW	258.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/04/2024	341550	SCPW	261.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/04/2024	341550	SCPW	301.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
12/04/2024	341550	SCPW	446.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/04/2024	341550	SCPW	634.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
12/04/2024	341550	SCPW	1,170.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
12/04/2024	341550	SCPW	1,770.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/04/2024	341550	SCPW	1,849.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/04/2024	341551	GREENBERG FARROW ARCHITECTURE INC	4,027.85	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
12/04/2024	341554	TIDAL WAVE AUTO SPA	875.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 570
12/04/2024	341555	US FOODSERVICE, INC.	213.21	Vocational Programs	Supplies	General Fund 100 115 410 008 000
12/04/2024	341555	US FOODSERVICE, INC.	914.74	Vocational Programs	Supplies	General Fund 100 115 410 008 010



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12/04/2024	341555	US FOODSERVICE, INC.	978.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	240.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	353.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	577.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	577.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	866.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	866.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	898.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,444.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,531.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,897.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341557	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,828.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341559	BAKER ROOFING COMPANY	1,495.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/04/2024	341560	BILL'S GLASS CO INC	633.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/04/2024	341560	BILL'S GLASS CO INC	758.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/04/2024	341560	BILL'S GLASS CO INC	9,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/04/2024	341561	BRIDGETEK SOLUTIONS LLC	918.92	Technology Services	Technology Equipment	General Fund 100 266 545 000 000
12/04/2024	341562	CARRIER CORPORATION (EQUIPMENT)	33,116.50	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 011 304
12/04/2024	341563	CONTROL MANAGEMENT, INC	270.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/04/2024	341564	EMPLOYEE REIMBURSEMENT	125.15	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	-887.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	33.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	153.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	168.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	176.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	229.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	264.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	318.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	427.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	593.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	1,051.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	5,421.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	6,464.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	6,948.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	7,513.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	11,136.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	12,098.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	12,115.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	13,936.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	14,512.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	15,353.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	19,112.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
12/04/2024	341565	DOMINION ENERGY SOUTH CAROLINA INC	38,271.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
12/04/2024	341566	EAST COAST TVM LLC	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/04/2024	341567	ENCORE TECHNOLOGY GROUP LLC	489.80	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
12/04/2024	341567	ENCORE TECHNOLOGY GROUP LLC	137,351.23	Technology Services	Technology & Software Supplies	School Grounds 523 266 445 000 266
12/04/2024	341568	FERGUSON ENTERPRISES, INC.	96.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/04/2024	341568	FERGUSON ENTERPRISES, INC.	130.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
12/04/2024	341568	FERGUSON ENTERPRISES, INC.	172.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000



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12/04/2024	341568	FERGUSON ENTERPRISES, INC.	320.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
12/04/2024	341569	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
12/04/2024	341570	FOLLETT SCHOOL SOLUTIONS, INC	578.14	Library and Media Services	Library Books and Materials	General Fund 100 222 430 042 000
12/04/2024	341572	GREENE FINNEY CAULEY LLP	10,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
12/04/2024	341573	GUSTA'S OUTDOOR POWER EQUIPMENT	113.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/04/2024	341574	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 042 000
12/04/2024	341574	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
12/04/2024	341574	HOBART SERVICES	74.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
12/04/2024	341574	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000
12/04/2024	341574	HOBART SERVICES	148.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
12/04/2024	341574	HOBART SERVICES	288.33	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
12/04/2024	341574	HOBART SERVICES	303.35	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
12/04/2024	341574	HOBART SERVICES	6,703.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 045 000
12/04/2024	341577	EMPLOYEE REIMBURSEMENT	111.01	Elementary Programs	Travel	General Fund 100 113 332 014 195
12/04/2024	341579	JOHNSTONE SUPPLY	228.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/04/2024	341579	JOHNSTONE SUPPLY	1,315.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	61.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	76.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	88.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	91.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	103.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	125.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	183.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	287.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
12/04/2024	341580	KRU-KEL COMPANY, INC.	372.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/04/2024	341581	EMPLOYEE REIMBURSEMENT	170.00	Elementary Programs	Travel	General Fund 100 113 332 014 195
12/04/2024	341582	EMPLOYEE REIMBURSEMENT	101.69	Elementary Programs	Supplies	General Fund 100 113 410 014 150
12/04/2024	341583	NORTHWOOD ACADEMY	210.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
12/04/2024	341584	PALMETTO LANDSCAPING AND DESIGN	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/04/2024	341585	POWERSCHOOL GROUP LLC	63,423.00	Office of Superintendent	Statistical Services	General Fund 100 232 317 000 266
12/04/2024	341587	RICOH AMERICAS CORPORATION	221.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/04/2024	341589	SELLER'S PEST CONTROL, INC.	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/04/2024	341590	EMPLOYEE REIMBURSEMENT	28.55	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 521
12/04/2024	341590	EMPLOYEE REIMBURSEMENT	140.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
12/04/2024	341591	EMPLOYEE REIMBURSEMENT	170.00	Elementary Programs	Travel	General Fund 100 113 332 014 195
12/04/2024	341592	STACK, LELAND	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/04/2024	341594	SUPERIOR BLACKTOP SERVICES LLC	3,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/04/2024	341595	SYSCO FOOD SERVICES OF COLUMBIA LLC	147.39	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/04/2024	341595	SYSCO FOOD SERVICES OF COLUMBIA LLC	434.97	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/04/2024	341595	SYSCO FOOD SERVICES OF COLUMBIA LLC	702.83	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/04/2024	341595	SYSCO FOOD SERVICES OF COLUMBIA LLC	762.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
12/04/2024	341595	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,071.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 727
12/04/2024	341596	TRASH GURL LLC	508.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/04/2024	341597	EMPLOYEE REIMBURSEMENT	282.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
12/04/2024	341598	WETPETS AQUARIUM SERVICES	160.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
12/04/2024	341601	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 195
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	36.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	37.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	47.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	47.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	72.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	102.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	106.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	114.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	118.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	119.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	137.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	140.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	188.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	213.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	504.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	1,210.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	5,092.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	5,092.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341603	BERKELEY ELECTRIC COOPERATIVE, INC.	8,710.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	103.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	245.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	307.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	489.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	538.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	643.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	771.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	820.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
