



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: APRIL 2025

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

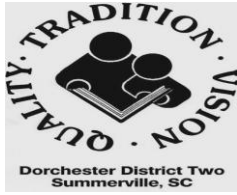
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/02/2025	343678	ABATE & INSULATE, LLC	3,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
04/02/2025	343679	ALLPHASE ELECTRICAL COMPANY LLC	885.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
04/02/2025	343680	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
04/02/2025	343681	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
04/02/2025	343681	ATLANTIC COAST ELECTRIC SUPPLY LLC	35.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343681	ATLANTIC COAST ELECTRIC SUPPLY LLC	209.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343681	ATLANTIC COAST ELECTRIC SUPPLY LLC	240.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/02/2025	343681	ATLANTIC COAST ELECTRIC SUPPLY LLC	250.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343682	EAST COAST TVM LLC	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/02/2025	343682	EAST COAST TVM LLC	2,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/02/2025	343682	EAST COAST TVM LLC	6,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/02/2025	343683	FERGUSON ENTERPRISES, INC.	44.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/02/2025	343683	FERGUSON ENTERPRISES, INC.	57.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/02/2025	343683	FERGUSON ENTERPRISES, INC.	273.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343684	G & G SALES & SERVICE	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	15.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	40.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	49.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	67.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	85.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	132.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	171.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	392.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	484.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	898.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	1,031.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	1,432.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/02/2025	343685	KRU-KEL COMPANY, INC.	1,613.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/02/2025	343686	MANER BUILDERS SUPPLY COMPANY	1,183.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/02/2025	343686	MANER BUILDERS SUPPLY COMPANY	1,486.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/02/2025	343686	MANER BUILDERS SUPPLY COMPANY	3,840.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/02/2025	343686	MANER BUILDERS SUPPLY COMPANY	4,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/02/2025	343686	MANER BUILDERS SUPPLY COMPANY	7,846.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/02/2025	343686	MANER BUILDERS SUPPLY COMPANY	17,096.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000



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04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/02/2025	343687	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/02/2025	343688	SHERWIN WILLIAMS	8,501.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
04/02/2025	343689	SUPERIOR RECREATION OF THE CAROLINAS	4,449.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/02/2025	343690	THE KEENA EDWARDS GROUP LLC	21,453.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/02/2025	343691	TMS SOUTH	142.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
04/02/2025	343692	TRANE CAROLINA PLAINS	234.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/02/2025	343692	TRANE CAROLINA PLAINS	12,455.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/02/2025	343693	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/02/2025	343694	UNITED REFRIGERATION, INC.	108.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/02/2025	343694	UNITED REFRIGERATION, INC.	149.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
04/02/2025	343694	UNITED REFRIGERATION, INC.	261.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/02/2025	343695	HD SUPPLY INC	35.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/02/2025	343695	HD SUPPLY INC	871.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/02/2025	343695	HD SUPPLY INC	1,813.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
04/02/2025	343695	HD SUPPLY INC	2,215.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
04/02/2025	343695	HD SUPPLY INC	2,286.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/02/2025	343695	HD SUPPLY INC	4,633.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/02/2025	343695	HD SUPPLY INC	8,807.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/02/2025	343696	JASON WELLIVER	9,936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/02/2025	343697	UNIFIRST CORPORATION	10.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/02/2025	343697	UNIFIRST CORPORATION	19.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
04/02/2025	343697	UNIFIRST CORPORATION	29.55	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/02/2025	343697	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/02/2025	343697	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/02/2025	343697	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/02/2025	343697	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/02/2025	343697	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/02/2025	343697	UNIFIRST CORPORATION	34.18	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/02/2025	343697	UNIFIRST CORPORATION	38.37	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/02/2025	343697	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/02/2025	343697	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/02/2025	343697	UNIFIRST CORPORATION	42.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
04/02/2025	343697	UNIFIRST CORPORATION	42.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/02/2025	343697	UNIFIRST CORPORATION	44.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/02/2025	343697	UNIFIRST CORPORATION	44.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/02/2025	343697	UNIFIRST CORPORATION	44.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/02/2025	343697	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/02/2025	343697	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/02/2025	343697	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/02/2025	343697	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/02/2025	343697	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/02/2025	343697	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/02/2025	343697	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/02/2025	343697	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/02/2025	343697	UNIFIRST CORPORATION	60.53	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/02/2025	343697	UNIFIRST CORPORATION	62.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/02/2025	343697	UNIFIRST CORPORATION	62.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/02/2025	343697	UNIFIRST CORPORATION	68.03	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/02/2025	343697	UNIFIRST CORPORATION	79.09	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/02/2025	343697	UNIFIRST CORPORATION	85.61	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/02/2025	343707	AT&T MOBILITY	786.20	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 000
04/02/2025	343708	EMPLOYEE REIMBURSEMENT	175.00	Board of Education	Travel	General Fund 100 231 332 000 000
04/02/2025	343709	QUADIANT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
04/02/2025	343710	SC COACH LLC	1,730.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 539
04/02/2025	343711	SCHOLASTIC BOOK FAIRS	5,885.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
04/02/2025	343712	SHARP ELECTRONICS CORPORATION	6.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
04/02/2025	343712	SHARP ELECTRONICS CORPORATION	2,203.81	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
04/02/2025	343712	SHARP ELECTRONICS CORPORATION	11,568.20	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
04/02/2025	343713	SHRED IT USA LLC	484.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	-13,480.11	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
04/02/2025	343714	Wells Fargo Financial Leasing, INC	98.10	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	192.40	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	469.86	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	586.69	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	625.51	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	671.14	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	691.44	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	701.45	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	733.51	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	741.31	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	769.90	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,046.49	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,095.42	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,144.77	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,214.27	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,300.93	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,437.27	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,443.87	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000



