



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

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

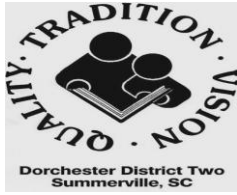
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/03/2025	344858	ADVANCED DOOR SYSTEMS INC	705.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
06/03/2025	344858	ADVANCED DOOR SYSTEMS INC	6,905.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/03/2025	344859	ATLANTIC COAST ELECTRIC SUPPLY LLC	118.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344859	ATLANTIC COAST ELECTRIC SUPPLY LLC	150.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344859	ATLANTIC COAST ELECTRIC SUPPLY LLC	160.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344859	ATLANTIC COAST ELECTRIC SUPPLY LLC	205.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/03/2025	344859	ATLANTIC COAST ELECTRIC SUPPLY LLC	299.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344859	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,073.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/03/2025	344860	BELLA STRAW & MULCH	4,968.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
06/03/2025	344861	FERGUSON ENTERPRISES, INC.	31.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
06/03/2025	344861	FERGUSON ENTERPRISES, INC.	176.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344861	FERGUSON ENTERPRISES, INC.	217.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344862	CAPITOL MATERIALS COASTAL	207.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
06/03/2025	344863	HD SUPPLY INC	127.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
06/03/2025	344863	HD SUPPLY INC	424.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
06/03/2025	344863	HD SUPPLY INC	650.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
06/03/2025	344863	HD SUPPLY INC	698.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/03/2025	344863	HD SUPPLY INC	721.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
06/03/2025	344863	HD SUPPLY INC	1,463.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
06/03/2025	344863	HD SUPPLY INC	2,132.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/03/2025	344863	HD SUPPLY INC	3,809.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/03/2025	344863	HD SUPPLY INC	4,893.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/03/2025	344863	HD SUPPLY INC	5,472.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/03/2025	344864	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
06/03/2025	344865	KRU-KEL COMPANY, INC.	425.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/03/2025	344866	NIXON POWER SERVICES COMPANY	-16.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344866	NIXON POWER SERVICES COMPANY	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/03/2025	344866	NIXON POWER SERVICES COMPANY	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/03/2025	344866	NIXON POWER SERVICES COMPANY	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/03/2025	344866	NIXON POWER SERVICES COMPANY	889.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/03/2025	344867	PAULS CAR CARE CENTER INC	1,593.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344867	PAULS CAR CARE CENTER INC	2,926.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000



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06/03/2025	344868	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	615.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/03/2025	344868	SELLER'S PEST CONTROL, INC.	7,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/03/2025	344869	TMS SOUTH	1,272.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344869	TMS SOUTH	1,391.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/03/2025	344869	TMS SOUTH	1,391.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/03/2025	344870	TRASH GURL LLC	406.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344871	UNITED RENTALS (NORTH AMERICA) INC	3,964.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/03/2025	344872	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/03/2025	344872	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/03/2025	344873	111 CARTS LLC	2,499.99	High School Programs	Supplies	General Fund 100 114 410 008 195
06/03/2025	344874	AGC EDUCATION, INC.	107.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
06/03/2025	344875	SPEAKEASY COMMUNICATORS, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
06/03/2025	344876	BIG TEAMS LLC	13,400.00	High School Programs	Supplies	General Fund 100 114 410 000 271
06/03/2025	344877	BLAZERWORKS, LLC	737.98	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344877	BLAZERWORKS, LLC	1,950.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344877	BLAZERWORKS, LLC	2,442.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344877	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344877	BLAZERWORKS, LLC	2,742.40	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344877	BLAZERWORKS, LLC	2,997.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344877	BLAZERWORKS, LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
06/03/2025	344877	BLAZERWORKS, LLC	4,356.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/03/2025	344878	CHARLESTON SPEECH & LANGUAGE SERVICES	5,075.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/03/2025	344879	EMPLOYEE REIMBURSEMENT	140.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
06/03/2025	344881	DORCHESTER COUNTY SHERIFF'S OFFICE	67,908.10	Security	Other Professional and Technical	General Fund 100 258 395 000 001
06/03/2025	344883	REGINA JACKSON	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/03/2025	344883	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
06/03/2025	344883	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
06/03/2025	344884	Jackson Therapy Partners LLC	1,458.54	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/03/2025	344884	Jackson Therapy Partners LLC	1,458.54	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
06/03/2025	344884	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
06/03/2025	344884	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
06/03/2025	344885	JOSTENS, INC.	1.03	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	1.03	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	1.03	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	1.05	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	2.05	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	3.08	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	19.52	High School Programs	Supplies	General Fund 100 114 410 008 003
06/03/2025	344885	JOSTENS, INC.	720.07	High School Programs	Supplies	General Fund 100 114 410 008 003



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/03/2025	344886	JOSTENS, INC.	5,950.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 000
06/03/2025	344887	KATELYN VELASQUEZ	2,079.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/03/2025	344887	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/03/2025	344888	EMPLOYEE REIMBURSEMENT	140.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
06/03/2025	344890	EMPLOYEE REIMBURSEMENT	220.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 508
06/03/2025	344892	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/03/2025	344892	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/03/2025	344893	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,334.30	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
06/03/2025	344893	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,334.31	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
06/03/2025	344894	MAGNOLIA CHILDRENS THERAPY	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/03/2025	344895	MOBILE COMMUNICATIONS AMERICA INC	84.25	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
06/03/2025	344895	MOBILE COMMUNICATIONS AMERICA INC	121.75	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
06/03/2025	344895	MOBILE COMMUNICATIONS AMERICA INC	187.25	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
06/03/2025	344895	MOBILE COMMUNICATIONS AMERICA INC	2,092.05	Security	Technology & Software Supplies	General Fund 100 258 445 018 309
06/03/2025	344895	MOBILE COMMUNICATIONS AMERICA INC	2,439.45	Security	Technology & Software Supplies	General Fund 100 258 445 042 436
06/03/2025	344896	MUSIC & ARTS CENTER, INC	564.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
06/03/2025	344896	MUSIC & ARTS CENTER, INC	2,760.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
06/03/2025	344897	NATIONAL STAFFING SOLUTIONS INC	2,831.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/03/2025	344897	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/03/2025	344897	NATIONAL STAFFING SOLUTIONS INC	3,019.13	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/03/2025	344898	NORTH AUGUSTA HIGH	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
06/03/2025	344899	OBERMAN, STEPHANIE ELAINE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
06/03/2025	344901	PHC MEDICAL SALES, INC.	9.58	Health Services	Supplies	General Fund 100 213 410 000 121
06/03/2025	344901	PHC MEDICAL SALES, INC.	38.06	Health Services	Supplies	General Fund 100 213 410 000 121
06/03/2025	344901	PHC MEDICAL SALES, INC.	40.39	Health Services	Supplies	General Fund 100 213 410 000 121
06/03/2025	344901	PHC MEDICAL SALES, INC.	617.80	Health Services	Supplies	General Fund 100 213 410 000 121
06/03/2025	344902	EMPLOYEE REIMBURSEMENT	237.63	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/03/2025	344903	PRESENTATION SYSTEMS SOUTH, INC.	576.34	Parenting/Family Literacy	Supplies	Federal 201 188 410 004 000
06/03/2025	344904	JASMIN DAVIS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
06/03/2025	344904	JASMIN DAVIS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
06/03/2025	344905	QUADIENT FINANCE USA INC	102.72	Elementary Programs	Supplies	General Fund 100 113 410 004 000
06/03/2025	344907	SHIVERDECKER, JENNIFER H.	320.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
06/03/2025	344910	TEMPLEMAN, KELLY & CORY	403.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/03/2025	344911	THERAPY TRAVELERS, LLC	1,137.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/03/2025	344911	THERAPY TRAVELERS, LLC	2,925.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
06/03/2025	344911	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/03/2025	344912	THE STEPPING STONES GROUP LLC	12,528.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/03/2025	344913	TYLER TECHNOLOGIES INC	4,000.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/03/2025	344913	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/03/2025	344914	EMPLOYEE REIMBURSEMENT	398.09	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
06/03/2025	344915	ALLISON SIMMONS	2,642.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/03/2025	344922	CHURCHICH RECREATION AND DESIGN	1,900.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 265
06/03/2025	344922	CHURCHICH RECREATION AND DESIGN	6,419.80	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 010 460
06/03/2025	344922	CHURCHICH RECREATION AND DESIGN	7,100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 585
06/03/2025	344922	CHURCHICH RECREATION AND DESIGN	9,700.00	Primary Programs	Improvements Other Than Bldgs	Other Special Revenues 821 112 530 010 079
06/03/2025	344923	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/03/2025	344924	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,635.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 738 190 660 011 601
06/03/2025	344928	EMPLOYEE REIMBURSEMENT	181.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 565
06/03/2025	344932	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/03/2025	344932	HOBART SERVICES	256.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/03/2025	344932	HOBART SERVICES	334.52	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/03/2025	344932	HOBART SERVICES	502.35	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000



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06/03/2025	344932	HOBART SERVICES	621.08	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/03/2025	344932	HOBART SERVICES	900.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/03/2025	344932	HOBART SERVICES	2,579.20	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/03/2025	344933	JAMES ISLAND CHARTER HIGH SCHOOL	1,866.90	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 811
06/03/2025	344935	EMPLOYEE REIMBURSEMENT	106.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