12/04/2024	341606	DORCHESTER COUNTY WATER AUTHORITY	1,651.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
12/04/2024	341613	SCPW	672.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
12/04/2024	341613	SCPW	2,024.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
12/11/2024	341617	CARPET CARE SERVICES	537.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
12/11/2024	341618	CARWIN LOGISTICS LLC	2,230.01	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
12/11/2024	341619	HD SUPPLY INC	55.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
12/11/2024	341619	HD SUPPLY INC	200.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
12/11/2024	341619	HD SUPPLY INC	627.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
12/11/2024	341619	HD SUPPLY INC	756.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
12/11/2024	341619	HD SUPPLY INC	1,175.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
12/11/2024	341619	HD SUPPLY INC	1,683.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
12/11/2024	341619	HD SUPPLY INC	1,979.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
12/11/2024	341619	HD SUPPLY INC	2,123.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
12/11/2024	341619	HD SUPPLY INC	2,281.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
12/11/2024	341619	HD SUPPLY INC	2,641.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
12/11/2024	341619	HD SUPPLY INC	2,651.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
12/11/2024	341619	HD SUPPLY INC	3,312.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
12/11/2024	341619	HD SUPPLY INC	3,509.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
12/11/2024	341619	HD SUPPLY INC	3,548.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
12/11/2024	341619	HD SUPPLY INC	4,399.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
12/11/2024	341619	HD SUPPLY INC	5,008.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
12/11/2024	341619	HD SUPPLY INC	7,962.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
12/11/2024	341620	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
12/11/2024	341620	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
12/11/2024	341620	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	437.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	486.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	609.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	615.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	854.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	961.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/11/2024	341621	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,017.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/11/2024	341622	BAKER ROOFING COMPANY	215.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/11/2024	341622	BAKER ROOFING COMPANY	950.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/11/2024	341622	BAKER ROOFING COMPANY	1,128.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/11/2024	341622	BAKER ROOFING COMPANY	1,169.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/11/2024	341622	BAKER ROOFING COMPANY	1,573.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/11/2024	341622	BAKER ROOFING COMPANY	1,981.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/11/2024	341623	BILL'S GLASS CO INC	1,243.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/11/2024	341623	BILL'S GLASS CO INC	1,640.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/11/2024	341624	BSN SPORTS INC	3,502.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 901
12/11/2024	341625	CHARLESTON ELECTRIC LLC	1,175.00	Elementary Programs	Supplies	General Fund 100 113 410 052 000
12/11/2024	341626	CHURCHICH RECREATION AND DESIGN	33,359.00	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 011 400
12/11/2024	341627	C.R. HIPP CONSTRUCTION COMPANY, INC.	954.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/11/2024	341627	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/11/2024	341628	DELL WORLD TRADE LP	-6,392.20	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
12/11/2024	341628	DELL WORLD TRADE LP	-208.65	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
12/11/2024	341628	DELL WORLD TRADE LP	-21.38	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
12/11/2024	341628	DELL WORLD TRADE LP	9,085.91	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
12/11/2024	341629	FERGUSON ENTERPRISES, INC.	29.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
12/11/2024	341629	FERGUSON ENTERPRISES, INC.	59.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/11/2024	341629	FERGUSON ENTERPRISES, INC.	244.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/11/2024	341629	FERGUSON ENTERPRISES, INC.	245.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/11/2024	341629	FERGUSON ENTERPRISES, INC.	419.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/11/2024	341629	FERGUSON ENTERPRISES, INC.	1,698.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
12/11/2024	341631	GALLO MECHANICAL SERVICES LLC	8,745.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/11/2024	341632	GUSTA'S OUTDOOR POWER EQUIPMENT	100.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/11/2024	341632	GUSTA'S OUTDOOR POWER EQUIPMENT	151.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/11/2024	341632	GUSTA'S OUTDOOR POWER EQUIPMENT	755.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/11/2024	341634	EMPLOYEE REIMBURSEMENT	292.52	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 753
12/11/2024	341635	INTERNETWORK ENGINEERING	830.91	Technology Services	Technology	General Fund 100 266 345 000 266
12/11/2024	341635	INTERNETWORK ENGINEERING	5,926.05	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/11/2024	341636	KRU-KEL COMPANY, INC.	136.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
12/11/2024	341636	KRU-KEL COMPANY, INC.	171.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/11/2024	341636	KRU-KEL COMPANY, INC.	215.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/11/2024	341636	KRU-KEL COMPANY, INC.	270.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
12/11/2024	341638	EMPLOYEE REIMBURSEMENT	192.91	Technology Services	Travel	General Fund 100 266 332 028 000
12/11/2024	341639	PAULS CAR CARE CENTER INC	70.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/11/2024	341639	PAULS CAR CARE CENTER INC	628.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/11/2024	341640	RAPTOR TECHNOLOGIES LLC	9,595.00	Security	Supplies	General Fund 100 258 410 000 266
12/11/2024	341642	ROTO ROOTER	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/11/2024	341643	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/11/2024	341643	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/11/2024	341643	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/11/2024	341643	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
12/11/2024	341643	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/11/2024	341643	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/11/2024	341647	UNITED REFRIGERATION, INC.	682.78	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
12/11/2024	341648	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
12/11/2024	341648	WEST LOCATING SERVICE	225.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
12/11/2024	341648	WEST LOCATING SERVICE	325.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
12/11/2024	341648	WEST LOCATING SERVICE	350.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
12/11/2024	341648	WEST LOCATING SERVICE	550.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/11/2024	341656	SPEAKEASY COMMUNICATORS, LLC	2,730.00	Speech Handicapped	General Fund	100 126 311 042 000
12/11/2024	341657	EMPLOYEE REIMBURSEMENT	268.00	Inservice and Staff Training	Federal	267 224 312 000 001
12/11/2024	341658	BLAZERWORKS	1,950.00	Hearing Handicapped	General Fund	100 125 311 020 000
12/11/2024	341658	BLAZERWORKS	2,277.00	Hearing Handicapped	General Fund	100 125 311 020 000
12/11/2024	341658	BLAZERWORKS	2,550.00	Hearing Handicapped	General Fund	100 125 311 020 000
12/11/2024	341658	BLAZERWORKS	2,677.50	Hearing Handicapped	General Fund	100 125 311 020 000
12/11/2024	341658	BLAZERWORKS	2,838.38	Hearing Handicapped	General Fund	100 125 311 020 000
12/11/2024	341658	BLAZERWORKS	3,000.00	Speech Handicapped	General Fund	100 126 311 015 000
12/11/2024	341658	BLAZERWORKS	3,187.50	Hearing Handicapped	General Fund	100 125 311 020 000
12/11/2024	341659	CENTRA HEALTHCARE SOLUTIONS INC	1,457.25	Learning Disabilities	General Fund	100 127 311 047 000
12/11/2024	341660	CHARLESTON SPEECH & LANGUAGE	4,742.50	Speech Handicapped	General Fund	100 126 311 020 000
12/11/2024	341661	COLONIAL OIL INDUSTRIES INC	1,638.54	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
12/11/2024	341662	COMPASS SPEECH THERAPY, LLC	9,000.00	Speech Handicapped	General Fund	100 126 311 002 000
12/11/2024	341664	EMPLOYEE REIMBURSEMENT	266.66	Curriculum Development	State-EIA	329 221 332 000 033
12/11/2024	341666	NEXUS THERAPY	4,500.00	Learning Disabilities	General Fund	100 127 311 045 000
12/11/2024	341666	NEXUS THERAPY	5,100.00	Learning Disabilities	General Fund	100 127 311 012 000
12/11/2024	341667	EMPLOYEE REIMBURSEMENT	175.07	Autism	Federal	278 161 332 020 000
12/11/2024	341668	NOTEWORTHY MUSIC THERAPY LLC	4,690.00	Learning Disabilities	General Fund	100 127 311 020 000
12/11/2024	341670	HOBART SERVICES	49.50	Vocational Programs	State-EIA	329 115 323 000 019
12/11/2024	341670	HOBART SERVICES	1,648.57	Vocational Programs	State-EIA	329 115 323 000 019
12/11/2024	341671	JACKSON, REGINA	2,800.00	Speech Handicapped	General Fund	100 126 311 043 000
12/11/2024	341671	JACKSON, REGINA	2,800.00	Speech Handicapped	General Fund	100 126 311 048 000
12/11/2024	341671	JACKSON, REGINA	3,000.00	Speech Handicapped	General Fund	100 126 311 016 000