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04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,518.46	Elementary Programs	General Fund	100 113 360 045 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,581.80	Elementary Programs	General Fund	100 113 360 018 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	1,717.56	Elementary Programs	General Fund	100 113 360 047 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	2,334.67	High School Programs	General Fund	100 114 360 044 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	2,390.10	Elementary Programs	General Fund	100 113 360 042 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	2,428.31	High School Programs	General Fund	100 114 360 008 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	2,607.79	Operation and Maintenance of Plant	General Fund	100 254 360 001 252
04/02/2025	343714	Wells Fargo Financial Leasing, INC	3,294.96	Elementary Programs	General Fund	100 113 360 010 000
04/02/2025	343714	Wells Fargo Financial Leasing, INC	6,106.42	High School Programs	General Fund	100 114 360 016 000
04/02/2025	343715	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	General Fund	100 221 332 000 113
04/02/2025	343716	EMPLOYEE REIMBURSEMENT	301.80	Inservice and Staff Training	General Fund	100 224 332 009 000
04/02/2025	343717	CAROLINA TRAVEL & TOURS LLC	2,300.00	Instructional Pupil Activity	Activity Fund - Extracurricular	757 190 660 048 590
04/02/2025	343718	EMPLOYEE REIMBURSEMENT	253.38	Inservice and Staff Training	Federal	201 224 332 010 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	100 254 321 002 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	218.20	Operation and Maintenance of Plant	Public Utility Services	100 254 321 017 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	289.25	Operation and Maintenance of Plant	Public Utility Services	100 254 321 017 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	380.25	Operation and Maintenance of Plant	Public Utility Services	100 254 321 002 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	515.10	Operation and Maintenance of Plant	Public Utility Services	100 254 321 012 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	654.35	Operation and Maintenance of Plant	Public Utility Services	100 254 321 052 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	680.70	Operation and Maintenance of Plant	Public Utility Services	100 254 321 042 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	785.90	Operation and Maintenance of Plant	Public Utility Services	100 254 321 044 000
04/02/2025	343719	DORCHESTER COUNTY WATER AUTHORITY	1,732.65	Operation and Maintenance of Plant	Public Utility Services	100 254 321 047 000
04/02/2025	343721	HILTON GARDEN INN	5,000.00	Inservice and Staff Training	Instructional Programs Improve	303 224 312 000 022
04/02/2025	343722	EMPLOYEE REIMBURSEMENT	135.00	Inservice and Staff Training	Federal	201 224 332 010 000
04/02/2025	343724	EMPLOYEE REIMBURSEMENT	354.00	Inservice and Staff Training	State-EIA	303 224 332 000 044
04/02/2025	343725	EMPLOYEE REIMBURSEMENT	190.00	Inservice and Staff Training	State-EIA	303 224 332 000 079
04/02/2025	343726	EMPLOYEE REIMBURSEMENT	350.00	Inservice and Staff Training	State-EIA	303 224 332 000 044
04/02/2025	343727	LIVE PRODUCTIONS	42,634.07	Pupil Service Activities	School Activity Fund	735 271 660 008 710
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	General Fund	100 258 323 015 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	46.75	Security	General Fund	100 258 323 043 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	General Fund	100 258 323 016 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	General Fund	100 258 323 017 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	121.75	Security	General Fund	100 258 323 004 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	168.50	Security	General Fund	100 258 323 000 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	168.50	Security	General Fund	100 258 323 039 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	210.38	Security	General Fund	100 258 323 007 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	215.25	Security	General Fund	100 258 323 004 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	1,828.13	Security	General Fund	100 258 323 047 000
04/02/2025	343728	MOBILE COMMUNICATIONS AMERICA INC	3,262.64	Security	General Fund	100 258 445 010 309
04/02/2025	343729	EMPLOYEE REIMBURSEMENT	135.00	Inservice and Staff Training	Federal	201 224 332 010 000
04/02/2025	343731	OVERDRIVE INC	8,304.24	Library and Media Services	General Fund	100 222 430 008 000
04/02/2025	343733	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	State-EIA	303 224 332 000 065
04/02/2025	343735	EMPLOYEE REIMBURSEMENT	176.40	Staff Services	General Fund	100 264 332 000 000
04/02/2025	343736	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	General Fund	100 264 332 000 000
04/02/2025	343738	EMPLOYEE REIMBURSEMENT	315.00	Inservice and Staff Training	State-EIA	303 224 332 000 044
04/02/2025	343739	EMPLOYEE REIMBURSEMENT	256.00	Inservice and Staff Training	State-EIA	303 224 332 000 044
04/02/2025	343740	EMPLOYEE REIMBURSEMENT	407.42	Inservice and Staff Training	State-EIA	303 224 332 000 045
04/02/2025	343741	ADVANCE AUTO PARTS	40.14	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	65.15	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	72.51	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	96.40	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	150.71	Student Transportation (State Mandated)	General Fund	100 255 323 023 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/02/2025	343741	ADVANCE AUTO PARTS	332.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	363.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	565.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	1,328.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343741	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343742	REFUND TO PARENT/STUDENT	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
04/02/2025	343743	DILMAR OIL COMPANY INC	1,314.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343745	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 047 000
04/02/2025	343746	FOLLETT SCHOOL SOLUTIONS, INC	632.53	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
04/02/2025	343748	HARRIS SCHOOL SOLUTIONS	1,316.36	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
04/02/2025	343749	EMPLOYEE REIMBURSEMENT	140.84	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
04/02/2025	343750	EMPLOYEE REIMBURSEMENT	2,563.68	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
04/02/2025	343753	SC HIGH SCHOOL LEAGUE	700.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
04/02/2025	343754	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
04/02/2025	343755	SCHOLASTIC BOOK FAIRS	3,024.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 737 190 660 010 520
04/02/2025	343756	EMPLOYEE REIMBURSEMENT	483.98	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 612
04/02/2025	343757	SIMPLIFIED OFFICE SYSTEMS, LLC	123.80	Elementary Programs	Supplies	General Fund 100 113 410 006 000
04/02/2025	343757	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
04/02/2025	343757	SIMPLIFIED OFFICE SYSTEMS, LLC	379.38	Elementary Programs	Supplies	General Fund 100 113 410 006 000
04/02/2025	343757	SIMPLIFIED OFFICE SYSTEMS, LLC	4,815.00	Primary Programs	Supplies	General Fund 100 112 410 017 195
04/02/2025	343760	TROLLEYS INC	10,260.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 556
04/02/2025	343761	UNIFIRST CORPORATION	114.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/02/2025	343762	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
04/02/2025	343763	EMPLOYEE REIMBURSEMENT	105.75	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
04/02/2025	343764	WILLIS WELLS CLARK III	200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
04/09/2025	343765	HD SUPPLY INC	25.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
04/09/2025	343765	HD SUPPLY INC	64.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/09/2025	343765	HD SUPPLY INC	94.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/09/2025	343765	HD SUPPLY INC	105.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
04/09/2025	343765	HD SUPPLY INC	105.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/09/2025	343765	HD SUPPLY INC	294.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/09/2025	343765	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/09/2025	343765	HD SUPPLY INC	362.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/09/2025	343765	HD SUPPLY INC	3,729.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/09/2025	343766	UNIFIRST CORPORATION	10.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
04/09/2025	343766	UNIFIRST CORPORATION	19.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
04/09/2025	343766	UNIFIRST CORPORATION	29.55	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/09/2025	343766	UNIFIRST CORPORATION	31.69	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
04/09/2025	343766	UNIFIRST CORPORATION	32.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
04/09/2025	343766	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/09/2025	343766	UNIFIRST CORPORATION	33.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
04/09/2025	343766	UNIFIRST CORPORATION	34.18	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
04/09/2025	343766	UNIFIRST CORPORATION	38.37	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/09/2025	343766	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/09/2025	343766	UNIFIRST CORPORATION	40.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
04/09/2025	343766	UNIFIRST CORPORATION	42.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/09/2025	343766	UNIFIRST CORPORATION	42.67	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
04/09/2025	343766	UNIFIRST CORPORATION	44.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
04/09/2025	343766	UNIFIRST CORPORATION	44.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
04/09/2025	343766	UNIFIRST CORPORATION	44.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
04/09/2025	343766	UNIFIRST CORPORATION	47.17	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/09/2025	343766	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/09/2025	343766	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
04/09/2025	343766	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
04/09/2025	343766	UNIFIRST CORPORATION	48.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/09/2025	343766	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
04/09/2025	343766	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/09/2025	343766	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/09/2025	343766	UNIFIRST CORPORATION	50.91	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
04/09/2025	343766	UNIFIRST CORPORATION	60.53	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
04/09/2025	343766	UNIFIRST CORPORATION	62.76	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
04/09/2025	343766	UNIFIRST CORPORATION	62.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
04/09/2025	343766	UNIFIRST CORPORATION	68.03	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/09/2025	343766	UNIFIRST CORPORATION	70.83	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
04/09/2025	343766	UNIFIRST CORPORATION	79.09	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
04/09/2025	343766	UNIFIRST CORPORATION	85.61	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
04/09/2025	343767	AMERICAN ELEVATOR CO INC	676.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	-179.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	4.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	12.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	26.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	32.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	44.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	50.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	54.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	68.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	86.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	94.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	145.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	146.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	171.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	179.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	180.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	262.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	270.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	322.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	341.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	534.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,064.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,951.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,184.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,903.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343768	ATLANTIC COAST ELECTRIC SUPPLY LLC	8,734.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/09/2025	343769	BAKER ROOFING COMPANY	844.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/09/2025	343769	BAKER ROOFING COMPANY	2,471.67	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/09/2025	343770	BELLA STRAW & MULCH	2,500.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/09/2025	343770	BELLA STRAW & MULCH	4,968.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/09/2025	343771	BILL'S GLASS CO INC	274.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343772	CARRIER CORPORATION (SERVICE)	1,138.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343773	CHURCHICH RECREATION AND DESIGN	2,707.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/09/2025	343774	CONTROL MANAGEMENT, INC	63,052.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343775	C.R. HIPPI CONSTRUCTION COMPANY, INC.	617.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/09/2025	343775	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,460.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343775	C.R. HIPPI CONSTRUCTION COMPANY, INC.	3,097.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
04/09/2025	343775	C.R. HIPPI CONSTRUCTION COMPANY, INC.	3,442.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343776	ECS SOUTHEAST LLP	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/09/2025	343777	ESKOLA LLC	2,208.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/09/2025	343778	FERGUSON ENTERPRISES, INC.	121.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
04/09/2025	343779	G & G SALES & SERVICE	835.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	29.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	47.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	50.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	51.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	58.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	205.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	266.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	855.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/09/2025	343780	KRU-KEL COMPANY, INC.	1,959.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/09/2025	343781	LIBERTY FIRE PROTECTION INC	2,268.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/09/2025	343781	LIBERTY FIRE PROTECTION INC	2,357.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/09/2025	343782	NIXON POWER SERVICES COMPANY	324.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/09/2025	343782	NIXON POWER SERVICES COMPANY	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/09/2025	343782	NIXON POWER SERVICES COMPANY	597.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	625.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	8,831.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/09/2025	343783	PALMETTO LANDSCAPING AND DESIGN	19,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343784	PAULS CAR CARE CENTER INC	52.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343784	PAULS CAR CARE CENTER INC	58.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343784	PAULS CAR CARE CENTER INC	96.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343784	PAULS CAR CARE CENTER INC	194.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
04/09/2025	343785	SELLER'S PEST CONTROL, INC.	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
04/09/2025	343785	SELLER'S PEST CONTROL, INC.	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/09/2025	343786	STACK, LELAND	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/09/2025	343786	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
04/09/2025	343786	STACK, LELAND	4,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/09/2025	343787	THE KEENA EDWARDS GROUP LLC	16,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
04/09/2025	343788	TMS SOUTH	105.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/09/2025	343788	TMS SOUTH	138.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
04/09/2025	343788	TMS SOUTH	248.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343788	TMS SOUTH	416.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343788	TMS SOUTH	684.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343788	TMS SOUTH	842.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
04/09/2025	343789	TRANE CAROLINA PLAINS	787.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
04/09/2025	343789	TRANE CAROLINA PLAINS	1,987.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343790	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/09/2025	343791	UNITED REFRIGERATION, INC.	91.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343791	UNITED REFRIGERATION, INC.	313.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
04/09/2025	343791	UNITED REFRIGERATION, INC.	360.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/09/2025	343791	UNITED REFRIGERATION, INC.	897.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/09/2025	343792	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
04/09/2025	343792	WEST LOCATING SERVICE	944.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
04/09/2025	343794	BURR & FORMANLLP	5,000.00	Primary Programs	Legal Services	General Fund 100 112 319 000 000
04/09/2025	343794	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
04/09/2025	343794	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
04/09/2025	343794	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
04/09/2025	343796	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	-1,256.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	74.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	133.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	179.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	436.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	543.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	1,875.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	2,340.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	4,218.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	6,569.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	6,857.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	9,207.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	10,242.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	11,851.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	12,620.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	12,620.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	15,294.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	15,951.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	18,607.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	32,022.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/09/2025	343797	DOMINION ENERGY SOUTH CAROLINA INC	46,466.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/09/2025	343798	FORD OF SPARTANBURG	38,439.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
04/09/2025	343799	GROUP TRAVEL PLANNERS INC	10,944.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 546
04/09/2025	343799	GROUP TRAVEL PLANNERS INC	13,708.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 545
04/09/2025	343800	J DAVIS INC	168,276.45	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
04/09/2025	343801	QUADIENT FINANCE USA INC	21.39	Elementary Programs	Supplies	General Fund 100 113 410 004 000
04/09/2025	343801	QUADIENT FINANCE USA INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
04/09/2025	343803	SCPW	539.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
04/09/2025	343803	SCPW	756.12	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
04/09/2025	343803	SCPW	756.13	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
04/09/2025	343804	WALMART/CAPITAL ONE	392.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
04/09/2025	343805	ABATE & INSULATE, LLC	13,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 343
04/09/2025	343805	ABATE & INSULATE, LLC	28,050.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
04/09/2025	343806	SPEAKEASY COMMUNICATORS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/09/2025	343807	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
04/09/2025	343808	APPRAISAL SERVICES OF SC, INC.	750.00	Facilities Acquisition and Construction	Other Property Services	School Grounds 524 253 329 000 000
04/09/2025	343808	APPRAISAL SERVICES OF SC, INC.	750.00	Facilities Acquisition and Construction	Other Property Services	School Grounds 524 253 329 000 000
04/09/2025	343808	APPRAISAL SERVICES OF SC, INC.	750.00	Facilities Acquisition and Construction	Other Property Services	School Grounds 524 253 329 000 000
04/09/2025	343809	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
04/09/2025	343810	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
04/09/2025	343812	BEYOND SPEECH LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/09/2025	343813	BLAZERWORKS	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,298.80	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,326.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,326.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,388.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,866.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	2,989.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/09/2025	343813	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/09/2025	343813	BLAZERWORKS	3,005.40	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	3,378.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343813	BLAZERWORKS	3,378.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/09/2025	343814	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
04/09/2025	343815	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	Travel	General Fund 100 221 332 000 114