06/03/2025	344937	EMPLOYEE REIMBURSEMENT	10.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 809
06/03/2025	344937	EMPLOYEE REIMBURSEMENT	59.22	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 813
06/03/2025	344937	EMPLOYEE REIMBURSEMENT	132.16	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 809
06/03/2025	344938	LEXINGTON HIGH SCHOOL	425.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 809
06/03/2025	344939	NETWORK CABLING INFRASTRUCTURES INC	1,200.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/03/2025	344941	PORKCHOP PRODUCTIONS	550.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 710
06/03/2025	344941	PORKCHOP PRODUCTIONS	550.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 720
06/03/2025	344942	ROCHESTER 100 INC.	2,142.14	Primary Programs	Supplies	Federal 201 112 410 011 000
06/03/2025	344944	EMPLOYEE REIMBURSEMENT	167.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 816
06/03/2025	344946	SOUTH CAROLINA FFA ASSOCIATION	3,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/03/2025	344947	EMPLOYEE REIMBURSEMENT	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
06/03/2025	344947	EMPLOYEE REIMBURSEMENT	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
06/03/2025	344949	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 870
06/03/2025	344953	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344955	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344956	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344957	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344958	LIVE PRODUCTIONS "DO NOT USE"	8,500.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 710
06/03/2025	344959	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344960	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344961	QUADIENT FINANCE USA INC	1,030.42	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/03/2025	344962	SHARP ELECTRONICS CORPORATION	6.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
06/03/2025	344962	SHARP ELECTRONICS CORPORATION	13,034.19	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
06/03/2025	344963	EMPLOYEE REIMBURSEMENT	158.00	Security	Travel	General Fund 100 258 332 000 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	-15,057.32	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
06/03/2025	344964	Wells Fargo Financial Leasing, INC	109.96	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	138.89	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	436.30	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	497.03	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	507.49	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	532.24	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	565.28	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	681.23	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	744.06	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	745.04	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	890.60	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	941.63	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,020.58	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,096.76	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,131.56	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,146.48	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,180.00	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,372.68	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,381.06	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,400.58	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,411.62	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,435.82	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,463.72	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	1,672.62	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	2,148.86	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	2,473.12	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	3,842.87	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
06/03/2025	344964	Wells Fargo Financial Leasing, INC	4,075.97	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
06/03/2025	344964	Wells Fargo Financial Leasing, INC	5,417.56	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
06/04/2025	344968	COUNTRY CLUB CATERING	4,722.50	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/04/2025	344973	THE KEENA EDWARDS GROUP LLC	31,561.62	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
06/10/2025	344977	AMERICAN ELEVATOR CO INC	111.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
06/10/2025	344978	ATLANTIC COAST ELECTRIC SUPPLY LLC	77.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344978	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,104.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344978	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,354.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/10/2025	344978	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344978	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,074.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/10/2025	344979	BAKER ROOFING COMPANY	631.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/10/2025	344980	BRIGHTLY SOFTWARE INC	3,646.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	50.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	181.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	197.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	323.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	376.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	376.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
06/10/2025	344981	FERGUSON ENTERPRISES, INC.	410.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
06/10/2025	344982	CAPITOL MATERIALS COASTAL	207.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
06/10/2025	344983	HD SUPPLY INC	133.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/10/2025	344983	HD SUPPLY INC	156.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/10/2025	344983	HD SUPPLY INC	192.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
06/10/2025	344983	HD SUPPLY INC	309.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/10/2025	344983	HD SUPPLY INC	407.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344983	HD SUPPLY INC	1,561.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/10/2025	344983	HD SUPPLY INC	2,907.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
06/10/2025	344983	HD SUPPLY INC	5,825.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
06/10/2025	344983	HD SUPPLY INC	7,348.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
06/10/2025	344983	HD SUPPLY INC	8,295.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
06/10/2025	344984	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	16.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	89.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	121.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	126.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	148.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	154.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	169.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/10/2025	344985	KRU-KEL COMPANY, INC.	187.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/10/2025	344990	SHERWIN WILLIAMS	70.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344990	SHERWIN WILLIAMS	398.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
06/10/2025	344990	SHERWIN WILLIAMS	1,030.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
06/10/2025	344991	STACK, LELAND	130.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/10/2025	344991	STACK, LELAND	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/10/2025	344991	STACK, LELAND	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/10/2025	344991	STACK, LELAND	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
06/10/2025	344991	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/10/2025	344992	THE KEENA EDWARDS GROUP LLC	15,925.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/10/2025	344993	TRANE CAROLINA PLAINS	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
06/10/2025	344993	TRANE CAROLINA PLAINS	525.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/10/2025	344994	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/10/2025	344995	UNITED REFRIGERATION, INC.	59.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344995	UNITED REFRIGERATION, INC.	73.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/10/2025	344995	UNITED REFRIGERATION, INC.	111.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/10/2025	344998	BEST ONE TIRE	1,218.69	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/10/2025	344998	BEST ONE TIRE	2,233.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/10/2025	344998	BEST ONE TIRE	2,273.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/10/2025	344998	BEST ONE TIRE	2,313.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/10/2025	345001	CLEMSON UNIVERSITY	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/10/2025	345002	COLLEGE BOARD	710.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 380
06/10/2025	345003	DILMAR OIL COMPANY INC	583.74	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/10/2025	345005	EMPLOYEE REIMBURSEMENT	269.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
06/10/2025	345006	FIRST CITIZENS BANK	230.05	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
06/10/2025	345010	EMPLOYEE REIMBURSEMENT	267.10	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
06/10/2025	345011	GLOBAL PAYMENTS, INC.	124,387.50	Food Services	Technology Equipment	Food Service 600 256 545 000 000
06/10/2025	345012	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/10/2025	345012	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/10/2025	345012	HOBART SERVICES	258.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/10/2025	345012	HOBART SERVICES	2,104.47	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/10/2025	345015	EMPLOYEE REIMBURSEMENT	229.83	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/10/2025	345016	JUSTIN HENKE	440.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
06/10/2025	345018	EMPLOYEE REIMBURSEMENT	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
06/10/2025	345021	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/10/2025	345021	MEDCARE EXPRESS NORTH CHARLESTON LLC	155.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/10/2025	345021	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,790.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/10/2025	345021	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,490.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
06/10/2025	345025	BLUETRITON BRANDS INC	146.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
06/10/2025	345028	EMPLOYEE REIMBURSEMENT	159.94	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/10/2025	345029	SC HIGH SCHOOL LEAGUE	325.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 817
06/10/2025	345030	SCHOLASTIC BOOK FAIRS	2,763.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 520
06/10/2025	345031	SCHOOL OUTFITTERS LLC	1,895.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
06/10/2025	345032	SCHOOL SPECIALTY	978.07	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/10/2025	345033	SCREEN EAST, INC.	829.25	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/10/2025	345035	SODEXO OPERATIONS LLC	200.00	Elementary Programs	Supplies	General Fund 100 113 410 000 258
06/10/2025	345035	SODEXO OPERATIONS LLC	553.00	Health Services	Supplies	Other Special Revenues 899 213 410 000 258
06/10/2025	345035	SODEXO OPERATIONS LLC	1,350.00	Inservce and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 044
06/10/2025	345035	SODEXO OPERATIONS LLC	1,610.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 660
06/10/2025	345035	SODEXO OPERATIONS LLC	1,861.50	Inservce and Staff Training	Instructional Programs Improve	General Fund 100 224 312 000 210
06/10/2025	345037	TASSEL DEPOT - HOFMANN & LEAVY INC	4,299.00	High School Programs	Supplies	General Fund 100 114 410 044 003
06/10/2025	345038	UNIFIRST CORPORATION	99.45	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/10/2025	345038	UNIFIRST CORPORATION	118.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/10/2025	345043	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services General Fund	100 126 311 042 000