12/11/2024	341672	Jackson Therapy Partners LLC	1,387.50	Speech Handicapped	General Fund	100 126 311 041 000
12/11/2024	341672	Jackson Therapy Partners LLC	1,387.50	Speech Handicapped	General Fund	100 126 311 042 000
12/11/2024	341672	Jackson Therapy Partners LLC	1,406.00	Speech Handicapped	General Fund	100 126 311 041 000
12/11/2024	341672	Jackson Therapy Partners LLC	1,406.00	Speech Handicapped	General Fund	100 126 311 042 000
12/11/2024	341672	Jackson Therapy Partners LLC	2,160.00	Psychological Services	General Fund	100 214 311 020 000
12/11/2024	341672	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	General Fund	100 127 311 047 000
12/11/2024	341672	Jackson Therapy Partners LLC	3,150.00	Learning Disabilities	General Fund	100 127 311 047 000
12/11/2024	341672	Jackson Therapy Partners LLC	3,200.00	Psychological Services	General Fund	100 214 311 020 000
12/11/2024	341673	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	General Fund	100 126 311 045 000
12/11/2024	341674	EMPLOYEE REIMBURSEMENT	261.30	Hearing Handicapped	Federal	278 125 332 020 000
12/11/2024	341675	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	General Fund	100 126 311 004 000
12/11/2024	341676	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	General Fund	100 126 311 008 000
12/11/2024	341676	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	General Fund	100 126 311 012 000
12/11/2024	341677	MAGNOLIA CHILDRENS THERAPY	1,347.50	Speech Handicapped	General Fund	100 126 311 004 000
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	115.00	Guidance Services	State-EIA	395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	115.00	Guidance Services	State-EIA	395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	115.00	Guidance Services	State-EIA	395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Inservice and Staff Training	State-EIA	329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Inservice and Staff Training	State-EIA	329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Inservice and Staff Training	State-EIA	329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Inservice and Staff Training	State-EIA	329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Inservice and Staff Training	State-EIA	329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Guidance Services	State-EIA	395 212 312 000 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	150.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341678	NATIONAL CENTER FOR YOUTH ISSUES	200.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/11/2024	341679	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/11/2024	341679	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/11/2024	341679	NATIONAL STAFFING SOLUTIONS INC	2,887.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/11/2024	341679	NATIONAL STAFFING SOLUTIONS INC	2,937.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/11/2024	341679	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/11/2024	341679	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/11/2024	341680	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/11/2024	341681	EMPLOYEE REIMBURSEMENT	207.71	Information Services	Travel	General Fund 100 263 332 000 000
12/11/2024	341682	EMPLOYEE REIMBURSEMENT	130.72	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
12/11/2024	341683	PEACHY SPEECH LLC	1,715.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/11/2024	341684	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies	General Fund 100 213 410 000 121
12/11/2024	341684	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
12/11/2024	341684	PHC MEDICAL SALES, INC.	68.55	Health Services	Supplies	General Fund 100 213 410 000 121
12/11/2024	341684	PHC MEDICAL SALES, INC.	148.88	Health Services	Supplies	General Fund 100 213 410 000 121
12/11/2024	341684	PHC MEDICAL SALES, INC.	306.67	Health Services	Supplies	General Fund 100 213 410 000 121
12/11/2024	341684	PHC MEDICAL SALES, INC.	736.04	Health Services	Supplies	General Fund 100 213 410 000 121
12/11/2024	341687	EMPLOYEE REIMBURSEMENT	144.72	Autism	Travel	Federal 278 161 332 020 000
12/11/2024	341688	DIANE SWEENEY CONSULTING	10,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 073
12/11/2024	341689	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
12/11/2024	341689	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
12/11/2024	341690	REFUND TO PARENT/STUDENT	192.96	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
12/11/2024	341691	THERAPY TRAVELERS LLC	2,044.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/11/2024	341691	THERAPY TRAVELERS LLC	2,450.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/11/2024	341691	THERAPY TRAVELERS LLC	6,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/11/2024	341693	WORDS OF HOPE LLC	2,835.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/11/2024	341695	BURR & FORMANLLP	11.78	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	11.78	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	11.78	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	11.82	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	23.62	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	28.55	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	28.60	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	28.60	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	38.60	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	40.38	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	3,793.30	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341695	BURR & FORMANLLP	5,275.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	70.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	225.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	241.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	317.99	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	349.35	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	651.89	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	3,904.58	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341696	CAROLINA WASTE & RECYCLING LLC	4,207.78	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341697	EMPLOYEE REIMBURSEMENT	310.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	-983.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	26.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	45.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	74.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	114.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	286.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	1,512.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	2,677.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	4,592.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 050 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	5,393.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	9,625.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	10,488.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	14,935.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	15,378.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	17,151.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	20,379.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	23,947.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	37,234.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/11/2024	341698	DOMINION ENERGY SOUTH CAROLINA INC	45,080.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	357.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	357.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	357.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	770.86	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	1,825.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	2,115.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	5,146.81	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 039 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	5,146.82	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 023 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	5,810.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	5,810.75	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 004 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	6,538.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 041 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	6,538.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 043 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	7,552.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 045 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	7,873.08	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 007 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	7,873.08	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 048 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	8,084.32	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 005 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	8,175.10	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 018 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	8,400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 006 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	8,400.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 047 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	8,744.12	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 013 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	8,744.12	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 014 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	9,840.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 012 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	9,840.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 042 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	9,945.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 015 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	10,040.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 046 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	10,045.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 002 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/11/2024	341699	DORCHESTER COUNTY TREASURER	14,143.49	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 011 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	14,143.50	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 010 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	15,632.13	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 009 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	20,146.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 016 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	21,512.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 017 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	29,860.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 044 000