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04/09/2025	343816	EMPLOYEE REIMBURSEMENT	44.80	Vocational Programs	Travel	General Fund 100 115 332 000 115
04/09/2025	343816	EMPLOYEE REIMBURSEMENT	126.70	Curriculum Development	Travel	Federal 207 221 332 000 015
04/09/2025	343820	DAIKIN APPLIED	17,500.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 009 304
04/09/2025	343821	NEXUS THERAPY	6,225.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
04/09/2025	343822	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
04/09/2025	343823	EMPLOYEE REIMBURSEMENT	113.40	Curriculum Development	Travel	General Fund 100 221 332 000 000
04/09/2025	343825	GEOSURFACES SOUTHEAST INC	12,716.70	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 000
04/09/2025	343825	GEOSURFACES SOUTHEAST INC	18,050.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 000
04/09/2025	343827	EMPLOYEE REIMBURSEMENT	274.40	Learning Disabilities	Travel	Federal 278 127 332 020 000
04/09/2025	343828	NOTEWORTHY MUSIC THERAPY LLC	1,540.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/09/2025	343829	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
04/09/2025	343829	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
04/09/2025	343829	EMPLOYEE REIMBURSEMENT	174.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/09/2025	343830	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
04/09/2025	343831	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
04/09/2025	343832	EMPLOYEE REIMBURSEMENT	148.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
04/09/2025	343833	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
04/09/2025	343834	HOBART SERVICES	486.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
04/09/2025	343835	HOOD MASTERS LLC	1,785.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
04/09/2025	343836	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
04/09/2025	343837	JACKSON, REGINA	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
04/09/2025	343837	JACKSON, REGINA	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
04/09/2025	343837	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/09/2025	343838	Jackson Therapy Partners LLC	1,405.63	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
04/09/2025	343838	Jackson Therapy Partners LLC	1,405.63	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/09/2025	343838	Jackson Therapy Partners LLC	2,928.92	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/09/2025	343838	Jackson Therapy Partners LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
04/09/2025	343839	EMPLOYEE REIMBURSEMENT	154.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
04/09/2025	343840	EMPLOYEE REIMBURSEMENT	196.72	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
04/09/2025	343841	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/09/2025	343842	EMPLOYEE REIMBURSEMENT	174.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/09/2025	343842	EMPLOYEE REIMBURSEMENT	1,678.30	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/09/2025	343843	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
04/09/2025	343845	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
04/09/2025	343846	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
04/09/2025	343847	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/09/2025	343848	MAGNOLIA CHILDRENS THERAPY	997.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/09/2025	343849	EMPLOYEE REIMBURSEMENT	177.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/09/2025	343850	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 004
04/09/2025	343851	EMPLOYEE REIMBURSEMENT	158.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
04/09/2025	343851	EMPLOYEE REIMBURSEMENT	1,014.94	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
04/09/2025	343852	M NIXON DESIGN LLC	4,200.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
04/09/2025	343852	M NIXON DESIGN LLC	4,900.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
04/09/2025	343852	M NIXON DESIGN LLC	25,600.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 339
04/09/2025	343852	M NIXON DESIGN LLC	30,800.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 339
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	1,491.96	Security	Technology & Software Supplies	General Fund 100 258 445 018 309
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	3,610.68	Security	Equipment	School Building 507 258 540 002 630
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	4,678.49	Security	Equipment	School Building 507 258 540 016 630
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	5,416.89	Security	Equipment	School Building 507 258 540 039 630
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	7,017.54	Security	Equipment	School Building 507 258 540 014 630
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	16,467.50	Security	Equipment	School Building 507 258 540 016 630
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	19,800.57	Security	Technology Equipment	School Grounds 522 258 545 039 436



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/09/2025	343853	MOBILE COMMUNICATIONS AMERICA INC	20,465.20	Security	Technology Equipment	School Grounds 522 258 545 000 436
04/09/2025	343854	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/09/2025	343854	NATIONAL STAFFING SOLUTIONS INC	2,900.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/09/2025	343854	NATIONAL STAFFING SOLUTIONS INC	2,968.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/09/2025	343854	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/09/2025	343854	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/09/2025	343855	NEWKIRK ENVIRONMENTAL INC	1,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
04/09/2025	343855	NEWKIRK ENVIRONMENTAL INC	1,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 271
04/09/2025	343855	NEWKIRK ENVIRONMENTAL INC	1,545.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
04/09/2025	343855	NEWKIRK ENVIRONMENTAL INC	1,545.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 271
04/09/2025	343856	EMPLOYEE REIMBURSEMENT	157.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
04/09/2025	343857	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/09/2025	343858	PEACHY SPEECH LLC	1,540.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/09/2025	343860	PHC MEDICAL SALES, INC.	57.31	Health Services	Supplies	General Fund 100 213 410 000 121
04/09/2025	343860	PHC MEDICAL SALES, INC.	57.47	Health Services	Supplies	General Fund 100 213 410 000 121
04/09/2025	343860	PHC MEDICAL SALES, INC.	57.47	Health Services	Supplies	General Fund 100 213 410 000 121
04/09/2025	343860	PHC MEDICAL SALES, INC.	63.45	Health Services	Supplies	General Fund 100 213 410 000 121
04/09/2025	343860	PHC MEDICAL SALES, INC.	116.07	Health Services	Supplies	General Fund 100 213 410 000 121
04/09/2025	343861	PICKENS HIGH SCHOOL	275.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
04/09/2025	343862	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/09/2025	343865	EMPLOYEE REIMBURSEMENT	117.25	Autism	Travel	Federal 278 161 332 020 000
04/09/2025	343866	SUPPLEMENTAL HEALTH CARE	1,248.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
04/09/2025	343866	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
04/09/2025	343866	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
04/09/2025	343866	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
04/09/2025	343866	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
04/09/2025	343867	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/09/2025	343868	THE KEENA EDWARDS GROUP LLC	23,250.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
04/09/2025	343868	THE KEENA EDWARDS GROUP LLC	24,130.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
04/09/2025	343868	THE KEENA EDWARDS GROUP LLC	114,853.35	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 307
04/09/2025	343868	THE KEENA EDWARDS GROUP LLC	124,606.80	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
04/09/2025	343869	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
04/09/2025	343869	THERAPY TRAVELERS LLC	3,096.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/09/2025	343869	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/09/2025	343869	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/09/2025	343869	THERAPY TRAVELERS LLC	3,496.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/09/2025	343870	WORDS OF HOPE LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/09/2025	343874	DORCHESTER COUNTY SHERIFF'S OFFICE	59,637.87	Security	Other Professional and Technical	General Fund 100 258 395 000 001
04/09/2025	343875	ELITE TOWING, LLC	1,260.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/09/2025	343878	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	81.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	121.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	305.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	444.14	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	568.12	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	569.13	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	602.72	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	718.93	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343878	HOBART SERVICES	1,690.80	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/09/2025	343881	KURTZ, KEVIN	835.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 530
04/09/2025	343882	LESLIE HUTTO SCULPTURE	3,166.67	High School Programs	Supplies	General Fund 100 114 410 044 195
04/09/2025	343884	SC FBLA	9,975.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590