06/10/2025	345045	BLAZERWORKS, LLC	2,340.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345045	BLAZERWORKS, LLC	2,343.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345045	BLAZERWORKS, LLC	2,550.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345045	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345045	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345045	BLAZERWORKS, LLC	2,981.25	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345045	BLAZERWORKS, LLC	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
06/10/2025	345045	BLAZERWORKS, LLC	3,187.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
06/10/2025	345046	CERTIPORT	5,333.40	Vocational Programs	Supplies State-EIA	329 115 410 000 019
06/10/2025	345047	CHARLESTON/DORCHESTER COMMUNITY	124,007.20	Attendance and Social Work Services	Student Services Federal	210 211 313 000 000
06/10/2025	345047	CHARLESTON/DORCHESTER COMMUNITY	275,992.80	Health Services	Student Services General Fund	100 213 313 000 000
06/10/2025	345048	CHARLESTON INTERPRETING SERVICE LLC	9,425.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 015 000
06/10/2025	345049	CHARLESTON SPEECH & LANGUAGE SERVICES	2,537.50	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
06/10/2025	345050	SMITH, LINDSAY BACH	12,300.00	Speech Handicapped	Instructional Services General Fund	100 126 311 002 000
06/10/2025	345051	EMPLOYEE REIMBURSEMENT	118.81	Pupil Service Activities	Pupil Activity School Activity Fund	735 271 660 008 450
06/10/2025	345053	COUNTRY CLUB CATERING	5,500.00	Pupil Service Activities	Pupil Activity School Activity Fund	735 271 660 008 370
06/10/2025	345055	EMPLOYEE REIMBURSEMENT	435.33	Curriculum Development	Travel State-EIA	329 221 332 000 033
06/10/2025	345057	EMPLOYEE REIMBURSEMENT	235.55	Autism	Travel Federal	278 161 332 020 000
06/10/2025	345058	NEXUS THERAPY	6,056.25	Learning Disabilities	Instructional Services General Fund	100 127 311 045 000
06/10/2025	345059	EMPLOYEE REIMBURSEMENT	215.53	Autism	Travel Federal	278 161 332 020 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	-1,678.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	27.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 019 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	55.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 007 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	76.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 008 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	124.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 008 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	525.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 039 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	1,011.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 000 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	2,915.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 002 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	4,805.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 039 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	6,115.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 011 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	9,086.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 017 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	11,941.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 009 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	13,870.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 052 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	14,839.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 041 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	14,839.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 043 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	15,133.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 006 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	18,157.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 048 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	19,189.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 047 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	23,528.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 010 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	42,599.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 044 000
06/10/2025	345060	DOMINION ENERGY SOUTH CAROLINA INC	47,550.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating) General Fund	100 254 470 008 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 019 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	733.55	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 015 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	780.00	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 012 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	786.71	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 015 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	1,084.80	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 002 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	1,148.30	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 047 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	1,196.45	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 042 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	1,516.60	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 017 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	1,583.91	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 045 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	4,788.84	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 018 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	4,869.56	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
06/10/2025	345061	DORCHESTER COUNTY WATER & SEWER	5,533.49	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
06/10/2025	345063	FOLLETT SOFTWARE, LLC	658.27	Library and Media Services	Library Books and Materials	General Fund 100 222 430 002 000
06/10/2025	345064	EMPLOYEE REIMBURSEMENT	254.45	Learning Disabilities	Travel	Federal 278 127 332 020 000
06/10/2025	345065	NOTEWORTHY MUSIC THERAPY LLC	1,890.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/10/2025	345066	Jackson Therapy Partners LLC	2,941.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
06/10/2025	345067	JUSTIN HENKE	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/10/2025	345067	JUSTIN HENKE	480.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/10/2025	345068	KATELYN VELASQUEZ	2,244.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
06/10/2025	345068	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
06/10/2025	345068	KATELYN VELASQUEZ	2,640.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
06/10/2025	345070	LOUISE MARSAA AND ASSOCIATES, LLC	2,450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/10/2025	345070	LOUISE MARSAA AND ASSOCIATES, LLC	2,520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/10/2025	345071	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,225.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
06/10/2025	345071	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,225.43	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
06/10/2025	345072	MAGNOLIA CHILDRENS THERAPY	805.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 004 000
06/10/2025	345073	M NIXON DESIGN LLC	4,200.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
06/10/2025	345073	M NIXON DESIGN LLC	4,900.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
06/10/2025	345073	M NIXON DESIGN LLC	20,640.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 017 339
06/10/2025	345073	M NIXON DESIGN LLC	22,400.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 339
06/10/2025	345073	M NIXON DESIGN LLC	26,950.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 339
06/10/2025	345073	M NIXON DESIGN LLC	42,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 339
06/10/2025	345074	MOBILE COMMUNICATIONS AMERICA INC	103.00	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
06/10/2025	345074	MOBILE COMMUNICATIONS AMERICA INC	159.00	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
06/10/2025	345074	MOBILE COMMUNICATIONS AMERICA INC	383.50	Security	Repairs and Maintenance	General Fund 100 258 323 009 000
06/10/2025	345074	MOBILE COMMUNICATIONS AMERICA INC	1,703.90	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
06/10/2025	345075	NATIONAL STAFFING SOLUTIONS INC	2,874.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
06/10/2025	345076	OBERMAN, STEPHANIE ELAINE	2,737.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
06/10/2025	345077	ONE THREE COUNSELING & SUPERVISION	1,575.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
06/10/2025	345078	PEACHY SPEECH LLC	945.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
06/10/2025	345078	PEACHY SPEECH LLC	1,890.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
06/10/2025	345080	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
06/10/2025	345080	PHC MEDICAL SALES, INC.	163.62	Health Services	Supplies	General Fund 100 213 410 000 213
06/10/2025	345081	PHOENIX LEARNING SYSTEMS	7,500.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/10/2025	345082	POST & COURIER	1,025.00	Staff Services	Advertising	General Fund 100 264 350 000 000
06/10/2025	345083	JASMIN DAVIS	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
06/10/2025	345084	PROXIMITY LEARNING INC	3,094.00	Elementary Programs	Instructional Services	General Fund 100 113 311 000 000
06/10/2025	345085	EMPLOYEE REIMBURSEMENT	122.85	Visually Handicapped	Travel	Federal 278 124 332 020 000
06/10/2025	345085	EMPLOYEE REIMBURSEMENT	123.55	Visually Handicapped	Travel	Federal 278 124 332 020 000
06/10/2025	345086	EMPLOYEE REIMBURSEMENT	138.60	Autism	Travel	Federal 278 161 332 020 000
06/10/2025	345087	ROCHESTER 100 INC.	1,606.61	Primary Programs	Supplies	General Fund 100 112 410 041 195
06/10/2025	345088	SC AAE	215.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/10/2025	345088	SC AAE	215.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/10/2025	345090	SCHOLASTIC BOOK FAIRS	1,280.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 520
06/10/2025	345091	SCPW	667.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
06/10/2025	345091	SCPW	1,095.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
06/10/2025	345091	SCPW	1,095.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
06/10/2025	345092	GREENBERG FARROW ARCHITECTURE INC	3,015.84	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
06/10/2025	345092	GREENBERG FARROW ARCHITECTURE INC	53,625.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/10/2025	345093	EMPLOYEE REIMBURSEMENT	191.45	Autism	Travel	Federal 278 161 332 020 000
06/10/2025	345095	STAPLES BUSINESS ADVANTAGE	8.69	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
06/10/2025	345095	STAPLES BUSINESS ADVANTAGE	153.76	Primary Programs	Supplies	Federal 201 112 410 041 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/10/2025	345096	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
06/10/2025	345096	SUPPLEMENTAL HEALTH CARE	2,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
06/10/2025	345096	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
06/10/2025	345096	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
06/10/2025	345097	EMPLOYEE REIMBURSEMENT	245.70	Hearing Handicapped	Travel	Federal 278 125 332 020 000
06/10/2025	345098	SYSCO FOOD SERVICES OF COLUMBIA LLC	1,310.65	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/10/2025	345099	TEMPLEMAN, KELLY & CORY	161.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/10/2025	345101	THERAPY TRAVELERS, LLC	2,496.24	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/10/2025	345101	THERAPY TRAVELERS, LLC	5,087.20	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/10/2025	345102	TOWN OF SUMMERVILLE	23,174.40	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/10/2025	345103	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
06/10/2025	345104	EMPLOYEE REIMBURSEMENT	221.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 425
06/10/2025	345105	WASHINGTON, TIARRA	33.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/10/2025	345105	WASHINGTON, TIARRA	226.80	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
06/10/2025	345107	WHITE KNOLL HIGH SCHOOL	5,850.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
06/10/2025	345109	EMPLOYEE REIMBURSEMENT	109.90	Autism	Travel	Federal 278 161 332 020 000
06/10/2025	345110	WILSON & ASSOCIATES SPORTS TURF	1,330.00	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 044 000