12/11/2024	341699	DORCHESTER COUNTY TREASURER	33,616.04	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
12/11/2024	341700	EASTSIDE HIGH SCHOOL	400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
12/11/2024	341702	HARRIS SCHOOL SOLUTIONS	1,974.00	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
12/11/2024	341703	QUADIENT FINANCE USA INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
12/11/2024	341704	QUADIENT FINANCE USA INC	783.93	High School Programs	Supplies	General Fund 100 114 410 016 000
12/11/2024	341705	REPUBLIC SERVICES OF SC LLC	319.74	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341705	REPUBLIC SERVICES OF SC LLC	12,943.21	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/11/2024	341706	SHRED IT USA LLC	345.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	182.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	995.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	2,178.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	2,382.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	3,574.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	9,531.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/11/2024	341708	UNITED RENTALS (NORTH AMERICA) INC	9,753.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341711	BONITZ FLOORING GROUP, INC.	18,608.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341712	HD SUPPLY INC	121.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
12/18/2024	341712	HD SUPPLY INC	195.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
12/18/2024	341712	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
12/18/2024	341712	HD SUPPLY INC	581.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
12/18/2024	341712	HD SUPPLY INC	705.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
12/18/2024	341712	HD SUPPLY INC	758.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
12/18/2024	341712	HD SUPPLY INC	1,030.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
12/18/2024	341712	HD SUPPLY INC	1,493.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
12/18/2024	341712	HD SUPPLY INC	2,904.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
12/18/2024	341712	HD SUPPLY INC	3,598.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
12/18/2024	341712	HD SUPPLY INC	6,419.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
12/18/2024	341713	UNIFIRST CORPORATION	10.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
12/18/2024	341713	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
12/18/2024	341713	UNIFIRST CORPORATION	20.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
12/18/2024	341713	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
12/18/2024	341713	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
12/18/2024	341713	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
12/18/2024	341713	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
12/18/2024	341713	UNIFIRST CORPORATION	44.34	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
12/18/2024	341713	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
12/18/2024	341713	UNIFIRST CORPORATION	46.14	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
12/18/2024	341713	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
12/18/2024	341713	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
12/18/2024	341713	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
12/18/2024	341713	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
12/18/2024	341713	UNIFIRST CORPORATION	62.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
12/18/2024	341713	UNIFIRST CORPORATION	64.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
12/18/2024	341713	UNIFIRST CORPORATION	65.13	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
12/18/2024	341713	UNIFIRST CORPORATION	81.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
12/18/2024	341713	UNIFIRST CORPORATION	83.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
12/18/2024	341724	SC DEPARTMENT OF REVENUE	-0.13	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 701
12/18/2024	341724	SC DEPARTMENT OF REVENUE	0.02	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	0.19	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
12/18/2024	341724	SC DEPARTMENT OF REVENUE	0.95	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	1.05	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	3.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
12/18/2024	341724	SC DEPARTMENT OF REVENUE	3.29	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
12/18/2024	341724	SC DEPARTMENT OF REVENUE	5.65	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
12/18/2024	341724	SC DEPARTMENT OF REVENUE	8.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
12/18/2024	341724	SC DEPARTMENT OF REVENUE	8.31	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	8.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
12/18/2024	341724	SC DEPARTMENT OF REVENUE	12.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
12/18/2024	341724	SC DEPARTMENT OF REVENUE	12.69	Primary Programs	Supplies	General Fund 100 112 410 004 195
12/18/2024	341724	SC DEPARTMENT OF REVENUE	12.69	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
12/18/2024	341724	SC DEPARTMENT OF REVENUE	18.92	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
12/18/2024	341724	SC DEPARTMENT OF REVENUE	19.89	Primary Programs	Supplies	General Fund 100 112 410 046 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	19.95	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
12/18/2024	341724	SC DEPARTMENT OF REVENUE	20.52	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 611
12/18/2024	341724	SC DEPARTMENT OF REVENUE	30.13	High School Programs	Supplies	General Fund 100 114 410 008 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	30.73	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 555
12/18/2024	341724	SC DEPARTMENT OF REVENUE	48.32	Elementary Programs	Supplies	Federal 201 113 410 007 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	51.84	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
12/18/2024	341724	SC DEPARTMENT OF REVENUE	62.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
12/18/2024	341724	SC DEPARTMENT OF REVENUE	90.51	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2024	341724	SC DEPARTMENT OF REVENUE	94.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	95.35	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/18/2024	341724	SC DEPARTMENT OF REVENUE	98.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
12/18/2024	341724	SC DEPARTMENT OF REVENUE	109.72	High School Programs	Supplies	General Fund 100 114 410 016 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	124.04	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	144.58	Elementary Programs	Supplies	Federal 201 113 410 046 001
12/18/2024	341724	SC DEPARTMENT OF REVENUE	145.79	Primary Programs	Supplies	State-EIA 309 112 410 005 105
12/18/2024	341724	SC DEPARTMENT OF REVENUE	146.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
12/18/2024	341724	SC DEPARTMENT OF REVENUE	169.03	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	194.15	Elementary Programs	Supplies	Federal 201 113 410 011 001
12/18/2024	341724	SC DEPARTMENT OF REVENUE	246.89	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
12/18/2024	341724	SC DEPARTMENT OF REVENUE	260.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
12/18/2024	341724	SC DEPARTMENT OF REVENUE	323.12	Elementary Programs	Supplies	Federal 201 113 410 048 001
12/18/2024	341724	SC DEPARTMENT OF REVENUE	327.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	530.28	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 904
12/18/2024	341724	SC DEPARTMENT OF REVENUE	1,238.23	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/18/2024	341724	SC DEPARTMENT OF REVENUE	1,288.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/18/2024	341724	SC DEPARTMENT OF REVENUE	1,387.97	Primary Programs	Supplies	General Fund 100 112 410 002 155
12/18/2024	341725	AMERICAN BOOK COMPANY	1,854.87	Elementary Programs	Supplies	Federal 201 113 410 002 001
12/18/2024	341725	AMERICAN BOOK COMPANY	5,452.51	Primary Programs	Supplies	Federal 201 112 410 002 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341726	SPEAKEASY COMMUNICATORS, LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
12/18/2024	341727	EMPLOYEE REIMBURSEMENT	324.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/18/2024	341728	EMPLOYEE REIMBURSEMENT	134.17	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
12/18/2024	341729	EMPLOYEE REIMBURSEMENT	187.00	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
12/18/2024	341730	BRANDON BROUGHTON	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/18/2024	341732	CHARLESTON INTERPRETING SERVICE LLC	7,182.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
12/18/2024	341734	DAKTRONICS, INC.	262,730.40	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 271
12/18/2024	341735	EMPLOYEE REIMBURSEMENT	142.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
12/18/2024	341736	BOWMAN CONSULTING GROUP LTD	380.00	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
12/18/2024	341736	BOWMAN CONSULTING GROUP LTD	380.00	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130
12/18/2024	341736	BOWMAN CONSULTING GROUP LTD	3,450.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
12/18/2024	341736	BOWMAN CONSULTING GROUP LTD	5,825.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 000
12/18/2024	341737	NEXUS THERAPY	6,525.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 041 000
12/18/2024	341739	EAST COAST TVM LLC	132,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 522 253 530 047 432
12/18/2024	341740	EMPLOYEE REIMBURSEMENT	188.10	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