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04/09/2025	343885	EMPLOYEE REIMBURSEMENT	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	530
04/09/2025	343886	SHRED IT USA LLC	119.40	Food Services	Supplies	Food Service	600	256	410	000	000
04/09/2025	343888	WEBIDCARD INC	1,947.00	High School Programs	Supplies	General Fund	100	114	410	044	195
04/17/2025	343889	ALLPHASE ELECTRICAL COMPANY LLC	8,494.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	3.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	26.94	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	40.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	48.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	131.20	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	248.36	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	829.79	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343890	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,262.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	000
04/17/2025	343891	BAKER ROOFING COMPANY	1,045.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
04/17/2025	343892	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000
04/17/2025	343892	BILL'S GLASS CO INC	899.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
04/17/2025	343893	FERGUSON ENTERPRISES, INC.	86.88	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
04/17/2025	343893	FERGUSON ENTERPRISES, INC.	295.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	042	000
04/17/2025	343893	FERGUSON ENTERPRISES, INC.	307.75	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
04/17/2025	343894	G & G SALES & SERVICE	3,658.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
04/17/2025	343895	GUSTA'S OUTDOOR POWER EQUIPMENT	447.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	42.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	42.90	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	047	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	52.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	012	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	76.43	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	112.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	139.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	140.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	148.45	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	148.45	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	014	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	155.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	177.01	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	189.37	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	196.31	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	230.23	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	330.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	549.34	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	1,039.83	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
04/17/2025	343896	KRU-KEL COMPANY, INC.	3,918.77	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
04/17/2025	343897	PAULS CAR CARE CENTER INC	52.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
04/17/2025	343897	PAULS CAR CARE CENTER INC	66.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
04/17/2025	343897	PAULS CAR CARE CENTER INC	536.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
04/17/2025	343898	PEREZ WELDING FABRICATION & HEAVY	560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	000
04/17/2025	343900	SELLER'S PEST CONTROL, INC.	414.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	000
04/17/2025	343901	TMS SOUTH	473.67	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	016	000
04/17/2025	343902	TRANE CAROLINA PLAINS	900.86	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343902	TRANE CAROLINA PLAINS	1,302.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
04/17/2025	343904	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	002	000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	0.34	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	265
04/17/2025	343905	SC DEPARTMENT OF REVENUE	0.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
04/17/2025	343905	SC DEPARTMENT OF REVENUE	3.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	595
04/17/2025	343905	SC DEPARTMENT OF REVENUE	4.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	730