06/10/2025	345111	ALLISON SIMMONS	2,054.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
06/10/2025	345112	EMPLOYEE REIMBURSEMENT	145.25	Autism	Travel	Federal 278 161 332 020 000
06/10/2025	345114	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
06/10/2025	345114	BURR & FORMANLLP	5,500.00	Elementary Programs	Legal Services	General Fund 100 113 319 000 000
06/10/2025	345114	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund 100 114 319 000 000
06/10/2025	345115	EDCON INC	132,743.33	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
06/10/2025	345115	EDCON INC	263,926.28	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
06/10/2025	345119	ROSALES FLOORING INC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/10/2025	345124	WRITING WITH DESIGN	6,350.00	Inservice and Staff Training	Instructional Programs Improve	Federal 201 224 312 002 100
06/17/2025	345125	CARPET CARE SERVICES	1,351.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/17/2025	345125	CARPET CARE SERVICES	2,794.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
06/17/2025	345125	CARPET CARE SERVICES	2,796.98	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
06/17/2025	345125	CARPET CARE SERVICES	3,230.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
06/17/2025	345126	HD SUPPLY INC	146.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/17/2025	345126	HD SUPPLY INC	195.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/17/2025	345126	HD SUPPLY INC	228.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/17/2025	345126	HD SUPPLY INC	252.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
06/17/2025	345126	HD SUPPLY INC	631.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
06/17/2025	345126	HD SUPPLY INC	631.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
06/17/2025	345126	HD SUPPLY INC	631.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/17/2025	345126	HD SUPPLY INC	631.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/17/2025	345126	HD SUPPLY INC	1,730.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
06/17/2025	345126	HD SUPPLY INC	1,827.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/17/2025	345126	HD SUPPLY INC	15,954.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/17/2025	345127	UNIFIRST CORPORATION	30.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
06/17/2025	345127	UNIFIRST CORPORATION	99.95	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
06/17/2025	345127	UNIFIRST CORPORATION	118.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
06/17/2025	345127	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
06/17/2025	345127	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
06/17/2025	345127	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
06/17/2025	345127	UNIFIRST CORPORATION	135.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
06/17/2025	345127	UNIFIRST CORPORATION	153.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
06/17/2025	345127	UNIFIRST CORPORATION	163.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
06/17/2025	345127	UNIFIRST CORPORATION	163.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
06/17/2025	345127	UNIFIRST CORPORATION	163.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/17/2025	345127	UNIFIRST CORPORATION	170.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
06/17/2025	345127	UNIFIRST CORPORATION	170.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
06/17/2025	345127	UNIFIRST CORPORATION	170.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
06/17/2025	345127	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
06/17/2025	345127	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
06/17/2025	345127	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
06/17/2025	345127	UNIFIRST CORPORATION	222.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/17/2025	345127	UNIFIRST CORPORATION	222.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/17/2025	345127	UNIFIRST CORPORATION	222.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/17/2025	345127	UNIFIRST CORPORATION	252.79	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
06/17/2025	345127	UNIFIRST CORPORATION	272.12	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
06/17/2025	345127	UNIFIRST CORPORATION	310.59	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
06/17/2025	345127	UNIFIRST CORPORATION	313.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
06/17/2025	345127	UNIFIRST CORPORATION	316.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/17/2025	345127	UNIFIRST CORPORATION	327.53	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
06/17/2025	345127	UNIFIRST CORPORATION	428.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
06/17/2025	345128	ATLANTIC COAST ELECTRIC SUPPLY LLC	-29,125.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
06/17/2025	345128	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
06/17/2025	345128	ATLANTIC COAST ELECTRIC SUPPLY LLC	170.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/17/2025	345128	ATLANTIC COAST ELECTRIC SUPPLY LLC	230.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
06/17/2025	345128	ATLANTIC COAST ELECTRIC SUPPLY LLC	29,125.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
06/17/2025	345129	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/17/2025	345130	CHURCHICH RECREATION AND DESIGN	1,824.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/17/2025	345130	CHURCHICH RECREATION AND DESIGN	3,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/17/2025	345132	FORTIS ENVIRONMENTAL LLC	9,872.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/17/2025	345133	G & G SALES & SERVICE	1,437.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
06/17/2025	345134	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/17/2025	345135	KRU-KEL COMPANY, INC.	91.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/17/2025	345135	KRU-KEL COMPANY, INC.	274.30	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/17/2025	345135	KRU-KEL COMPANY, INC.	499.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
06/17/2025	345135	KRU-KEL COMPANY, INC.	1,154.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
06/17/2025	345136	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
06/17/2025	345136	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
06/17/2025	345137	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
06/17/2025	345138	SHERWIN WILLIAMS	1,490.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/17/2025	345138	SHERWIN WILLIAMS	1,880.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
06/17/2025	345139	STACK, LELAND	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/17/2025	345139	STACK, LELAND	2,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
06/17/2025	345140	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/17/2025	345140	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/17/2025	345140	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
06/17/2025	345141	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
06/17/2025	345141	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/17/2025	345141	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	-24.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	0.02	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	0.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
06/17/2025	345142	SC DEPARTMENT OF REVENUE	2.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/17/2025	345142	SC DEPARTMENT OF REVENUE	3.60	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	4.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 551
06/17/2025	345142	SC DEPARTMENT OF REVENUE	4.69	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 640
06/17/2025	345142	SC DEPARTMENT OF REVENUE	4.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
06/17/2025	345142	SC DEPARTMENT OF REVENUE	5.08	High School Programs	Supplies	General Fund 100 114 410 044 195
06/17/2025	345142	SC DEPARTMENT OF REVENUE	6.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
06/17/2025	345142	SC DEPARTMENT OF REVENUE	6.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 540
06/17/2025	345142	SC DEPARTMENT OF REVENUE	7.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 557
06/17/2025	345142	SC DEPARTMENT OF REVENUE	7.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 601
06/17/2025	345142	SC DEPARTMENT OF REVENUE	8.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
06/17/2025	345142	SC DEPARTMENT OF REVENUE	9.26	Vocational Programs	Supplies	State-EIA 329 115 410 000 019
06/17/2025	345142	SC DEPARTMENT OF REVENUE	12.69	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	12.69	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/17/2025	345142	SC DEPARTMENT OF REVENUE	13.71	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/17/2025	345142	SC DEPARTMENT OF REVENUE	14.38	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
06/17/2025	345142	SC DEPARTMENT OF REVENUE	15.31	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 500
06/17/2025	345142	SC DEPARTMENT OF REVENUE	15.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 536
06/17/2025	345142	SC DEPARTMENT OF REVENUE	17.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 920
06/17/2025	345142	SC DEPARTMENT OF REVENUE	18.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
06/17/2025	345142	SC DEPARTMENT OF REVENUE	18.56	Elementary Programs	Supplies	General Fund 100 113 410 000 258
06/17/2025	345142	SC DEPARTMENT OF REVENUE	19.68	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
06/17/2025	345142	SC DEPARTMENT OF REVENUE	20.58	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	23.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	25.66	High School Programs	Supplies	General Fund 100 114 410 016 003
06/17/2025	345142	SC DEPARTMENT OF REVENUE	35.26	Elementary Programs	Supplies	General Fund 100 113 410 052 150
06/17/2025	345142	SC DEPARTMENT OF REVENUE	39.06	Primary Programs	Supplies	General Fund 100 112 410 011 150
06/17/2025	345142	SC DEPARTMENT OF REVENUE	39.52	Primary Programs	Supplies	Federal 201 112 410 010 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	40.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	43.90	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/17/2025	345142	SC DEPARTMENT OF REVENUE	47.91	Primary Programs	Supplies	General Fund 100 112 410 047 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	53.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
06/17/2025	345142	SC DEPARTMENT OF REVENUE	57.01	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
06/17/2025	345142	SC DEPARTMENT OF REVENUE	57.35	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 340
06/17/2025	345142	SC DEPARTMENT OF REVENUE	57.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 580
06/17/2025	345142	SC DEPARTMENT OF REVENUE	59.67	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 641
06/17/2025	345142	SC DEPARTMENT OF REVENUE	67.86	Pupil Service Activities	Supplies	Activity Fund 707 271 410 000 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	69.96	Primary Programs	Supplies	Federal 201 112 410 010 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	73.88	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
06/17/2025	345142	SC DEPARTMENT OF REVENUE	91.87	Curriculum Development	Supplies	Other Special Revenues 899 221 410 000 058
06/17/2025	345142	SC DEPARTMENT OF REVENUE	97.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
06/17/2025	345142	SC DEPARTMENT OF REVENUE	119.93	Primary Programs	Supplies	Federal 201 112 410 041 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	121.59	High School Programs	Supplies	General Fund 100 114 410 008 195
06/17/2025	345142	SC DEPARTMENT OF REVENUE	121.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 578
06/17/2025	345142	SC DEPARTMENT OF REVENUE	137.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000



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06/17/2025	345142	SC DEPARTMENT OF REVENUE	158.47	Primary Programs	General Fund	100 112 410 000 259
06/17/2025	345142	SC DEPARTMENT OF REVENUE	178.10	Food Services	Food Service	600 256 670 000 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	184.43	Library and Media Services	General Fund	100 222 430 052 195
06/17/2025	345142	SC DEPARTMENT OF REVENUE	366.93	High School Programs	General Fund	100 114 410 008 000
06/17/2025	345142	SC DEPARTMENT OF REVENUE	400.87	Curriculum Development	General Fund	100 221 410 000 114