12/18/2024	341741	HERALD OFFICE SUPPLY	2,059.22	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
12/18/2024	341742	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/18/2024	341742	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2024	341742	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
12/18/2024	341743	Jackson Therapy Partners LLC	1,260.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
12/18/2024	341744	J DAVIS INC	22,564.01	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
12/18/2024	341744	J DAVIS INC	34,848.63	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 025 000
12/18/2024	341745	JOHNSON, LASCHOBBER & ASSOCIATES PC	11,879.19	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
12/18/2024	341746	JORDON, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
12/18/2024	341747	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
12/18/2024	341748	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
12/18/2024	341749	KEATING ROOFING & SHEET METAL CO. INC.	16,654.55	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 009 301
12/18/2024	341749	KEATING ROOFING & SHEET METAL CO. INC.	61,512.28	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 009 301
12/18/2024	341750	EMPLOYEE REIMBURSEMENT	134.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
12/18/2024	341751	EMPLOYEE REIMBURSEMENT	134.00	Elementary Programs	Travel	General Fund 100 113 332 000 258
12/18/2024	341752	LS3P ASSOCIATES LTD.,INC.	278,716.50	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
12/18/2024	341753	MAGNOLIA CHILDRENS THERAPY	1,155.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2024	341754	CPR TRAINING SCHOOL	2,376.00	Health Services	Supplies	General Fund 100 213 410 000 213
12/18/2024	341755	MATH LEARNING CENTER	1,640.95	Primary Programs	Supplies	Federal 201 112 410 041 001
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	287.38	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	553.00	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	1,380.74	Security	Technology & Software Supplies	School Grounds 522 258 445 018 436
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	1,380.74	Security	Technology & Software Supplies	School Grounds 522 258 445 043 436
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	1,380.74	Security	Technology & Software Supplies	School Grounds 522 258 445 044 436
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	1,380.74	Security	Technology & Software Supplies	School Grounds 522 258 445 045 436
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	1,380.74	Security	Technology & Software Supplies	School Grounds 522 258 445 048 436
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	10,254.08	Facilities Acquisition and Construction	Mobile Classrooms	School Grounds 522 253 580 047 000
12/18/2024	341756	MOBILE COMMUNICATIONS AMERICA INC	11,078.12	Security	Equipment	School Building 507 258 540 008 630
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,325.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,387.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,825.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,925.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	2,962.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	3,028.13	Speech Handicapped	Instructional Services General Fund	100 126 311 005 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	3,084.38	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
12/18/2024	341757	NATIONAL STAFFING SOLUTIONS INC	3,112.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
12/18/2024	341758	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
12/18/2024	341759	PEACHY SPEECH LLC	1,540.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
12/18/2024	341760	PECKNEL MUSIC COMPANY INC	1,831.84	Elementary Programs	Supplies Federal	218 113 410 000 150
12/18/2024	341763	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,650.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
12/18/2024	341764	EMPLOYEE REIMBURSEMENT	143.58	Autism	Travel Federal	278 161 332 020 000
12/18/2024	341764	EMPLOYEE REIMBURSEMENT	200.00	Psychological Services	Instructional Programs Improve General Fund	100 214 312 020 000
12/18/2024	341766	ROBOKIND ROBOTS	15,000.00	Inservice and Staff Training	Instructional Programs Improve State-EIA	303 224 312 000 044
12/18/2024	341767	SCHOLASTIC INC.	2,332.50	Primary Programs	Supplies Federal	201 112 410 002 001
12/18/2024	341768	SCOTT, ALANA	320.00	Primary Programs	Instructional Programs Improve General Fund	100 112 312 000 259
12/18/2024	341771	SIMPLIFIED OFFICE SYSTEMS, LLC	267.50	Primary Programs	Supplies General Fund	100 112 410 013 000
12/18/2024	341771	SIMPLIFIED OFFICE SYSTEMS, LLC	801.60	Primary Programs	Supplies General Fund	100 112 410 013 000
12/18/2024	341772	STAPLES BUSINESS ADVANTAGE	12.63	Primary Programs	Supplies General Fund	100 112 410 018 195
12/18/2024	341772	STAPLES BUSINESS ADVANTAGE	53.38	Primary Programs	Supplies General Fund	100 112 410 047 155
12/18/2024	341772	STAPLES BUSINESS ADVANTAGE	669.82	Primary Programs	Supplies General Fund	100 112 410 018 000
12/18/2024	341772	STAPLES BUSINESS ADVANTAGE	864.49	Primary Programs	Supplies General Fund	100 112 410 018 195
12/18/2024	341772	STAPLES BUSINESS ADVANTAGE	2,283.34	Primary Programs	Supplies General Fund	100 112 410 047 155
12/18/2024	341773	STUKENT INC	2,000.00	High School Programs	Supplies General Fund	100 114 410 008 150
12/18/2024	341775	SUPPLEMENTAL HEALTH CARE	2,555.00	Learning Disabilities	Instructional Services General Fund	100 127 311 048 000
12/18/2024	341777	EMPLOYEE REIMBURSEMENT	323.00	Staff Services	Travel General Fund	100 264 332 000 000
12/18/2024	341778	REFUND TO PARENT/STUDENT	192.96	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
12/18/2024	341779	THE CITADEL	30,000.00	Inservice and Staff Training	Instructional Programs Improve State-EIA	303 224 312 000 007
12/18/2024	341780	THERAPY TRAVELERS LLC	239.66	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
12/18/2024	341781	TRANE CAROLINA PLAINS	105,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs School Building	508 253 530 007 304
12/18/2024	341782	UNION PINES HIGH SCHOOL	325.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	735 190 660 008 640
12/18/2024	341783	US FOODSERVICE, INC.	100.05	Vocational Programs	Supplies General Fund	100 115 410 008 010
12/18/2024	341783	US FOODSERVICE, INC.	545.18	Vocational Programs	Supplies General Fund	100 115 410 008 010
12/18/2024	341783	US FOODSERVICE, INC.	1,220.40	Vocational Programs	Supplies General Fund	100 115 410 008 010
12/18/2024	341784	EMPLOYEE REIMBURSEMENT	1,019.96	Gifted and Talented Academic	Travel General Fund	100 141 332 000 000
12/18/2024	341785	WILSON & ASSOCIATES SPORTS TURF	1,200.00	Pupil Service Activities	Other Professional and Technical General Fund	100 271 395 016 000
12/18/2024	341785	WILSON & ASSOCIATES SPORTS TURF	5,900.00	Pupil Service Activities	Other Professional and Technical General Fund	100 271 395 016 000
12/18/2024	341785	WILSON & ASSOCIATES SPORTS TURF	5,900.00	Pupil Service Activities	Other Professional and Technical General Fund	100 271 395 044 000
12/18/2024	341786	WORDS OF HOPE LLC	2,806.30	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
12/18/2024	341788	Alyssa Steinke	650.00	Instructional Pupil Activity	Pupil Activity Activity Fund - Extracurricular	752 190 660 044 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 006 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 008 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 041 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 043 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 044 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 047 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 048 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.50	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 049 000
12/18/2024	341789	AMERICAN ELEVATOR CO INC	108.55	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	1.34	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 028 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	11.94	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 044 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	26.38	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	65.33	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 044 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	84.89	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 002 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	88.85	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 019 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	145.84	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 005 000



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12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	261.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	446.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	502.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341790	ATLANTIC COAST ELECTRIC SUPPLY LLC	609.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/18/2024	341791	BAKER ROOFING COMPANY	901.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2024	341791	BAKER ROOFING COMPANY	1,698.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
12/18/2024	341792	EMPLOYEE REIMBURSEMENT	846.37	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
12/18/2024	341793	CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service 600 256 410 000 000
12/18/2024	341793	CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service 600 256 410 000 000
12/18/2024	341793	CAROLINA OFFICE SYSTEMS INC	190.77	Food Services	Supplies	Food Service 600 256 410 000 000
12/18/2024	341793	CAROLINA OFFICE SYSTEMS INC	948.40	Food Services	Supplies	Food Service 600 256 410 000 000
12/18/2024	341794	CHRIST OUR KING	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 532
12/18/2024	341797	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,860.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/18/2024	341797	C.R. HIPP CONSTRUCTION COMPANY, INC.	2,261.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
12/18/2024	341798	DELL WORLD TRADE LP	963.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
12/18/2024	341799	ENCORE TECHNOLOGY GROUP LLC	8,782.03	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