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2025	343905	SC DEPARTMENT OF REVENUE	4.53	Primary Programs	Supplies	Other Special Revenues 821 112 410 017 086
04/17/2025	343905	SC DEPARTMENT OF REVENUE	4.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	6.22	High School Programs	Supplies	General Fund 100 114 410 044 195
04/17/2025	343905	SC DEPARTMENT OF REVENUE	6.92	Primary Programs	Supplies	General Fund 100 112 410 005 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	7.13	Vocational Programs	Supplies	General Fund 100 116 410 007 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	8.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
04/17/2025	343905	SC DEPARTMENT OF REVENUE	9.01	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
04/17/2025	343905	SC DEPARTMENT OF REVENUE	12.69	Primary Programs	Supplies	General Fund 100 112 410 004 195
04/17/2025	343905	SC DEPARTMENT OF REVENUE	13.61	Elementary Programs	Supplies	General Fund 100 113 410 007 150
04/17/2025	343905	SC DEPARTMENT OF REVENUE	14.08	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
04/17/2025	343905	SC DEPARTMENT OF REVENUE	20.42	Technology Services	Technology	General Fund 100 266 345 000 266
04/17/2025	343905	SC DEPARTMENT OF REVENUE	20.61	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 665
04/17/2025	343905	SC DEPARTMENT OF REVENUE	24.70	Primary Programs	Supplies	General Fund 100 112 410 047 150
04/17/2025	343905	SC DEPARTMENT OF REVENUE	25.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 550
04/17/2025	343905	SC DEPARTMENT OF REVENUE	29.55	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
04/17/2025	343905	SC DEPARTMENT OF REVENUE	33.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	35.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	41.47	Library and Media Services	Library Books and Materials	General Fund 100 222 430 006 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	42.11	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
04/17/2025	343905	SC DEPARTMENT OF REVENUE	51.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
04/17/2025	343905	SC DEPARTMENT OF REVENUE	57.71	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2025	343905	SC DEPARTMENT OF REVENUE	78.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 547
04/17/2025	343905	SC DEPARTMENT OF REVENUE	100.16	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
04/17/2025	343905	SC DEPARTMENT OF REVENUE	100.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
04/17/2025	343905	SC DEPARTMENT OF REVENUE	120.75	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	129.65	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 754
04/17/2025	343905	SC DEPARTMENT OF REVENUE	143.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
04/17/2025	343905	SC DEPARTMENT OF REVENUE	163.41	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
04/17/2025	343905	SC DEPARTMENT OF REVENUE	166.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	191.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
04/17/2025	343905	SC DEPARTMENT OF REVENUE	194.00	Primary Programs	Supplies	Federal 201 112 410 015 001
04/17/2025	343905	SC DEPARTMENT OF REVENUE	194.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
04/17/2025	343905	SC DEPARTMENT OF REVENUE	216.39	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	228.50	Elementary Programs	Supplies	Federal 201 113 410 005 001
04/17/2025	343905	SC DEPARTMENT OF REVENUE	309.73	Elementary Programs	Supplies	Federal 201 113 410 007 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	512.76	Primary Programs	Supplies	Federal 201 112 410 011 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	634.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/17/2025	343905	SC DEPARTMENT OF REVENUE	952.61	Elementary Programs	Supplies	Federal 201 113 410 014 001
04/17/2025	343906	EMPLOYEE REIMBURSEMENT	615.06	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
04/17/2025	343907	A LASTING HOPE	3,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
04/17/2025	343908	SPEAKEASY COMMUNICATORS, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/17/2025	343909	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2025	343910	EMPLOYEE REIMBURSEMENT	442.60	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
04/17/2025	343911	EMPLOYEE REIMBURSEMENT	107.59	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343912	REFUND TO PARENT/STUDENT	371.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/17/2025	343913	EMPLOYEE REIMBURSEMENT	225.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
04/17/2025	343914	CHARLESTON INTERPRETING SERVICE LLC	6,922.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 015 000
04/17/2025	343915	CHARLESTON SOFTBALL UMPIRES ASSOC.	1,826.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 626
04/17/2025	343916	COMPASS SPEECH THERAPY, LLC	9,600.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
04/17/2025	343918	EMPLOYEE REIMBURSEMENT	153.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
04/17/2025	343919	EMPLOYEE REIMBURSEMENT	296.45	Curriculum Development	Travel	State-EIA 329 221 332 000 033
04/17/2025	343920	EMPLOYEE REIMBURSEMENT	89.60	Autism	Travel	Federal 278 161 332 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2025	343920	EMPLOYEE REIMBURSEMENT	177.80	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343921	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	21.78	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	21.78	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	22.75	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	23.45	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	26.80	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	29.75	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	31.50	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343922	EMPLOYEE REIMBURSEMENT	31.83	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/17/2025	343923	EMPLOYEE REIMBURSEMENT	448.42	Curriculum Development	Travel	Federal 207 221 332 000 015
04/17/2025	343924	EMPLOYEE REIMBURSEMENT	110.80	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 042
04/17/2025	343925	EMPLOYEE REIMBURSEMENT	252.00	Inservice and Staff Training	Travel	General Fund 100 224 332 014 001
04/17/2025	343926	FOLLETT SCHOOL SOLUTIONS, INC	3,775.58	Library and Media Services	Library Books and Materials	General Fund 100 222 430 008 000
04/17/2025	343927	FSS CONTENT TOPCO LP	499.15	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
04/17/2025	343928	GRAND TONE LLC	160.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
04/17/2025	343929	HARRIS SCHOOL SOLUTIONS	1,239.00	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
04/17/2025	343930	EMPLOYEE REIMBURSEMENT	334.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
04/17/2025	343932	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2025	343933	JARED ALAN YOAKEM	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
04/17/2025	343934	EMPLOYEE REIMBURSEMENT	140.00	Learning Disabilities	Travel	General Fund 100 127 332 020 000
04/17/2025	343936	LAKESHORE LEARNING MATERIALS/310-632-831	200.93	Elementary Programs	Supplies	Federal 201 113 410 002 001
04/17/2025	343936	LAKESHORE LEARNING MATERIALS/310-632-831	2,768.77	Primary Programs	Supplies	Federal 201 112 410 002 000
04/17/2025	343939	LOUISE MARSAA AND ASSOCIATES, LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/17/2025	343940	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/17/2025	343940	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,356.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/17/2025	343941	EMPLOYEE REIMBURSEMENT	321.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
04/17/2025	343942	MAGNOLIA CHILDRENS THERAPY	1,312.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/17/2025	343943	EMPLOYEE REIMBURSEMENT	421.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 505
04/17/2025	343945	MOBILE COMMUNICATIONS AMERICA INC	121.75	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
04/17/2025	343945	MOBILE COMMUNICATIONS AMERICA INC	145.13	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
04/17/2025	343945	MOBILE COMMUNICATIONS AMERICA INC	145.13	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
04/17/2025	343945	MOBILE COMMUNICATIONS AMERICA INC	215.25	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
04/17/2025	343945	MOBILE COMMUNICATIONS AMERICA INC	262.00	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
04/17/2025	343945	MOBILE COMMUNICATIONS AMERICA INC	2,266.80	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
04/17/2025	343946	EMPLOYEE REIMBURSEMENT	97.30	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343946	EMPLOYEE REIMBURSEMENT	137.20	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343947	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
04/17/2025	343948	NELSON PRINTING CORPORATION	634.51	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
04/17/2025	343949	NETWORK CABLING INFRASTRUCTURES INC	900.00	Security	Technology & Software Supplies	General Fund 100 258 445 039 309
04/17/2025	343950	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2025	343951	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/17/2025	343952	REFUND TO PARENT/STUDENT	274.12	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/17/2025	343953	PHC MEDICAL SALES, INC.	34.24	Elementary Programs	Supplies	General Fund 100 113 410 012 000
04/17/2025	343953	PHC MEDICAL SALES, INC.	177.43	Elementary Programs	Supplies	General Fund 100 113 410 012 000
04/17/2025	343953	PHC MEDICAL SALES, INC.	212.83	Elementary Programs	Supplies	General Fund 100 113 410 012 000
04/17/2025	343957	EMPLOYEE REIMBURSEMENT	139.44	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343958	EMPLOYEE REIMBURSEMENT	119.70	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343959	RIVERSIDE ASSESSMENTS, LLC	616.00	Gifted and Talented Academic	Statistical Services	General Fund 100 141 317 000 000
04/17/2025	343960	SC DEPT. OF JUVENILE JUSTICE	700.44	High School Programs	Instructional Services	General Fund 100 114 311 000 000
04/17/2025	343961	SCHOLASTIC BOOK FAIRS	4,078.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
04/17/2025	343963	GREENBERG FARROW ARCHITECTURE INC	80,469.66	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2025	343966	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2025	343967	STEPHENS, CASSANDRA	500.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
04/17/2025	343968	EMPLOYEE REIMBURSEMENT	200.20	Hearing Handicapped	Travel	Federal 278 125 332 020 000
04/17/2025	343969	SYSCO FOOD SERVICES OF COLUMBIA LLC	47.66	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2025	343969	SYSCO FOOD SERVICES OF COLUMBIA LLC	206.60	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2025	343969	SYSCO FOOD SERVICES OF COLUMBIA LLC	239.69	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2025	343969	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,553.71	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
04/17/2025	343970	TOWN OF SUMMERVILLE	11,872.57	Security	Other Professional and Technical	General Fund 100 258 395 000 000
04/17/2025	343971	TRANE CAROLINA PLAINS	250,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 011 304
04/17/2025	343971	TRANE CAROLINA PLAINS	400,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 010 304
04/17/2025	343972	TYLER TECHNOLOGIES INC	1,600.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
04/17/2025	343972	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
04/17/2025	343973	US FOODSERVICE, INC.	821.32	Vocational Programs	Supplies	General Fund 100 115 410 008 010
04/17/2025	343973	US FOODSERVICE, INC.	914.92	Vocational Programs	Supplies	General Fund 100 115 410 008 011
04/17/2025	343974	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2025	343976	EMPLOYEE REIMBURSEMENT	107.10	Autism	Travel	Federal 278 161 332 020 000
04/17/2025	343977	WORDS OF HOPE LLC	2,117.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/17/2025	343978	EMPLOYEE REIMBURSEMENT	180.00	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
04/17/2025	343981	ADVANCE AUTO PARTS	152.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	155.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	176.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	176.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	209.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	214.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	257.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343981	ADVANCE AUTO PARTS	1,130.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343982	ANNEX DANCE COMPANY	1,500.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
04/17/2025	343983	BEST ONE TIRE	690.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343984	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 028 000
04/17/2025	343985	BP MOORE CONSULTING	350.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 007
04/17/2025	343986	BROOKS TOOLS	164.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343987	CAPTIVE-AIRE SYSTEMS INC	103,410.22	Food Services	Equipment	Food Service 600 256 540 013 000
04/17/2025	343988	CAROLINA OFFICE SYSTEMS INC	19.18	Food Services	Supplies	Food Service 600 256 410 000 000
04/17/2025	343988	CAROLINA OFFICE SYSTEMS INC	256.70	Food Services	Supplies	Food Service 600 256 410 000 000
04/17/2025	343989	CUMMINS SALES AND SERVICE	853.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343990	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 028 000
04/17/2025	343992	EMPLOYEE REIMBURSEMENT	297.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 600
04/17/2025	343993	ELITE TOWING, LLC	525.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	343994	ENCORE TECHNOLOGY GROUP LLC	31,216.00	Technology Services	Technology Equipment	School Grounds 523 266 545 000 000
04/17/2025	343996	FBLA-PBL, INC.	2,910.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
04/17/2025	343997	FOLLETT SCHOOL SOLUTIONS, INC	170.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 531
04/17/2025	343997	FOLLETT SCHOOL SOLUTIONS, INC	395.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 530
04/17/2025	343997	FOLLETT SCHOOL SOLUTIONS, INC	949.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
04/17/2025	343999	EMPLOYEE REIMBURSEMENT	226.61	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 052
04/17/2025	344002	HOBART SERVICES	-406.45	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344002	HOBART SERVICES	40.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344002	HOBART SERVICES	99.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344002	HOBART SERVICES	563.40	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344002	HOBART SERVICES	607.23	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344002	HOBART SERVICES	796.83	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344002	HOBART SERVICES	1,026.88	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344004	JUSTIN HENKE	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/17/2025	344005	KURTZ, KEVIN	835.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
04/17/2025	344006	KW ENVIRONMENTAL LLC	10,860.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344008	EMPLOYEE REIMBURSEMENT	308.55	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 052
04/17/2025	344011	MTI BROADWAY JR	782.07	Elementary Programs	Instructional Programs Improve	State-EIA 309 113 312 007 120
04/17/2025	344012	NETWORK CABLING INFRASTRUCTURES INC	450.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
04/17/2025	344012	NETWORK CABLING INFRASTRUCTURES INC	1,554.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
04/17/2025	344013	NOVANT HEALTH URGENT CARE LLC	190.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
04/17/2025	344014	NU-IDEA SCHOOL SUPPLY	2,636.48	Food Services	Supplies	Food Service 600 256 410 016 000
04/17/2025	344014	NU-IDEA SCHOOL SUPPLY	14,552.00	Elementary Programs	Supplies	General Fund 100 113 410 007 195
04/17/2025	344015	PHC MEDICAL SALES, INC.	11.96	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2025	344015	PHC MEDICAL SALES, INC.	49.87	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2025	344015	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2025	344015	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2025	344016	PIONEER DRAMA SERVICE	259.00	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
04/17/2025	344017	PORKCHOP PRODUCTIONS	1,350.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 005 105
04/17/2025	344018	EMPLOYEE REIMBURSEMENT	247.81	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 052
04/17/2025	344019	READING WAREHOUSE INC	3,100.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 520
04/17/2025	344020	EMPLOYEE REIMBURSEMENT	125.00	Adult Basic Education Programs	Travel	State-EIA 356 181 332 025 000
04/17/2025	344023	SC DEPARTMENT OF EDUCATION	2,684.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/17/2025	344023	SC DEPARTMENT OF EDUCATION	3,262.44	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/17/2025	344024	SC HIGH SCHOOL LEAGUE	175.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 820
04/17/2025	344025	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 000 000
04/17/2025	344027	SCHOLASTIC BOOK FAIRS	3,165.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
04/17/2025	344028	SCHOOL HEALTH CORPORATION	345.59	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2025	344028	SCHOOL HEALTH CORPORATION	345.59	Health Services	Supplies	General Fund 100 213 410 000 213
04/17/2025	344029	SHI INTERNATIONAL CORP	385.07	Elementary Programs	Technology & Software Supplies	Federal 218 113 445 000 080
04/17/2025	344029	SHI INTERNATIONAL CORP	65,306.60	Technology Services	Technology	General Fund 100 266 345 000 266
04/17/2025	344031	EMPLOYEE REIMBURSEMENT	171.79	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 540
04/17/2025	344034	THERMO KING OF CHARLESTON	216.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	344036	UNIFIRST CORPORATION	114.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	344037	VELOCITY TRUCK CENTERS	169.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
04/17/2025	344038	WHALEY FOODSERVICE, LLC	1,001.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344038	WHALEY FOODSERVICE, LLC	1,406.49	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344038	WHALEY FOODSERVICE, LLC	3,666.35	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/17/2025	344040	BURR & FORMANLLP	5,275.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
04/17/2025	344042	EMPLOYEE REIMBURSEMENT	48.86	Fiscal Services	Travel	General Fund 100 252 332 000 000
04/17/2025	344042	EMPLOYEE REIMBURSEMENT	280.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
04/17/2025	344043	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
04/17/2025	344044	NU-IDEA SCHOOL SUPPLY	2,413.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
04/17/2025	344046	PITNEY BOWES POSTAGE BY PHONE	341.31	Psychological Services	Supplies	General Fund 100 214 410 020 000
04/17/2025	344052	EDCON INC	6,755.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
04/23/2025	344053	FANCY TRIMMINS	1,393.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
04/23/2025	344054	HD SUPPLY INC	25.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/23/2025	344054	HD SUPPLY INC	45.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/23/2025	344054	HD SUPPLY INC	150.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/23/2025	344054	HD SUPPLY INC	296.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/23/2025	344054	HD SUPPLY INC	706.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
04/23/2025	344054	HD SUPPLY INC	849.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
04/23/2025	344054	HD SUPPLY INC	940.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
04/23/2025	344054	HD SUPPLY INC	1,054.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
04/23/2025	344054	HD SUPPLY INC	1,101.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
04/23/2025	344054	HD SUPPLY INC	1,104.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022