06/17/2025	345142	SC DEPARTMENT OF REVENUE	410.73	Instructional Pupil Activity	School Activity Fund	743 190 660 016 604
06/17/2025	345142	SC DEPARTMENT OF REVENUE	501.37	Operation and Maintenance of Plant	General Fund	100 254 410 000 000
06/17/2025	345143	CITADEL	750.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 597
06/17/2025	345144	NELNET BUSINESS SOLUTIONS, INC	371.90	Nonpublic School Services	Federal	267 370 312 000 100
06/17/2025	345144	NELNET BUSINESS SOLUTIONS, INC	1,026.10	Nonpublic School Services	Federal	267 370 312 000 101
06/17/2025	345146	TOWN OF SUMMERVILLE	27,621.75	Security	General Fund	100 258 395 000 202
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 004 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 005 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 007 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 009 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 010 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 011 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 013 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 014 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 039 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 046 203
06/17/2025	345147	TOWN OF SUMMERVILLE	22,812.70	Security	General Fund	100 258 395 048 203
06/17/2025	345147	TOWN OF SUMMERVILLE	48,963.85	Security	General Fund	100 258 395 008 203
06/17/2025	345149	ABATE & INSULATE, LLC	43,175.00	Facilities Acquisition and Construction	School Building	507 253 520 002 343
06/17/2025	345150	ADC CIVIL & STRUCTURAL ENGINEERING	13,511.25	Facilities Acquisition and Construction	School Grounds	523 253 530 008 271
06/17/2025	345151	AMERICAN BOOK COMPANY	6,771.52	Attendance and Social Work Services	Federal	201 211 410 000 000
06/17/2025	345152	AT&T	434.31	Operation and Maintenance of Plant	General Fund	100 254 340 019 000
06/17/2025	345153	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	State-EIA	303 224 332 000 076
06/17/2025	345154	BLAZERWORKS, LLC	1,430.00	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345154	BLAZERWORKS, LLC	1,980.00	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345154	BLAZERWORKS, LLC	2,055.40	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345154	BLAZERWORKS, LLC	2,270.70	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345154	BLAZERWORKS, LLC	2,385.00	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345154	BLAZERWORKS, LLC	2,550.00	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345154	BLAZERWORKS, LLC	2,775.00	Speech Handicapped	General Fund	100 126 311 015 000
06/17/2025	345154	BLAZERWORKS, LLC	3,123.75	Hearing Handicapped	General Fund	100 125 311 020 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	219.55	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	238.25	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	250.90	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	268.50	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	516.10	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	587.05	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	590.43	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345156	CAROLINA WASTE & RECYCLING LLC	7,360.46	Operation and Maintenance of Plant	General Fund	100 254 329 000 000
06/17/2025	345157	CERAMIC CENTRAL INC	151.41	High School Programs	General Fund	100 114 410 008 258
06/17/2025	345158	CLEMSON UNIVERSITY	1,000.00	Information Services	General Fund	100 263 690 000 714
06/17/2025	345159	COLONIAL OIL INDUSTRIES INC	1,041.48	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
06/17/2025	345161	EMPLOYEE REIMBURSEMENT	109.20	Curriculum Development	General Fund	100 221 332 000 000
06/17/2025	345164	BOWMAN CONSULTING GROUP LTD	1,400.00	Facilities Acquisition and Construction	School Building	508 253 520 013 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/17/2025	345164	BOWMAN CONSULTING GROUP LTD	4,710.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
06/17/2025	345164	BOWMAN CONSULTING GROUP LTD	5,627.50	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
06/17/2025	345165	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
06/17/2025	345168	ENCORE TECHNOLOGY GROUP LLC	73,351.38	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
06/17/2025	345168	ENCORE TECHNOLOGY GROUP LLC	74,593.19	Facilities Acquisition and Construction	Construction Services	School Grounds 524 253 520 013 300
06/17/2025	345168	ENCORE TECHNOLOGY GROUP LLC	87,605.40	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
06/17/2025	345169	FULCRUM MANAGEMENT SOLUTIONS INC	21,357.20	Curriculum Development	Technology	General Fund 100 221 345 000 266
06/17/2025	345170	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 076
06/17/2025	345171	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 076
06/17/2025	345172	EMPLOYEE REIMBURSEMENT	107.80	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 814
06/17/2025	345172	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 814
06/17/2025	345172	EMPLOYEE REIMBURSEMENT	266.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 814
06/17/2025	345174	REGINA JACKSON	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/17/2025	345174	REGINA JACKSON	2,415.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
06/17/2025	345174	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
06/17/2025	345174	REGINA JACKSON	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
06/17/2025	345174	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
06/17/2025	345174	REGINA JACKSON	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
06/17/2025	345175	J DAVIS INC	589,043.53	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
06/17/2025	345177	EMPLOYEE REIMBURSEMENT	140.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 814
06/17/2025	345177	EMPLOYEE REIMBURSEMENT	266.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 814
06/17/2025	345178	MCQUADE, KAREN	480.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
06/17/2025	345179	NATIONAL STAFFING SOLUTIONS INC	2,925.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
06/17/2025	345179	NATIONAL STAFFING SOLUTIONS INC	3,009.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/17/2025	345180	NEWKIRK ENVIRONMENTAL INC	1,077.50	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 271
06/17/2025	345180	NEWKIRK ENVIRONMENTAL INC	1,085.03	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
06/17/2025	345181	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 076
06/17/2025	345182	PHC MEDICAL SALES, INC.	72.34	Health Services	Supplies	General Fund 100 213 410 000 121
06/17/2025	345182	PHC MEDICAL SALES, INC.	93.20	Health Services	Supplies	General Fund 100 213 410 000 121
06/17/2025	345182	PHC MEDICAL SALES, INC.	121.48	Health Services	Supplies	General Fund 100 213 410 000 121
06/17/2025	345182	PHC MEDICAL SALES, INC.	206.68	Health Services	Supplies	General Fund 100 213 410 000 121
06/17/2025	345183	QUADIANT FINANCE USA INC	2,064.22	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/17/2025	345184	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/17/2025	345184	REPUBLIC SERVICES OF SC LLC	13,939.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
06/17/2025	345185	ROOTED STUDIOS	495.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
06/17/2025	345186	EMPLOYEE REIMBURSEMENT	148.00	Inservice and Staff Training	Travel	General Fund 100 224 332 013 000
06/17/2025	345187	SC SCHOOL BOARDS INSURANCE TRUST	1,817.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
06/17/2025	345188	GREENBERG FARROW ARCHITECTURE INC	2,998.80	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
06/17/2025	345188	GREENBERG FARROW ARCHITECTURE INC	5,190.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 001 300
06/17/2025	345188	GREENBERG FARROW ARCHITECTURE INC	80,437.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/17/2025	345191	STAGE FRONT	2,916.02	High School Programs	Supplies	General Fund 100 114 410 000 114
06/17/2025	345191	STAGE FRONT	3,184.29	High School Programs	Supplies	General Fund 100 114 410 016 114
06/17/2025	345191	STAGE FRONT	3,184.29	High School Programs	Supplies	General Fund 100 114 410 044 114
06/17/2025	345192	TYLER TECHNOLOGIES INC	6,400.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/17/2025	345193	UNIVERSITY OF SOUTH CAROLINA	1,000.00	Information Services	Other Objects	General Fund 100 263 690 000 714
06/17/2025	345194	WILSON & ASSOCIATES SPORTS TURF	545.00	Pupil Service Activities	Repairs and Maintenance	General Fund 100 271 323 008 000
06/17/2025	345195	ADVANCE AUTO PARTS	-107.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	3.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	7.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	10.33	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	33.79	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	92.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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06/17/2025	345195	ADVANCE AUTO PARTS	97.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	119.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	131.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	136.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	256.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	286.96	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	374.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345195	ADVANCE AUTO PARTS	1,576.77	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345196	BEST ONE TIRE	1,589.29	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345196	BEST ONE TIRE	2,689.17	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345197	BROOKS TOOLS	215.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345198	CUMMINS SALES AND SERVICE	11.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345198	CUMMINS SALES AND SERVICE	55.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345198	CUMMINS SALES AND SERVICE	6,136.51	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345199	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,000.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
06/17/2025	345199	DIAMOND DEL'S GEM MINING ADVENTURE LLC	1,366.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 730
06/17/2025	345201	FOLLETT SOFTWARE, LLC	549.59	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
06/17/2025	345201	FOLLETT SOFTWARE, LLC	2,876.33	Library and Media Services	Library Books and Materials	General Fund 100 222 430 016 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	115.13	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	171.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	174.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	256.64	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	392.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	483.42	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	791.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	1,355.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345202	INTERSTATE TRANSPORTATION EQUIP., INC.	6,203.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345203	MYERS, KENNETH J	200.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 713 190 410 016 000
06/17/2025	345205	PHC MEDICAL SALES, INC.	40.39	Health Services	Supplies	General Fund 100 213 410 000 213
06/17/2025	345205	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
06/17/2025	345205	PHC MEDICAL SALES, INC.	128.05	Health Services	Supplies	General Fund 100 213 410 000 213
06/17/2025	345205	PHC MEDICAL SALES, INC.	140.01	Health Services	Supplies	General Fund 100 213 410 000 213
06/17/2025	345205	PHC MEDICAL SALES, INC.	143.39	Health Services	Supplies	General Fund 100 213 410 000 213
06/17/2025	345207	SC DEPARTMENT OF EDUCATION	11,412.37	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
06/17/2025	345208	SC DEPARTMENT OF EDUCATION	946.25	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
06/17/2025	345208	SC DEPARTMENT OF EDUCATION	2,160.52	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
06/17/2025	345209	SCHOOL DATEBOOKS INC	1,477.00	Elementary Programs	Supplies	General Fund 100 113 410 005 000
06/17/2025	345210	SODEXO OPERATIONS LLC	38,946.40	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
06/17/2025	345210	SODEXO OPERATIONS LLC	1,437,027.46	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