12/18/2024	341800	FERGUSON ENTERPRISES, INC.	145.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
12/18/2024	341800	FERGUSON ENTERPRISES, INC.	230.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/18/2024	341800	FERGUSON ENTERPRISES, INC.	427.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
12/18/2024	341801	FIRST CITIZENS BANK	1,507.34	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 045 000
12/18/2024	341804	HOBART SERVICES	24.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
12/18/2024	341804	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
12/18/2024	341804	HOBART SERVICES	49.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
12/18/2024	341804	HOBART SERVICES	161.94	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
12/18/2024	341804	HOBART SERVICES	173.01	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
12/18/2024	341804	HOBART SERVICES	198.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 008 000
12/18/2024	341804	HOBART SERVICES	255.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 016 000
12/18/2024	341804	HOBART SERVICES	260.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
12/18/2024	341804	HOBART SERVICES	470.32	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
12/18/2024	341804	HOBART SERVICES	962.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
12/18/2024	341804	HOBART SERVICES	1,494.49	Food Services	Repairs and Maintenance	Food Service 600 256 323 044 000
12/18/2024	341805	EMPLOYEE REIMBURSEMENT	197.00	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
12/18/2024	341806	KRU-KEL COMPANY, INC.	26.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/18/2024	341806	KRU-KEL COMPANY, INC.	268.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341806	KRU-KEL COMPANY, INC.	378.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
12/18/2024	341806	KRU-KEL COMPANY, INC.	432.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/18/2024	341809	NIXON POWER SERVICES COMPANY	-150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
12/18/2024	341810	PALMETTO LANDSCAPING AND DESIGN	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
12/18/2024	341812	EMPLOYEE REIMBURSEMENT	909.04	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
12/18/2024	341813	SHERWIN WILLIAMS	45.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
12/18/2024	341813	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
12/18/2024	341813	SHERWIN WILLIAMS	48.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
12/18/2024	341813	SHERWIN WILLIAMS	97.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
12/18/2024	341813	SHERWIN WILLIAMS	112.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
12/18/2024	341814	SHI INTERNATIONAL CORP	241,268.48	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/18/2024	341816	SOUTH CAROLINA SPEECH AND THEATRE ASSOC	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
12/18/2024	341818	EMPLOYEE REIMBURSEMENT	130.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 775
12/18/2024	341819	SYSCO FOOD SERVICES OF COLUMBIA LLC	784.38	Vocational Programs	Supplies	General Fund 100 115 410 016 011
12/18/2024	341820	TMS SOUTH	45.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
12/18/2024	341820	TMS SOUTH	105.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341821	UNITED RENTALS (NORTH AMERICA) INC	1,191.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341822	VC3 INC	1,634.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
12/18/2024	341823	ACADEMIC MAGNET HIGH SCHOOL	375.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 913
12/18/2024	341824	ADVANCE AUTO PARTS	-37.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	9.82	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	25.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	37.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	48.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	51.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	57.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	97.15	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	146.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	336.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	356.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	734.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341824	ADVANCE AUTO PARTS	855.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341825	EMPLOYEE REIMBURSEMENT	265.39	Office of Superintendent	Travel	General Fund 100 232 332 000 000
12/18/2024	341826	ATLANTIC COAST ELECTRIC SUPPLY LLC	54.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341826	ATLANTIC COAST ELECTRIC SUPPLY LLC	765.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
12/18/2024	341827	REFUND TO PARENT/STUDENT	163.83	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/18/2024	341828	BAKER ROOFING COMPANY	3,883.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
12/18/2024	341831	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,744.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2024	341831	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,997.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
12/18/2024	341832	EAST COAST TVM LLC	21,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/18/2024	341833	FERGUSON ENTERPRISES, INC.	12.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/18/2024	341833	FERGUSON ENTERPRISES, INC.	67.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341833	FERGUSON ENTERPRISES, INC.	104.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
12/18/2024	341834	GUSTA'S OUTDOOR POWER EQUIPMENT	873.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2024	341834	GUSTA'S OUTDOOR POWER EQUIPMENT	1,781.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341835	HD SUPPLY INC	-67.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341835	HD SUPPLY INC	67.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341835	HD SUPPLY INC	16,223.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341836	INTERSTATE TRANSPORTATION EQUIP., INC.	1,254.23	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341837	EMPLOYEE REIMBURSEMENT	377.09	Office of Superintendent	Travel	General Fund 100 232 332 000 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	19.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	94.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	140.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	195.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	326.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	443.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	728.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	769.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	1,403.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
12/18/2024	341838	KRU-KEL COMPANY, INC.	1,489.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
12/18/2024	341839	NOVANT HEALTH URGENT CARE LLC	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
12/18/2024	341840	EMPLOYEE REIMBURSEMENT	245.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
12/18/2024	341841	PALMETTO LANDSCAPING AND DESIGN	3,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2024	341841	PALMETTO LANDSCAPING AND DESIGN	9,990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/18/2024	341841	PALMETTO LANDSCAPING AND DESIGN	29,040.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
12/18/2024	341842	PAULS CAR CARE CENTER INC	197.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2024	341842	PAULS CAR CARE CENTER INC	215.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2024	341842	PAULS CAR CARE CENTER INC	478.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2024	341845	SC DEPARTMENT OF EDUCATION	9,200.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
12/18/2024	341847	STACK, LELAND	3,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
12/18/2024	341848	SUMMERVILLE HIGH ATHLETIC CLUB	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
12/18/2024	341848	SUMMERVILLE HIGH ATHLETIC CLUB	125.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
12/18/2024	341849	TMS SOUTH	613.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341850	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341850	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341850	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341850	UNIFIRST CORPORATION	108.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
12/18/2024	341851	WILLIS WELLS CLARK III	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
12/18/2024	341852	EMPLOYEE REIMBURSEMENT	175.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
12/18/2024	341853	AGC EDUCATION, INC.	1,572.59	Elementary Programs	Supplies	Federal 201 113 410 010 001
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	14.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	31.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	70.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	72.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	214.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	279.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	396.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	480.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	609.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	633.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	738.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	961.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
12/18/2024	341854	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,137.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341855	BILL'S GLASS CO INC	424.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/18/2024	341855	BILL'S GLASS CO INC	1,302.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
12/18/2024	341856	BRAINPOP.COM LLC	3,890.25	Primary Programs	Technology & Software Supplies	Federal 201 112 445 011 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341857	EMPLOYEE REIMBURSEMENT	117.28	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
12/18/2024	341860	CANE BAY HIGH SCHOOL	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
12/18/2024	341861	CHARLESTON SOFTBALL UMPIRES ASSOC.	200.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 914
12/18/2024	341862	CHRIST OUR KING	310.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