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04/23/2025	344054	HD SUPPLY INC	1,638.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
04/23/2025	344054	HD SUPPLY INC	1,985.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
04/23/2025	344054	HD SUPPLY INC	1,989.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
04/23/2025	344054	HD SUPPLY INC	2,074.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
04/23/2025	344054	HD SUPPLY INC	2,389.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
04/23/2025	344054	HD SUPPLY INC	2,515.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
04/23/2025	344054	HD SUPPLY INC	2,718.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
04/23/2025	344054	HD SUPPLY INC	3,277.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
04/23/2025	344054	HD SUPPLY INC	3,506.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
04/23/2025	344054	HD SUPPLY INC	3,572.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
04/23/2025	344054	HD SUPPLY INC	3,585.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
04/23/2025	344054	HD SUPPLY INC	5,567.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
04/23/2025	344054	HD SUPPLY INC	8,222.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
04/23/2025	344055	ALEXANDER, SUSAN A	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
04/23/2025	344056	AMERICAN PROMOTIONAL LLC	8,007.99	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 520
04/23/2025	344057	BEE CITY LLC	2,412.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 600
04/23/2025	344058	BSN SPORTS INC	-105.18	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
04/23/2025	344058	BSN SPORTS INC	289.68	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 655
04/23/2025	344059	Calvin L Davis	505.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
04/23/2025	344061	DOLL, WARWICK M	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
04/23/2025	344062	FOLLETT SCHOOL SOLUTIONS, INC	339.98	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
04/23/2025	344063	GRANITE TELECOMMUNICATIONS LLC	2,952.17	Technology Services	Technology	General Fund 100 266 345 000 266
04/23/2025	344064	EMPLOYEE REIMBURSEMENT	266.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
04/23/2025	344065	HOBART SERVICES	162.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/23/2025	344065	HOBART SERVICES	219.15	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/23/2025	344065	HOBART SERVICES	411.55	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
04/23/2025	344066	EMPLOYEE REIMBURSEMENT	134.25	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 340
04/23/2025	344067	EMPLOYEE REIMBURSEMENT	376.30	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
04/23/2025	344068	EMPLOYEE REIMBURSEMENT	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 711
04/23/2025	344070	OSTAPECK, EMMA	100.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
04/23/2025	344071	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	Travel	General Fund 100 266 332 028 000
04/23/2025	344072	EMPLOYEE REIMBURSEMENT	1,630.43	Curriculum Development	Supplies	Other Special Revenues 899 221 410 016 313
04/23/2025	344073	EMPLOYEE REIMBURSEMENT	410.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
04/23/2025	344074	SODEXO OPERATIONS LLC	1,260.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 340
04/23/2025	344074	SODEXO OPERATIONS LLC	38,202.54	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
04/23/2025	344074	SODEXO OPERATIONS LLC	993,057.46	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
04/23/2025	344076	WETPETS AQUARIUM SERVICES	155.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	51.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	61.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	61.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	96.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	119.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	127.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	128.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	130.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	142.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	151.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	175.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	208.71	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	315.20	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
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	583.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	1,346.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	8,873.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344077	BERKELEY ELECTRIC COOPERATIVE, INC.	10,744.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
04/23/2025	344078	CAROLINA TRAVEL & TOURS LLC	1,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
04/23/2025	344078	CAROLINA TRAVEL & TOURS LLC	3,000.00	Vocational Programs	Supplies	Other Special Revenues 821 115 410 016 034
04/23/2025	344078	CAROLINA TRAVEL & TOURS LLC	4,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	-1,058.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	33.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	143.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	222.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	236.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	266.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	304.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	390.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	465.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	520.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	627.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	677.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	4,873.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	5,386.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	5,412.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	5,440.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	6,461.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	6,573.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	8,278.28	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	9,645.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	10,163.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	17,277.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	18,481.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
04/23/2025	344079	DOMINION ENERGY SOUTH CAROLINA INC	34,176.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
04/23/2025	344080	EDCON INC	87,912.02	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
04/23/2025	344080	EDCON INC	102,379.06	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
04/23/2025	344080	EDCON INC	267,226.81	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
04/23/2025	344081	EMPLOYEE REIMBURSEMENT	261.66	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 042
04/23/2025	344082	HALLIGAN MAHONEY & WILLIAMS	265.00	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
04/23/2025	344082	HALLIGAN MAHONEY & WILLIAMS	397.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/23/2025	344082	HALLIGAN MAHONEY & WILLIAMS	2,583.75	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
04/23/2025	344082	HALLIGAN MAHONEY & WILLIAMS	6,406.25	Psychological Services	Legal Services	Federal 278 214 319 020 000
04/23/2025	344082	HALLIGAN MAHONEY & WILLIAMS	7,027.88	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/23/2025	344083	EMPLOYEE REIMBURSEMENT	140.96	Elementary Programs	Travel	General Fund 100 113 332 000 258
04/23/2025	344084	ALLEGRA	858.56	Curriculum Development	Supplies	General Fund 100 221 410 000 000
04/23/2025	344085	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/23/2025	344086	APPRAISAL SERVICES OF SC, INC.	750.00	Facilities Acquisition and Construction	Other Property Services	School Grounds 524 253 329 000 000
04/23/2025	344087	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
04/23/2025	344089	BLAZERWORKS	2,047.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/23/2025	344089	BLAZERWORKS	2,326.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/23/2025	344089	BLAZERWORKS	2,630.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/23/2025	344089	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/23/2025	344089	BLAZERWORKS	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/23/2025	344089	BLAZERWORKS	3,005.40	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/23/2025	344089	BLAZERWORKS	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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04/23/2025	344090	BRANDON BROUGHTON	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	313.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	352.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	478.23	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	875.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	1,224.70	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344091	CAROLINA WASTE & RECYCLING LLC	4,754.76	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344092	CARTER HEARS!	116.00	Hearing Handicapped	Instructional Services	Federal 278 125 311 004 000
04/23/2025	344093	CHARLESTON SPEECH & LANGUAGE	3,010.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/23/2025	344094	CHRISTIANBROS.ORG	5,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
04/23/2025	344095	COLONIAL OIL INDUSTRIES INC	1,618.72	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
04/23/2025	344096	CORPAY INC	-491.70	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
04/23/2025	344096	CORPAY INC	63.00	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
04/23/2025	344096	CORPAY INC	165.22	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
04/23/2025	344096	CORPAY INC	421.61	Security	Other Transportation Services	General Fund 100 258 339 000 000
04/23/2025	344096	CORPAY INC	610.26	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
04/23/2025	344096	CORPAY INC	1,535.71	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
04/23/2025	344096	CORPAY INC	1,709.90	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
04/23/2025	344096	CORPAY INC	3,948.40	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
04/23/2025	344096	CORPAY INC	14,999.71	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
04/23/2025	344098	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	Travel	Federal 207 221 332 000 015
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	18.43	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	24.50	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	25.13	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	25.13	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	25.13	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	25.13	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	29.75	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344099	EMPLOYEE REIMBURSEMENT	30.15	Inservice and Staff Training	Travel	General Fund 100 224 332 047 001
04/23/2025	344100	BOWMAN CONSULTING GROUP LTD	562.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
04/23/2025	344100	BOWMAN CONSULTING GROUP LTD	717.50	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 002 000
04/23/2025	344100	BOWMAN CONSULTING GROUP LTD	3,097.50	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
04/23/2025	344101	DEPRIEST, RACHEL	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
04/23/2025	344102	NEXUS THERAPY	6,131.25	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	726.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	768.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	830.39	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	1,069.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	1,359.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	1,501.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	1,679.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	1,728.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	1,733.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	3,072.68	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	4,956.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
04/23/2025	344103	DORCHESTER COUNTY WATER & SEWER	6,513.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/23/2025	344104	EMPLOYEE REIMBURSEMENT	32.20	Curriculum Development	Travel	Federal 207 221 332 000 015
04/23/2025	344104	EMPLOYEE REIMBURSEMENT	150.00	Curriculum Development	Travel	Federal 207 221 332 000 015
04/23/2025	344104	EMPLOYEE REIMBURSEMENT	150.00	Curriculum Development	Travel	Federal 207 221 332 000 015
04/23/2025	344105	EDNA Y GRACE LLC	125.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
04/23/2025	344106	ELIZABETH GRAY	125.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258