06/17/2025	345212	TRUCKPRO LLC	-320.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	-112.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	-80.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	-56.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	179.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345212	TRUCKPRO LLC	2,217.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345213	UNIFIRST CORPORATION	117.79	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345214	VELOCITY TRUCK CENTERS	117.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/17/2025	345215	EMPLOYEE REIMBURSEMENT	250.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
06/17/2025	345216	EMPLOYEE REIMBURSEMENT	315.00	Operation and Maintenance of Plant	Travel	General Fund 100 254 332 019 000
06/17/2025	345217	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/17/2025	345218	WULBERN KOVAL COMPANY	713.89	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/17/2025	345219	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 076
06/24/2025	345220	PALMETTO LANDSCAPING AND DESIGN	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
06/24/2025	345220	PALMETTO LANDSCAPING AND DESIGN	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
06/24/2025	345220	PALMETTO LANDSCAPING AND DESIGN	4,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
06/24/2025	345220	PALMETTO LANDSCAPING AND DESIGN	5,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
06/24/2025	345220	PALMETTO LANDSCAPING AND DESIGN	17,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
06/24/2025	345221	B & R PAINTING INC	48,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
06/24/2025	345222	CARPET CARE SERVICES	231.84	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
06/24/2025	345222	CARPET CARE SERVICES	792.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
06/24/2025	345222	CARPET CARE SERVICES	2,805.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
06/24/2025	345222	CARPET CARE SERVICES	3,570.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
06/24/2025	345223	CARWIN LOGISTICS LLC	472.45	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
06/24/2025	345223	CARWIN LOGISTICS LLC	507.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
06/24/2025	345223	CARWIN LOGISTICS LLC	4,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
06/24/2025	345223	CARWIN LOGISTICS LLC	4,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
06/24/2025	345223	CARWIN LOGISTICS LLC	5,182.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
06/24/2025	345223	CARWIN LOGISTICS LLC	5,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
06/24/2025	345223	CARWIN LOGISTICS LLC	5,950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
06/24/2025	345223	CARWIN LOGISTICS LLC	7,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
06/24/2025	345223	CARWIN LOGISTICS LLC	8,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
06/24/2025	345223	CARWIN LOGISTICS LLC	8,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
06/24/2025	345223	CARWIN LOGISTICS LLC	8,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/24/2025	345223	CARWIN LOGISTICS LLC	8,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
06/24/2025	345223	CARWIN LOGISTICS LLC	9,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
06/24/2025	345223	CARWIN LOGISTICS LLC	12,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
06/24/2025	345223	CARWIN LOGISTICS LLC	12,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
06/24/2025	345223	CARWIN LOGISTICS LLC	13,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
06/24/2025	345223	CARWIN LOGISTICS LLC	13,650.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
06/24/2025	345223	CARWIN LOGISTICS LLC	16,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
06/24/2025	345224	HD SUPPLY INC	271.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
06/24/2025	345224	HD SUPPLY INC	275.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/24/2025	345224	HD SUPPLY INC	368.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
06/24/2025	345224	HD SUPPLY INC	2,149.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
06/24/2025	345225	JEFFS EXTERIOR WASHING	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
06/24/2025	345227	AMERICAN SOLUTIONS FOR BUSINESS	424.26	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/24/2025	345228	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
06/24/2025	345229	B & H PHOTO-VIDEO, INC.	11,556.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/24/2025	345230	CAROLINA OFFICE SYSTEMS INC	297.82	Food Services	Supplies	Food Service 600 256 410 000 000
06/24/2025	345230	CAROLINA OFFICE SYSTEMS INC	386.37	Food Services	Supplies	Food Service 600 256 410 000 000
06/24/2025	345232	EMPLOYEE REIMBURSEMENT	225.00	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/24/2025	345233	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/24/2025	345233	DEPARTMENT OF ADMINISTRATION	802.19	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/24/2025	345235	FOLLETT SOFTWARE, LLC	623.97	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
06/24/2025	345235	FOLLETT SOFTWARE, LLC	629.84	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
06/24/2025	345235	FOLLETT SOFTWARE, LLC	668.41	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
06/24/2025	345235	FOLLETT SOFTWARE, LLC	715.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
06/24/2025	345236	GRANITE TELECOMMUNICATIONS LLC	2,957.39	Technology Services	Technology	General Fund 100 266 345 000 266
06/24/2025	345239	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/24/2025	345239	HOBART SERVICES	121.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/24/2025	345239	HOBART SERVICES	162.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/24/2025	345241	JUSTIN HENKE	800.00	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
06/24/2025	345245	MOSYLE CORPORATION	20,223.00	Technology Services	Technology	General Fund 100 266 345 000 266
06/24/2025	345247	NELSON PRINTING CORPORATION	11,162.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 880
06/24/2025	345248	NETWORK CABLING INFRASTRUCTURES INC	2,470.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/24/2025	345248	NETWORK CABLING INFRASTRUCTURES INC	5,243.28	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/24/2025	345249	EMPLOYEE REIMBURSEMENT	130.00	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/24/2025	345250	ROCHESTER 100 INC.	1,112.80	Elementary Programs	Supplies	General Fund 100 113 410 005 000
06/24/2025	345251	SC ATHLETIC COACHES ASSOCIATION	3,850.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
06/24/2025	345252	SCHOOL SPECIALTY	987.04	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/24/2025	345252	SCHOOL SPECIALTY	2,336.14	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
06/24/2025	345254	SHRED360 LLC	179.80	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
06/24/2025	345255	SODEXO OPERATIONS LLC	1,421.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/24/2025	345255	SODEXO OPERATIONS LLC	4,575.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 063
06/24/2025	345255	SODEXO OPERATIONS LLC	6,885.00	Information Services	Instructional Programs Improve	General Fund 100 263 312 000 718
06/24/2025	345256	UPTIME AV LLC	180.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	180.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	240.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	240.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	540.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	780.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	1,380.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345256	UPTIME AV LLC	1,440.00	Technology Services	Technology	General Fund 100 266 345 000 000
06/24/2025	345258	WHALEY FOODSERVICE, LLC	950.02	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/24/2025	345259	WULBERN KOVAL COMPANY	2,835.71	Primary Programs	Supplies	General Fund 100 112 410 011 150
06/24/2025	345260	AMERICAN SOLUTIONS FOR BUSINESS	278.88	High School Programs	Supplies	General Fund 100 114 410 008 000
06/24/2025	345260	AMERICAN SOLUTIONS FOR BUSINESS	426.43	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/2025	345261	ATLANTIC COAST ELECTRIC SUPPLY LLC	102.69	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345261	ATLANTIC COAST ELECTRIC SUPPLY LLC	232.37	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345261	ATLANTIC COAST ELECTRIC SUPPLY LLC	384.84	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345261	ATLANTIC COAST ELECTRIC SUPPLY LLC	562.73	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345261	ATLANTIC COAST ELECTRIC SUPPLY LLC	709.34	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345261	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,350.83	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345262	AVANOS MEDICAL INC	584.00	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	49.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	50.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	65.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	65.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	149.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	152.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	154.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	165.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	168.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	177.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	182.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	235.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	236.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	239.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	890.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	1,756.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	10,550.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345263	BERKELEY ELECTRIC COOPERATIVE, INC.	12,583.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
06/24/2025	345264	EMPLOYEE REIMBURSEMENT	150.00	Curriculum Development	Travel	General Fund 100 221 332 000 114



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/2025	345265	BLACK, ASHLYN NICOLE	1,600.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
06/24/2025	345266	BOOSTER ENTERPRISES INC	2,000.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 360
06/24/2025	345267	BRANDON BROUGHTON	1,600.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
06/24/2025	345268	CATALYFT LABS INC (DBA PERCH)	27,424.00	High School Programs	Technology & Software Supplies	General Fund 100 114 445 008 266
06/24/2025	345269	CHARLESTON SIGN & BANNER LLC	1,245.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/24/2025	345270	CHURCHICH RECREATION AND DESIGN	40,490.10	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 522 253 530 010 460
06/24/2025	345271	CORPAY INC	-720.03	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
06/24/2025	345271	CORPAY INC	274.88	Security	Other Transportation Services	General Fund 100 258 339 000 000
06/24/2025	345271	CORPAY INC	758.47	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
06/24/2025	345271	CORPAY INC	837.85	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
06/24/2025	345271	CORPAY INC	1,718.83	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
06/24/2025	345271	CORPAY INC	4,945.39	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
06/24/2025	345271	CORPAY INC	23,468.04	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
06/24/2025	345272	DELL WORLD TRADE LP	807.85	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	-1,124.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	33.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	142.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	175.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	177.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	182.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	253.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	274.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	417.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	425.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	474.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	822.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	6,496.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	6,617.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	7,015.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	7,409.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	9,008.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	11,826.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	13,564.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	13,767.73	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	14,064.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	14,878.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	15,286.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