12/18/2024	341863	CREGGER COMPANY INC	2,088.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/18/2024	341864	CUSTOMINK LLC	257.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 700
12/18/2024	341866	FARMBOY EQUIPMENT SERVICES	1,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
12/18/2024	341867	EMPLOYEE REIMBURSEMENT	167.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
12/18/2024	341868	FERGUSON ENTERPRISES, INC.	4.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/18/2024	341868	FERGUSON ENTERPRISES, INC.	26.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
12/18/2024	341868	FERGUSON ENTERPRISES, INC.	32.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/18/2024	341868	FERGUSON ENTERPRISES, INC.	160.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
12/18/2024	341868	FERGUSON ENTERPRISES, INC.	304.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
12/18/2024	341869	FIRST CITIZENS BANK	230.05	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 047 000
12/18/2024	341870	FOLLETT SCHOOL SOLUTIONS, INC	1,158.37	Library and Media Services	Library Books and Materials	General Fund 100 222 430 014 000
12/18/2024	341870	FOLLETT SCHOOL SOLUTIONS, INC	1,498.23	Library and Media Services	Library Books and Materials	General Fund 100 222 430 014 000
12/18/2024	341872	GALLO MECHANICAL SERVICES LLC	6,987.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
12/18/2024	341873	REFUND TO PARENT/STUDENT	331.94	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
12/18/2024	341874	GROUP TRAVEL PLANNERS INC	600.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
12/18/2024	341874	GROUP TRAVEL PLANNERS INC	2,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
12/18/2024	341876	HD SUPPLY INC	118.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341876	HD SUPPLY INC	23,925.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341878	ITZ BOOKS	1,987.76	Library and Media Services	Library Books and Materials	General Fund 100 222 430 014 195
12/18/2024	341879	JUSTIN HENKE	710.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/18/2024	341880	LIBERTY FIRE PROTECTION INC	230.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/18/2024	341881	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
12/18/2024	341883	MOBILE COMMUNICATIONS AMERICA INC	68.00	Security	Repairs and Maintenance	General Fund 100 258 323 046 000
12/18/2024	341883	MOBILE COMMUNICATIONS AMERICA INC	138.00	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
12/18/2024	341883	MOBILE COMMUNICATIONS AMERICA INC	166.88	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
12/18/2024	341883	MOBILE COMMUNICATIONS AMERICA INC	278.63	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
12/18/2024	341884	NETWORK CABLING INFRASTRUCTURES INC	1,550.00	Elementary Programs	Supplies	General Fund 100 113 410 052 195
12/18/2024	341885	NIXON POWER SERVICES COMPANY	951.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
12/18/2024	341886	NORTHWOOD ACADEMY	240.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
12/18/2024	341887	PALMETTO LANDSCAPING AND DESIGN	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
12/18/2024	341887	PALMETTO LANDSCAPING AND DESIGN	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
12/18/2024	341892	SIMPLIFIED OFFICE SYSTEMS, LLC	77.78	Elementary Programs	Supplies	General Fund 100 113 410 006 000
12/18/2024	341892	SIMPLIFIED OFFICE SYSTEMS, LLC	311.18	Elementary Programs	Supplies	General Fund 100 113 410 006 000
12/18/2024	341892	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
12/18/2024	341893	SOUTH CAROLINA SPEECH AND THEATRE ASSOC	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
12/18/2024	341894	SYSCO FOOD SERVICES OF COLUMBIA LLC	74.89	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/18/2024	341894	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,937.35	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
12/18/2024	341895	TMS SOUTH	12.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
12/18/2024	341895	TMS SOUTH	12.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
12/18/2024	341895	TMS SOUTH	539.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
12/18/2024	341895	TMS SOUTH	539.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
12/18/2024	341896	VC3 INC	21,849.30	Technology Services	Technology	General Fund 100 266 345 000 000
12/18/2024	341897	WALTER SCHNEIDER	250.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
12/18/2024	341898	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	167.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	839.87	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	841.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	895.86	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	970.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	981.63	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	1,288.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	1,694.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	1,885.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	1,923.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	6,383.64	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
12/18/2024	341900	DORCHESTER COUNTY WATER & SEWER	7,968.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
12/18/2024	341901	J DAVIS INC	126,684.76	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 016 203
12/18/2024	341902	MEDCARE EXPRESS NORTH CHARLESTON LLC	220.00	Health Services	Supplies	General Fund 100 213 410 000 213
12/18/2024	341903	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341903	SCPW	220.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2024	341903	SCPW	249.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2024	341903	SCPW	249.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 050 000
12/18/2024	341903	SCPW	257.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
12/18/2024	341903	SCPW	359.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2024	341903	SCPW	967.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
12/18/2024	341903	SCPW	1,153.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2024	341903	SCPW	1,162.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
12/18/2024	341903	SCPW	1,340.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2024	341904	EMPLOYEE REIMBURSEMENT	1,027.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
12/18/2024	341905	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
12/18/2024	341906	EMPLOYEE REIMBURSEMENT	354.38	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 618
12/18/2024	341907	SPEAKEASY COMMUNICATORS, LLC	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
12/18/2024	341908	AT&T	434.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
12/18/2024	341909	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2024	341909	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2024	341910	BLAZERWORKS	2,310.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2024	341910	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2024	341910	BLAZERWORKS	2,595.43	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2024	341910	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2024	341910	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2024	341910	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/18/2024	341910	BLAZERWORKS	3,272.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2024	341911	EMPLOYEE REIMBURSEMENT	206.86	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 775
12/18/2024	341912	EMPLOYEE REIMBURSEMENT	294.91	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 619
12/18/2024	341913	CARTER HEARS!	134.75	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
12/18/2024	341914	CHARLESTON SPEECH & LANGUAGE	4,235.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/18/2024	341915	CORPAY INC	-1,606.14	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
12/18/2024	341915	CORPAY INC	62.29	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
12/18/2024	341915	CORPAY INC	422.75	Security	Other Transportation Services	General Fund 100 258 339 000 000
12/18/2024	341915	CORPAY INC	682.83	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
12/18/2024	341915	CORPAY INC	993.49	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
12/18/2024	341915	CORPAY INC	996.10	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
12/18/2024	341915	CORPAY INC	3,223.00	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
12/18/2024	341915	CORPAY INC	14,881.37	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
12/18/2024	341917	EMPLOYEE REIMBURSEMENT	263.84	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
12/18/2024	341918	DORCHESTER COUNTY	1,999.20	Security	Other Property Services	General Fund 100 258 329 000 000
12/18/2024	341919	DORCHESTER CO. CAREER & TECHNOLOGY CENTE	200.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
12/18/2024	341921	Elevation Healthcare LLC	10,395.00	Elevation Healthcare LLC	Instructional Services	General Fund 100 127 311 045 000
12/18/2024	341921	Elevation Healthcare LLC	11,484.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2024	341921	Elevation Healthcare LLC	12,957.78	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
12/18/2024	341923	GLOBAL VENDING GROUP	1,919.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 530
12/18/2024	341923	GLOBAL VENDING GROUP	2,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 520
12/18/2024	341923	GLOBAL VENDING GROUP	2,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 555
12/18/2024	341924	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2024	341924	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2024	341924	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2024	341924	EMPLOYEE REIMBURSEMENT	144.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2024	341924	EMPLOYEE REIMBURSEMENT	288.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
12/18/2024	341926	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/18/2024	341926	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2024	341926	JACKSON, REGINA	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
12/18/2024	341927	Jackson Therapy Partners LLC	1,406.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/18/2024	341927	Jackson Therapy Partners LLC	1,406.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