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04/23/2025	344107	FSS CONTENT TOPCO LP	487.05	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 525
04/23/2025	344108	EMPLOYEE REIMBURSEMENT	170.00	Inservice and Staff Training	Travel	Federal 201 224 332 045 000
04/23/2025	344110	JACKSON, REGINA	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
04/23/2025	344110	JACKSON, REGINA	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
04/23/2025	344110	JACKSON, REGINA	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
04/23/2025	344110	JACKSON, REGINA	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
04/23/2025	344110	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/23/2025	344110	JACKSON, REGINA	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
04/23/2025	344111	Jackson Therapy Partners LLC	2,886.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/23/2025	344111	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/23/2025	344111	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/23/2025	344112	JORDON, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
04/23/2025	344114	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/23/2025	344114	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/23/2025	344115	EMPLOYEE REIMBURSEMENT	63.00	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
04/23/2025	344115	EMPLOYEE REIMBURSEMENT	63.00	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
04/23/2025	344115	EMPLOYEE REIMBURSEMENT	79.80	Inservice and Staff Training	Travel	General Fund 100 224 332 041 001
04/23/2025	344117	LOPEZ, WILLIAM MICHAEL	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
04/23/2025	344117	LOPEZ, WILLIAM MICHAEL	250.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
04/23/2025	344118	LOUISE MARSA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/23/2025	344119	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,373.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/23/2025	344119	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,373.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/23/2025	344120	MAGNOLIA CHILDRENS THERAPY	1,015.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/23/2025	344120	MAGNOLIA CHILDRENS THERAPY	1,085.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/23/2025	344121	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 065
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	65.50	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	168.50	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	636.00	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	951.99	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	10,344.27	Security	Equipment	School Building 507 258 540 042 630
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	10,705.96	Security	Equipment	School Building 507 258 540 052 630
04/23/2025	344122	MOBILE COMMUNICATIONS AMERICA INC	11,419.54	Security	Equipment	School Building 507 258 540 041 630
04/23/2025	344123	NATIONAL STAFFING SOLUTIONS INC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/23/2025	344123	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
04/23/2025	344124	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/23/2025	344126	PEACHY SPEECH LLC	1,540.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/23/2025	344126	PEACHY SPEECH LLC	1,890.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
04/23/2025	344127	PHC MEDICAL SALES, INC.	28.73	Health Services	Supplies	General Fund 100 213 410 000 121
04/23/2025	344127	PHC MEDICAL SALES, INC.	51.49	Health Services	Supplies	General Fund 100 213 410 000 213
04/23/2025	344127	PHC MEDICAL SALES, INC.	54.39	Health Services	Supplies	General Fund 100 213 410 000 213
04/23/2025	344127	PHC MEDICAL SALES, INC.	104.06	Health Services	Supplies	General Fund 100 213 410 000 121
04/23/2025	344127	PHC MEDICAL SALES, INC.	124.23	Health Services	Supplies	General Fund 100 213 410 000 213
04/23/2025	344127	PHC MEDICAL SALES, INC.	176.82	Primary Programs	Supplies	General Fund 100 112 410 018 195
04/23/2025	344127	PHC MEDICAL SALES, INC.	183.73	Health Services	Supplies	General Fund 100 213 410 000 121
04/23/2025	344127	PHC MEDICAL SALES, INC.	208.29	Health Services	Supplies	General Fund 100 213 410 000 121
04/23/2025	344128	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/23/2025	344129	PROXIMITY LEARNING INC	3,094.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
04/23/2025	344130	RAPTOR TECHNOLOGIES LLC	280.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
04/23/2025	344130	RAPTOR TECHNOLOGIES LLC	37,156.02	Security	Technology	General Fund 100 258 345 000 266
04/23/2025	344131	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/23/2025	344133	SC DEPT. OF JUVENILE JUSTICE	523.80	High School Programs	Instructional Services	General Fund 100 114 311 000 000
04/23/2025	344134	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000



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04/23/2025	344134	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/23/2025	344134	SCPW	44.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/23/2025	344134	SCPW	44.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
04/23/2025	344134	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
04/23/2025	344134	SCPW	160.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/23/2025	344134	SCPW	298.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
04/23/2025	344134	SCPW	312.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
04/23/2025	344134	SCPW	573.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
04/23/2025	344134	SCPW	583.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
04/23/2025	344134	SCPW	853.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
04/23/2025	344135	GREENBERG FARROW ARCHITECTURE INC	7,497.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
04/23/2025	344136	SHRED IT USA LLC	463.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
04/23/2025	344138	DIANE SWEENEY CONSULTING	10,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 073
04/23/2025	344139	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
04/23/2025	344139	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
04/23/2025	344140	REFUND TO PARENT/STUDENT	403.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
04/23/2025	344141	THERAPY TRAVELERS LLC	2,657.47	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/23/2025	344141	THERAPY TRAVELERS LLC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
04/23/2025	344141	THERAPY TRAVELERS LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/23/2025	344141	THERAPY TRAVELERS LLC	3,500.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/23/2025	344141	THERAPY TRAVELERS LLC	3,587.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/23/2025	344141	THERAPY TRAVELERS LLC	5,600.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/23/2025	344141	THERAPY TRAVELERS LLC	6,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/23/2025	344142	TYLER TECHNOLOGIES INC	8,000.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
04/23/2025	344142	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
04/23/2025	344144	WILSON & ASSOCIATES SPORTS TURF	545.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 008 000
04/23/2025	344144	WILSON & ASSOCIATES SPORTS TURF	545.00	Pupil Service Activities	Other Professional and Technical	General Fund 100 271 395 044 000
04/23/2025	344145	WORDS OF HOPE LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/30/2025	344146	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344147	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344148	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344149	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344150	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344151	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344152	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344153	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344154	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344155	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344156	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344157	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344158	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344159	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344160	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344161	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344162	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344163	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344164	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344165	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344166	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344167	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344168	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344169	EMPLOYEE REIMBURSEMENT	200.00	Information Services	Supplies	General Fund 100 263 410 000 718



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04/30/2025	344170	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344171	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344172	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344173	EMPLOYEE REIMBURSEMENT	500.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344174	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344175	EMPLOYEE REIMBURSEMENT	150.00	Information Services	Supplies	General Fund 100 263 410 000 718
04/30/2025	344176	ARBITERPAY TRUST ACCOUNT	3,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 900
04/30/2025	344179	EMPLOYEE REIMBURSEMENT	434.46	Pupil Service Activities	Supplies	Other Special Revenues 860 271 410 000 001
04/30/2025	344180	AT&T MOBILITY	583.80	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 000
04/30/2025	344181	BURR & FORMANLLP	846.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
04/30/2025	344181	BURR & FORMANLLP	5,000.00	Elementary Programs	Legal Services	General Fund 100 113 319 000 000
04/30/2025	344181	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
04/30/2025	344181	BURR & FORMANLLP	5,500.00	Primary Programs	Legal Services	General Fund 100 112 319 000 000
04/30/2025	344181	BURR & FORMANLLP	5,500.00	Primary Programs	Legal Services	General Fund 100 112 319 000 000
04/30/2025	344181	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
04/30/2025	344182	CAROLINA TRAVEL & TOURS LLC	5,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 540
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	278.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	323.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	334.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	476.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	626.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	680.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	761.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
04/30/2025	344184	DORCHESTER COUNTY WATER AUTHORITY	1,710.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
04/30/2025	344191	REPUBLIC SERVICES OF SC LLC	12,442.78	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
04/30/2025	344192	ROOTED STUDIOS	765.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
04/30/2025	344202	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
04/30/2025	344203	BISHOP, KRISTINA	1,510.00	Primary Programs	Instructional Programs Improve	State-EIA 309 112 312 002 109
04/30/2025	344204	BLAZERWORKS	1,135.35	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	1,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
04/30/2025	344204	BLAZERWORKS	1,950.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	2,047.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	2,343.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	2,578.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	2,998.05	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344204	BLAZERWORKS	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
04/30/2025	344205	BONITZ FLOORING GROUP, INC.	46,810.75	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
04/30/2025	344206	BRENDA KING	1,320.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
04/30/2025	344207	CHARLESTON SOUTHERN UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 642
04/30/2025	344208	CITY OF NORTH CHARLESTON	750.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 626
04/30/2025	344210	EMPLOYEE REIMBURSEMENT	150.00	Vocational Programs	Travel	General Fund 100 115 332 000 115
04/30/2025	344211	ENCORE TECHNOLOGY GROUP LLC	1,110.07	Elementary Programs	Supplies	General Fund 100 113 410 043 000
04/30/2025	344213	FOLLETT SCHOOL SOLUTIONS, INC	569.04	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
04/30/2025	344213	FOLLETT SCHOOL SOLUTIONS, INC	970.08	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
04/30/2025	344214	GEL ENGINEERING LLC	6,500.00	Operation and Maintenance of Plant	Other Professional and Technical	General Fund 100 254 395 005 000
04/30/2025	344215	Jackson Therapy Partners LLC	2,947.42	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/30/2025	344215	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
04/30/2025	344216	JAPSI, IAN	5,750.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
04/30/2025	344217	EMPLOYEE REIMBURSEMENT	140.00	Legal Services	Travel	General Fund 100 264 332 000 000
04/30/2025	344218	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000