06/24/2025	345273	DOMINION ENERGY SOUTH CAROLINA INC	45,162.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
06/24/2025	345274	EMPLOYEE REIMBURSEMENT	16.80	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
06/24/2025	345274	EMPLOYEE REIMBURSEMENT	19.60	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
06/24/2025	345274	EMPLOYEE REIMBURSEMENT	21.00	Inservice and Staff Training	Travel	State-EIA 329 224 332 000 034
06/24/2025	345274	EMPLOYEE REIMBURSEMENT	161.00	Curriculum Development	Travel	Federal 207 221 332 000 004
06/24/2025	345275	JORDON, JEFF W.	1,600.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
06/24/2025	345277	LEXINGTON HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/24/2025	345278	LOGAN BOYEA	400.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
06/24/2025	345279	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
06/24/2025	345281	CPR TRAINING SCHOOL	1,460.00	Health Services	Instructional Programs Improve	General Fund 100 213 312 000 000
06/24/2025	345282	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	Travel	General Fund 100 264 332 000 000
06/24/2025	345283	EMPLOYEE REIMBURSEMENT	160.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/24/2025	345284	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345284	MEDCARE EXPRESS NORTH CHARLESTON LLC	110.00	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345285	MENGE, CARL J	320.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	65.50	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	135.63	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	332.13	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	514.75	Security	Repairs and Maintenance	General Fund 100 258 323 052 000
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	798.38	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	1,336.40	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	3,964.01	Security	Technology & Software Supplies	General Fund 100 258 445 044 436
06/24/2025	345286	MOBILE COMMUNICATIONS AMERICA INC	5,832.28	Security	Technology & Software Supplies	General Fund 100 258 445 048 436
06/24/2025	345287	NETWORK CABLING INFRASTRUCTURES INC	950.00	Security	Technology & Software Supplies	General Fund 100 258 445 048 000
06/24/2025	345287	NETWORK CABLING INFRASTRUCTURES INC	6,344.46	Security	Technology & Software Supplies	General Fund 100 258 445 000 000
06/24/2025	345288	PHC MEDICAL SALES, INC.	27.56	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345288	PHC MEDICAL SALES, INC.	42.43	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345288	PHC MEDICAL SALES, INC.	42.43	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345288	PHC MEDICAL SALES, INC.	84.00	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345288	PHC MEDICAL SALES, INC.	106.62	Health Services	Supplies	General Fund 100 213 410 000 213
06/24/2025	345289	R.E.A.L. CURRICULUM	7,654.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
06/24/2025	345290	EMPLOYEE REIMBURSEMENT	150.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/24/2025	345291	SC ATHLETIC COACHES ASSOCIATION	2,530.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/24/2025	345292	SCHOOL-LABELS.COM	1,477.00	Security	Supplies	General Fund 100 258 410 005 200
06/24/2025	345293	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/24/2025	345293	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/24/2025	345293	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
06/24/2025	345293	SCPW	55.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/24/2025	345293	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
06/24/2025	345293	SCPW	160.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/24/2025	345293	SCPW	235.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
06/24/2025	345293	SCPW	379.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
06/24/2025	345293	SCPW	589.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
06/24/2025	345293	SCPW	747.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
06/24/2025	345293	SCPW	905.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
06/24/2025	345294	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
06/24/2025	345294	SCPW	208.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/24/2025	345294	SCPW	249.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/24/2025	345294	SCPW	278.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
06/24/2025	345294	SCPW	348.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/24/2025	345294	SCPW	535.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
06/24/2025	345294	SCPW	663.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
06/24/2025	345294	SCPW	930.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
06/24/2025	345294	SCPW	1,026.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/24/2025	345294	SCPW	1,364.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
06/24/2025	345295	STAPLES BUSINESS ADVANTAGE	1,560.52	Primary Programs	Supplies	General Fund 100 112 410 041 195
06/24/2025	345296	SUMMER, KATHERINE B.	1,600.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
06/24/2025	345297	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	Travel	General Fund 100 264 332 000 000
06/24/2025	345298	THE KEENA EDWARDS GROUP LLC	8,920.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345298	THE KEENA EDWARDS GROUP LLC	21,561.62	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
06/24/2025	345298	THE KEENA EDWARDS GROUP LLC	27,340.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345299	TOWN OF SUMMERVILLE	12,941.63	Security	Other Professional and Technical	General Fund 100 258 395 000 000
06/24/2025	345300	TYLER TECHNOLOGIES INC	2,400.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/24/2025	345300	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/24/2025	345300	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/24/2025	345304	EMPLOYEE REIMBURSEMENT	276.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
06/24/2025	345307	ENCORE TECHNOLOGY GROUP LLC	20,495.81	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/2025	345310	EMPLOYEE REIMBURSEMENT	241.00	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/24/2025	345313	EMPLOYEE REIMBURSEMENT	1,176.48	Office of Superintendent	Travel	General Fund 100 232 332 000 000
06/24/2025	345317	DELL WORLD TRADE LP	1,531.92	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
06/24/2025	345318	GBC/EDUCATION DEPARTMENT	2,488.07	High School Programs	Supplies	General Fund 100 114 410 044 195
06/24/2025	345319	EMPLOYEE REIMBURSEMENT	231.00	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/24/2025	345327	EMPLOYEE REIMBURSEMENT	348.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/24/2025	345328	NU-IDEA SCHOOL SUPPLY	1,977.36	Food Services	Supplies	Food Service 600 256 410 009 000
06/24/2025	345330	EMPLOYEE REIMBURSEMENT	322.00	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/24/2025	345333	EMPLOYEE REIMBURSEMENT	110.00	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/24/2025	345334	EMPLOYEE REIMBURSEMENT	258.00	Elementary Programs	Supplies	General Fund 100 113 410 006 195
06/24/2025	345335	SIMPLIFIED OFFICE SYSTEMS, LLC	68.13	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/24/2025	345335	SIMPLIFIED OFFICE SYSTEMS, LLC	421.15	Elementary Programs	Supplies	General Fund 100 113 410 006 000
06/24/2025	345340	WHALEY FOODSERVICE, LLC	333.73	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/24/2025	345340	WHALEY FOODSERVICE, LLC	406.97	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
06/24/2025	345343	AMERICAN SOLUTIONS FOR BUSINESS	92.96	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/24/2025	345343	AMERICAN SOLUTIONS FOR BUSINESS	138.09	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/24/2025	345343	AMERICAN SOLUTIONS FOR BUSINESS	657.64	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/24/2025	345344	SPEAKEASY COMMUNICATORS, LLC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
06/24/2025	345344	SPEAKEASY COMMUNICATORS, LLC	1,035.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
06/24/2025	345345	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 000
06/24/2025	345346	BEST ONE TIRE	138.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345346	BEST ONE TIRE	1,145.93	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345346	BEST ONE TIRE	1,145.93	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345346	BEST ONE TIRE	2,121.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345346	BEST ONE TIRE	2,193.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345346	BEST ONE TIRE	2,313.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345347	BILL'S GLASS CO INC	401.20	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/24/2025	345348	BLAZERWORKS, LLC	390.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/24/2025	345348	BLAZERWORKS, LLC	596.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/24/2025	345348	BLAZERWORKS, LLC	892.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/24/2025	345348	BLAZERWORKS, LLC	935.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/24/2025	345348	BLAZERWORKS, LLC	1,665.18	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
06/24/2025	345349	BROOKS TOOLS	999.44	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345350	EMPLOYEE REIMBURSEMENT	248.00	Inservice and Staff Training	Travel	Federal 201 224 332 046 000
06/24/2025	345351	BURR & FORMANLLP	489.98	Elementary Programs	Legal Services	General Fund 100 113 319 000 000
06/24/2025	345351	BURR & FORMANLLP	990.03	Elementary Programs	Legal Services	General Fund 100 113 319 000 000
06/24/2025	345351	BURR & FORMANLLP	995.10	Elementary Programs	Legal Services	General Fund 100 113 319 000 000
06/24/2025	345351	BURR & FORMANLLP	1,468.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
06/24/2025	345351	BURR & FORMANLLP	3,794.91	High School Programs	Legal Services	General Fund 100 114 319 000 000
06/24/2025	345351	BURR & FORMANLLP	3,794.98	Primary Programs	Legal Services	General Fund 100 112 319 000 000
06/24/2025	345352	EMPLOYEE REIMBURSEMENT	105.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 021
06/24/2025	345352	EMPLOYEE REIMBURSEMENT	161.00	Curriculum Development	Travel	Federal 207 221 332 000 004
06/24/2025	345353	BOWMAN CONSULTING GROUP LTD	8,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345354	NEXUS THERAPY	2,812.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	868.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	1,021.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	1,087.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	1,386.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	1,583.91	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	1,859.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	1,897.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	2,310.63	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 015 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	6,578.56	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 018 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	7,857.59	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
06/24/2025	345355	DORCHESTER COUNTY WATER & SEWER	9,264.12	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	102.00	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 002 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	166.40	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 017 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	236.75	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 017 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	308.50	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 002 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	472.75	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 012 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	617.95	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 052 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	702.05	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 042 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	720.10	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