12/18/2024	341927	Jackson Therapy Partners LLC	3,230.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
12/18/2024	341930	EMPLOYEE REIMBURSEMENT	2,265.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
12/18/2024	341931	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2024	341931	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2024	341932	MAGNOLIA CHILDRENS THERAPY	1,032.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
12/18/2024	341933	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
12/18/2024	341934	EMPLOYEE REIMBURSEMENT	323.00	Staff Services	Travel	General Fund 100 264 332 000 000
12/18/2024	341935	EMPLOYEE REIMBURSEMENT	256.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
12/18/2024	341936	NATIONAL CENTER FOR YOUTH ISSUES	440.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
12/18/2024	341937	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/18/2024	341937	NATIONAL STAFFING SOLUTIONS INC	2,937.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
12/18/2024	341938	EMPLOYEE REIMBURSEMENT	134.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
12/18/2024	341939	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
12/18/2024	341940	PEACHY SPEECH LLC	1,050.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/18/2024	341942	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,650.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/18/2024	341943	PROXIMITY LEARNING INC	3,094.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
12/18/2024	341944	ROBOKIND ROBOTS	58,455.00	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
12/18/2024	341945	SCHOLASTIC CLASSROOM MAGAZINES	4,824.77	Elementary Programs	Supplies	Federal 201 113 410 012 001
12/18/2024	341947	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341947	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341947	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341947	SCPW	50.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341947	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
12/18/2024	341947	SCPW	167.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341947	SCPW	280.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
12/18/2024	341947	SCPW	515.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
12/18/2024	341947	SCPW	526.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
12/18/2024	341947	SCPW	589.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
12/18/2024	341947	SCPW	1,027.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
12/18/2024	341948	SHI INTERNATIONAL CORP	1,358.90	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 600
12/18/2024	341949	EMPLOYEE REIMBURSEMENT	456.04	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
12/18/2024	341950	EMPLOYEE REIMBURSEMENT	150.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
12/18/2024	341951	ST STEPHENS HIGH SCHOOL	295.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
12/18/2024	341954	THERAPY TRAVELERS LLC	2,187.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/18/2024	341954	THERAPY TRAVELERS LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/18/2024	341954	THERAPY TRAVELERS LLC	2,900.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/18/2024	341955	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
12/18/2024	341956	EMPLOYEE REIMBURSEMENT	70.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	132.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	135.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	150.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	155.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	167.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	171.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	303.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	329.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	396.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	804.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	1,343.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	8,134.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341969	BERKELEY ELECTRIC COOPERATIVE, INC.	9,191.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/20/2024	341970	BRAINPOP.COM LLC	4,095.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 048 000
12/20/2024	341971	BRIDGETEK SOLUTIONS LLC	48,150.00	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 110
12/20/2024	341971	BRIDGETEK SOLUTIONS LLC	359,196.24	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 110
12/20/2024	341972	BURR & FORMANLLP	28.55	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/20/2024	341972	BURR & FORMANLLP	1,854.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/20/2024	341973	COMPUTERSHARE TRUST COMPANY N.A.	5,000.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
12/20/2024	341974	C.R. HIPP CONSTRUCTION COMPANY, INC.	19,858.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 522 253 530 047 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	-631.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	33.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	105.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	128.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	136.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	150.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	202.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	237.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	444.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	489.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	825.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	4,976.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	5,344.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	6,371.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	6,643.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	9,416.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	10,635.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	10,695.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	11,771.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	12,815.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	13,525.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	15,717.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
12/20/2024	341975	DOMINION ENERGY SOUTH CAROLINA INC	40,347.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
12/20/2024	341976	EAST COAST TVM LLC	4,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
12/20/2024	341977	ENCORE TECHNOLOGY GROUP LLC	1,826.49	Primary Programs	Supplies	General Fund 100 112 410 013 195
12/20/2024	341978	FOLLETT SCHOOL SOLUTIONS, INC	545.88	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
12/20/2024	341978	FOLLETT SCHOOL SOLUTIONS, INC	2,409.64	Library and Media Services	Library Books and Materials	General Fund 100 222 430 017 000
12/20/2024	341978	FOLLETT SCHOOL SOLUTIONS, INC	2,731.74	Library and Media Services	Library Books and Materials	General Fund 100 222 430 018 000
12/20/2024	341979	HIGH OUTPUT INC	19,801.61	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341980	INTERSTATE TRANSPORTATION EQUIP., INC.	170,490.00	Student Transportation (State Mandated)	Vehicles	School Grounds 523 255 550 000 000
12/20/2024	341981	KRU-KEL COMPANY, INC.	80.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
12/20/2024	341981	KRU-KEL COMPANY, INC.	238.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/20/2024	341981	KRU-KEL COMPANY, INC.	302.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
12/20/2024	341981	KRU-KEL COMPANY, INC.	423.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/20/2024	341981	KRU-KEL COMPANY, INC.	448.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
12/20/2024	341982	MUSIC & ARTS CENTER, INC	91.23	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	105.48	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	108.75	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	251.90	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	325.95	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	1,111.20	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	1,142.61	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	1,256.70	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	2,024.55	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341982	MUSIC & ARTS CENTER, INC	2,455.81	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341983	NORTH AUGUSTA HIGH	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
12/20/2024	341984	PALMETTO LANDSCAPING AND DESIGN	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
12/20/2024	341984	PALMETTO LANDSCAPING AND DESIGN	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
12/20/2024	341985	QUAVERED INC	1,962.00	High School Programs	Technology & Software Supplies	General Fund 100 114 445 008 266
12/20/2024	341985	QUAVERED INC	1,962.00	High School Programs	Technology & Software Supplies	General Fund 100 114 445 016 266
12/20/2024	341986	SC AACE	220.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
12/20/2024	341988	SELLER'S PEST CONTROL, INC.	420.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
12/20/2024	341989	SHRED IT USA LLC	20.08	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
12/20/2024	341989	SHRED IT USA LLC	210.28	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
12/20/2024	341990	SOUTH AIKEN NAVY BOOSTER CLUB	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
12/20/2024	341991	STAPLES BUSINESS ADVANTAGE	1,395.53	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/20/2024	341992	SWEETWATER	17,685.63	Elementary Programs	Supplies	Federal 218 113 410 000 150
12/20/2024	341993	SYSCO FOOD SERVICES OF COLUMBIA LLC	198.58	Vocational Programs	Supplies	General Fund 100 115 410 016 010
12/20/2024	341994	TMS SOUTH	131.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
12/20/2024	341995	TOWN OF SUMMERVILLE	18,732.54	Security	Other Professional and Technical	General Fund 100 258 395 000 000
12/20/2024	341996	TRIAD MECHANICAL CONTRACTORS, INC.	90,251.59	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 005 130
12/20/2024	341996	TRIAD MECHANICAL CONTRACTORS, INC.	95,316.05	Operation and Maintenance of Plant	Equipment	Federal 218 254 540 002 130
# ITEMS	1382	MONTHLY TOTAL	<u>\$4,816,085.29</u>			