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04/30/2025	344220	EMPLOYEE REIMBURSEMENT	152.53	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
04/30/2025	344221	LAKESHORE LEARNING MATERIALS/310-632-831	158.45	Primary Programs	Supplies	Federal 201 112 410 002 000
04/30/2025	344222	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/30/2025	344223	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
04/30/2025	344223	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
04/30/2025	344224	LS3P ASSOCIATES LTD., INC.	27,001.59	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
04/30/2025	344225	MAGNOLIA CHILDRENS THERAPY	1,067.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
04/30/2025	344226	EMPLOYEE REIMBURSEMENT	242.20	Staff Services	Travel	General Fund 100 264 332 000 000
04/30/2025	344227	EMPLOYEE REIMBURSEMENT	178.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 555
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	88.88	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	762.01	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	5,416.89	Security	Equipment	School Building 507 258 540 043 630
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	6,009.16	Security	Equipment	School Building 507 258 540 013 630
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	7,597.08	Security	Equipment	School Building 507 258 540 017 630
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	8,118.16	Security	Equipment	School Building 507 258 540 012 630
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	10,336.17	Security	Equipment	School Building 507 258 540 042 630
04/30/2025	344228	MOBILE COMMUNICATIONS AMERICA INC	11,440.70	Security	Equipment	School Building 507 258 540 006 630
04/30/2025	344229	EMPLOYEE REIMBURSEMENT	185.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
04/30/2025	344230	NATIONAL STAFFING SOLUTIONS INC	2,856.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
04/30/2025	344230	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
04/30/2025	344231	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
04/30/2025	344232	PHC MEDICAL SALES, INC.	166.27	Health Services	Supplies	General Fund 100 213 410 000 121
04/30/2025	344233	PRIMA SPEECH THERAPY SOLUTIONS LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
04/30/2025	344235	QUADIANT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
04/30/2025	344237	REI ENGINEERS	1,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 301
04/30/2025	344237	REI ENGINEERS	2,085.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 015 301
04/30/2025	344237	REI ENGINEERS	3,750.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 013 336
04/30/2025	344237	REI ENGINEERS	3,750.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 014 336
04/30/2025	344237	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	Construction Services	School Grounds 523 253 520 004 301
04/30/2025	344239	SC BUSINESS EDUCATION ASSOCIATION	2,750.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
04/30/2025	344240	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
04/30/2025	344240	SCPW	232.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2025	344240	SCPW	237.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2025	344240	SCPW	247.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2025	344240	SCPW	278.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
04/30/2025	344240	SCPW	518.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
04/30/2025	344240	SCPW	704.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
04/30/2025	344240	SCPW	936.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
04/30/2025	344240	SCPW	1,067.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2025	344240	SCPW	1,364.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
04/30/2025	344242	STAPLES BUSINESS ADVANTAGE	1,254.04	Primary Programs	Supplies	General Fund 100 112 410 041 195
04/30/2025	344243	STRATEGIC CONNECTIONS INC	7,512.61	Operation and Maintenance of Plant	Equipment	Other Special Revenues 722 254 540 049 100
04/30/2025	344244	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
04/30/2025	344244	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
04/30/2025	344244	SUMMER, KATHERINE B.	320.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
04/30/2025	344245	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
04/30/2025	344245	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
04/30/2025	344246	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
04/30/2025	344247	THERAPY TRAVELERS LLC	3,416.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/30/2025	344247	THERAPY TRAVELERS LLC	5,766.40	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
04/30/2025	344248	EMPLOYEE REIMBURSEMENT	129.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 425
04/30/2025	344249	UES PROFESSIONAL SOLUTIONS 29 INC	7,400.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300



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04/30/2025	344250	WORDS OF HOPE LLC	2,681.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	88.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	110.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	157.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	231.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	263.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	315.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	331.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	426.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,537.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344251	ATLANTIC COAST ELECTRIC SUPPLY LLC	6,212.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/30/2025	344252	BAKER ROOFING COMPANY	453.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/30/2025	344252	BAKER ROOFING COMPANY	1,652.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/30/2025	344252	BAKER ROOFING COMPANY	2,158.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
04/30/2025	344253	BELLA STRAW & MULCH	4,968.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
04/30/2025	344254	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/30/2025	344254	BILL'S GLASS CO INC	355.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
04/30/2025	344255	CAROLINA SPORTS SURFACES, INC.	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
04/30/2025	344256	CHURCHICH RECREATION AND DESIGN	314.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/30/2025	344256	CHURCHICH RECREATION AND DESIGN	314.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
04/30/2025	344256	CHURCHICH RECREATION AND DESIGN	628.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
04/30/2025	344256	CHURCHICH RECREATION AND DESIGN	1,524.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344257	CONTROL MANAGEMENT, INC	7,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
04/30/2025	344258	C.R. HIPPO CONSTRUCTION COMPANY, INC.	239.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
04/30/2025	344258	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,487.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
04/30/2025	344259	EAST COAST TVM LLC	32,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
04/30/2025	344260	FERGUSON ENTERPRISES, INC.	5.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
04/30/2025	344260	FERGUSON ENTERPRISES, INC.	287.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344260	FERGUSON ENTERPRISES, INC.	2,151.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/30/2025	344260	FERGUSON ENTERPRISES, INC.	6,230.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/30/2025	344261	FORMS & SUPPLY, INC.	307.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344262	G & G SALES & SERVICE	2,703.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
04/30/2025	344263	HD SUPPLY INC	-232.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344263	HD SUPPLY INC	1,215.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	5.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	38.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	49.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	113.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	167.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	170.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	192.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	209.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	317.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	380.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	578.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	670.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	716.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	1,050.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
04/30/2025	344264	KRU-KEL COMPANY, INC.	1,432.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: APRIL 2025

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
04/30/2025	344264	KRU-KEL COMPANY, INC.	3,046.42	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
04/30/2025	344265	LOC-DOC SECURITY	4,463.75	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/30/2025	344266	MANER BUILDERS SUPPLY COMPANY	3,386.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
04/30/2025	344266	MANER BUILDERS SUPPLY COMPANY	7,486.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
04/30/2025	344267	PALMETTO LANDSCAPING AND DESIGN	470.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
04/30/2025	344267	PALMETTO LANDSCAPING AND DESIGN	1,550.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
04/30/2025	344268	PAULS CAR CARE CENTER INC	26.20	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/30/2025	344268	PAULS CAR CARE CENTER INC	227.18	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/30/2025	344268	PAULS CAR CARE CENTER INC	2,122.18	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/30/2025	344269	ROTO ROOPER	369.50	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
04/30/2025	344270	TMS SOUTH	1,376.02	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/30/2025	344271	TRANE CAROLINA PLAINS	23.31	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
04/30/2025	344271	TRANE CAROLINA PLAINS	146.97	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
04/30/2025	344271	TRANE CAROLINA PLAINS	185.87	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
04/30/2025	344271	TRANE CAROLINA PLAINS	682.50	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
04/30/2025	344271	TRANE CAROLINA PLAINS	1,358.90	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
04/30/2025	344271	TRANE CAROLINA PLAINS	1,950.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
04/30/2025	344271	TRANE CAROLINA PLAINS	2,713.52	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
04/30/2025	344272	TRASH GURL LLC	493.16	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/30/2025	344273	UNITED REFRIGERATION, INC.	43.62	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
04/30/2025	344273	UNITED REFRIGERATION, INC.	49.12	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
04/30/2025	344273	UNITED REFRIGERATION, INC.	156.82	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
04/30/2025	344274	UNITED RENTALS (NORTH AMERICA) INC	981.24	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
04/30/2025	344275	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
04/30/2025	344275	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
04/30/2025	344275	WEST LOCATING SERVICE	444.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
04/30/2025	344275	WEST LOCATING SERVICE	481.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
04/30/2025	344275	WEST LOCATING SERVICE	513.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
04/30/2025	344277	ADVANCE AUTO PARTS	21.44	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344277	ADVANCE AUTO PARTS	73.63	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344277	ADVANCE AUTO PARTS	144.50	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344277	ADVANCE AUTO PARTS	171.05	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344277	ADVANCE AUTO PARTS	1,385.93	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344277	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344280	BEST ONE TIRE	2,109.10	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344280	BEST ONE TIRE	2,109.10	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344280	BEST ONE TIRE	2,109.10	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
04/30/2025	344283	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 503
04/30/2025	344284	COVER ONE	1,374.00	Instructional Pupil Activity	School Activity Fund	747 190 660 042 530
04/30/2025	344287	FOLLETT SCHOOL SOLUTIONS, INC	768.86	Pupil Service Activities	School Activity Fund	732 271 660 005 450
04/30/2025	344287	FOLLETT SCHOOL SOLUTIONS, INC	1,232.36	Library and Media Services	General Fund	100 222 430 042 000
04/30/2025	344289	HOBART SERVICES	171.00	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	222.34	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	353.93	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	364.50	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	767.47	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	843.55	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	990.87	Food Services	Food Service	600 256 323 000 000
04/30/2025	344289	HOBART SERVICES	1,585.11	Food Services	Food Service	600 256 323 000 000
04/30/2025	344290	JUSTIN HENKE	495.00	Instructional Pupil Activity	School Activity Fund	734 190 660 007 680
04/30/2025	344291	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,325.00	Student Transportation (State Mandated)	General Fund	100 255 395 023 000
04/30/2025	344292	MYERS, KENNETH J	200.00	Instructional Pupil Activity	Activity Fund - Extracurricular	713 190 410 016 000



Dorchester School District Two
 District Spending Transparency Report - Accounts Payable Register
 Month Ending: APRIL 2025

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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
04/30/2025	344296	SC DEPARTMENT OF EDUCATION	9,743.58	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
04/30/2025	344297	SC HIGH SCHOOL LEAGUE	1,000.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 908
04/30/2025	344298	SHRED IT USA LLC	320.30	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 017 000
04/30/2025	344299	SIMPLIFIED OFFICE SYSTEMS, LLC	234.75	Primary Programs	Supplies	General Fund	100 112 410 047 195
04/30/2025	344299	SIMPLIFIED OFFICE SYSTEMS, LLC	4,500.00	Primary Programs	Supplies	General Fund	100 112 410 047 150
04/30/2025	344300	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
04/30/2025	344301	TROLLEYS INC	3,300.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 605
04/30/2025	344301	TROLLEYS INC	3,300.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 605
04/30/2025	344302	TRUCKPRO LLC	2,089.37	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
04/30/2025	344303	UNIFIRST CORPORATION	114.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
04/30/2025	344303	UNIFIRST CORPORATION	114.43	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
04/30/2025	344304	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 655
# ITEMS	990	MONTHLY TOTAL	<u>\$5,444,779.98</u>				