06/24/2025	345356	DORCHESTER COUNTY WATER AUTHORITY	1,561.50	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 047 000
06/24/2025	345357	DORCHESTER COUNTY SHERIFF'S OFFICE	33,575.13	Security	Other Professional and Technical General Fund	100 258 395 000 001
06/24/2025	345358	EMPLOYEE REIMBURSEMENT	105.00	Inservice and Staff Training	Travel State-EIA	303 224 332 000 021
06/24/2025	345359	FOLLETT SOFTWARE, LLC	664.66	Library and Media Services	Library Books and Materials General Fund	100 222 430 018 000
06/24/2025	345359	FOLLETT SOFTWARE, LLC	979.74	Library and Media Services	Library Books and Materials General Fund	100 222 430 018 000
06/24/2025	345359	FOLLETT SOFTWARE, LLC	1,045.28	Instructional Pupil Activity	Pupil Activity School Activity Fund	745 190 660 018 520
06/24/2025	345360	EMPLOYEE REIMBURSEMENT	1,605.27	Inservice and Staff Training	Travel State-EIA	303 224 332 000 074
06/24/2025	345361	LAPREA EDUCATION	4,175.00	Instruction Beyond Regular School Day	Supplies State-EIA	357 175 410 000 000
06/24/2025	345362	INTERSTATE TRANSPORTATION EQUIP., INC.	1,604.74	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
06/24/2025	345363	Jackson Therapy Partners LLC	1,920.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
06/24/2025	345363	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
06/24/2025	345364	EMPLOYEE REIMBURSEMENT	150.00	Fiscal Services	Travel General Fund	100 252 332 000 000
06/24/2025	345365	LXINGTON HIGH SCHOOL	425.00	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 830
06/24/2025	345366	LS3P ASSOCIATES LTD.,INC.	5,806.59	Facilities Acquisition and Construction	Other Professional and Technical School Building	507 253 395 053 200
06/24/2025	345367	EMPLOYEE REIMBURSEMENT	271.80	Staff Services	Travel General Fund	100 264 332 000 000
06/24/2025	345368	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,315.00	Student Transportation (State Mandated)	Other Professional and Technical General Fund	100 255 395 023 000
06/24/2025	345369	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel General Fund	100 224 332 012 000
06/24/2025	345370	NATIONAL STAFFING SOLUTIONS INC	2,850.00	Speech Handicapped	Instructional Services General Fund	100 126 311 014 000
06/24/2025	345370	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
06/24/2025	345371	NETWORK CABLING INFRASTRUCTURES INC	70,628.38	Technology Services	Technology Equipment School Building	507 266 545 044 000
06/24/2025	345372	NOVANT HEALTH URGENT CARE LLC	400.00	Student Transportation (State Mandated)	Other Professional and Technical General Fund	100 255 395 023 000
06/24/2025	345373	NU-IDEA SCHOOL SUPPLY	741.51	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 155
06/24/2025	345373	NU-IDEA SCHOOL SUPPLY	3,852.00	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 155
06/24/2025	345373	NU-IDEA SCHOOL SUPPLY	4,515.40	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 155
06/24/2025	345373	NU-IDEA SCHOOL SUPPLY	14,534.88	Operation and Maintenance of Plant	Supplies General Fund	100 254 410 000 155
06/24/2025	345375	OBERMAN, STEPHANIE ELAINE	990.00	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
06/24/2025	345375	OBERMAN, STEPHANIE ELAINE	1,158.75	Speech Handicapped	Instructional Services General Fund	100 126 311 010 000
06/24/2025	345376	PARKINSON, LYNSIE	224.28	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
06/24/2025	345376	PARKINSON, LYNSIE	249.20	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
06/24/2025	345376	PARKINSON, LYNSIE	249.20	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
06/24/2025	345376	PARKINSON, LYNSIE	323.96	Student Transportation (State Mandated)	Student Transportation General Fund	100 255 331 020 000
06/24/2025	345377	JASMIN DAVIS	742.50	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
06/24/2025	345378	REI ENGINEERS	642.50	Facilities Acquisition and Construction	Construction Services School Building	507 253 520 013 336
06/24/2025	345378	REI ENGINEERS	642.50	Facilities Acquisition and Construction	Construction Services School Building	507 253 520 014 336
06/24/2025	345378	REI ENGINEERS	1,999.00	Facilities Acquisition and Construction	Construction Services School Grounds	523 253 520 004 301
06/24/2025	345378	REI ENGINEERS	10,000.00	Facilities Acquisition and Construction	Construction Services School Building	507 253 520 044 301
06/24/2025	345379	EMPLOYEE REIMBURSEMENT	249.00	Inservice and Staff Training	Travel Federal	201 224 332 046 000
06/24/2025	345380	SAFEWARE, INC.	10,268.24	Security	Equipment School Building	507 258 540 005 630
06/24/2025	345380	SAFEWARE, INC.	14,563.25	Security	Equipment School Building	507 258 540 042 630
06/24/2025	345384	SHARP ELECTRONICS CORPORATION	8,454.82	Operation and Maintenance of Plant	Printing and Binding General Fund	100 254 360 001 252



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

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/2025	345385	SIMPLIFIED OFFICE SYSTEMS, LLC	2,633.25	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 042 000
06/24/2025	345386	STAPLES BUSINESS ADVANTAGE	13.16	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/24/2025	345386	STAPLES BUSINESS ADVANTAGE	15.38	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/24/2025	345386	STAPLES BUSINESS ADVANTAGE	45.80	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/24/2025	345386	STAPLES BUSINESS ADVANTAGE	133.30	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/24/2025	345386	STAPLES BUSINESS ADVANTAGE	213.17	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/24/2025	345386	STAPLES BUSINESS ADVANTAGE	242.64	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/24/2025	345388	EMPLOYEE REIMBURSEMENT	271.80	Staff Services	Travel	General Fund 100 264 332 000 000
06/24/2025	345389	SUPPLEMENTAL HEALTH CARE	2,336.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 048 000
06/24/2025	345389	SUPPLEMENTAL HEALTH CARE	2,496.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
06/24/2025	345390	THE KEENA EDWARDS GROUP LLC	30,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 307
06/24/2025	345390	THE KEENA EDWARDS GROUP LLC	42,965.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345390	THE KEENA EDWARDS GROUP LLC	116,922.82	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
06/24/2025	345391	THERAPY TRAVELERS, LLC	2,287.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 012 000
06/24/2025	345391	THERAPY TRAVELERS, LLC	2,686.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/24/2025	345391	THERAPY TRAVELERS, LLC	2,688.54	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/24/2025	345391	THERAPY TRAVELERS, LLC	2,830.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/24/2025	345392	THERMO KING OF CHARLESTON	202.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345393	THE STEPPING STONES GROUP LLC	9,918.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/24/2025	345393	THE STEPPING STONES GROUP LLC	17,137.90	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/24/2025	345394	TRANE CAROLINA PLAINS	244.32	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	262.84	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	627.06	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	788.51	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	5,382.10	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	5,996.28	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	10,631.52	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	10,764.20	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	13,430.47	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	28,674.29	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
06/24/2025	345394	TRANE CAROLINA PLAINS	45,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
06/24/2025	345394	TRANE CAROLINA PLAINS	1,027,870.02	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
06/24/2025	345395	TRUCKPRO LLC	235.26	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345397	UNIFIRST CORPORATION	92.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345397	UNIFIRST CORPORATION	98.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345398	UNITY SCHOOL BUS PARTS	262.62	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345399	VELOCITY TRUCK CENTERS	394.54	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	62.94	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	137.86	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	304.69	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	331.37	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	335.33	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	340.75	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	421.43	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	434.57	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	444.39	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	503.21	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	534.74	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	544.12	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	590.54	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	656.52	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	666.05	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000



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 District Spending Transparency Report - Accounts Payable Register
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/2025	345401	Wells Fargo Financial Leasing, INC	678.37	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	687.76	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	703.89	Elementary Programs	Printing and Binding	General Fund 100 113 360 002 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	723.82	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	734.64	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	793.12	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	885.21	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	933.79	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	1,008.81	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	1,049.17	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	1,109.93	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	1,127.38	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	1,630.27	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
06/24/2025	345401	Wells Fargo Financial Leasing, INC	3,519.65	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
06/24/2025	345401	Wells Fargo Financial Leasing, INC	3,569.97	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 001 252
06/26/2025	345402	AMERICAN SOLUTIONS FOR BUSINESS	232.40	Primary Programs	Supplies	General Fund 100 112 410 017 195
06/26/2025	345405	EXCHANGE CLUB FAIR OF CHARLESTON, INC	2,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 770
06/26/2025	345406	FLIPPEN GROUP LLC	13,650.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 001
06/26/2025	345406	FLIPPEN GROUP LLC	61,550.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 000
06/26/2025	345407	NOTEWORTHY MUSIC THERAPY LLC	2,590.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
06/26/2025	345408	EMPLOYEE REIMBURSEMENT	271.80	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/26/2025	345409	EMPLOYEE REIMBURSEMENT	291.20	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/26/2025	345410	REGINA JACKSON	450.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/26/2025	345410	REGINA JACKSON	1,732.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/26/2025	345410	REGINA JACKSON	1,980.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
06/26/2025	345411	Jackson Therapy Partners LLC	2,516.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
06/26/2025	345412	EMPLOYEE REIMBURSEMENT	249.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/26/2025	345413	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
06/26/2025	345414	EMPLOYEE REIMBURSEMENT	150.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
06/26/2025	345415	MOBILE COMMUNICATIONS AMERICA INC	533.26	Security	Repairs and Maintenance	General Fund 100 258 323 013 000
06/26/2025	345415	MOBILE COMMUNICATIONS AMERICA INC	1,777.00	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
06/26/2025	345416	PITNEY BOWES POSTAGE BY PHONE	439.01	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/26/2025	345417	RYDIN	2,363.10	Primary Programs	Supplies	General Fund 100 112 410 010 000
06/26/2025	345418	SC DEPT. OF JUVENILE JUSTICE	1,011.47	High School Programs	Instructional Services	General Fund 100 114 311 000 000
06/26/2025	345419	SHRED IT USA LLC	315.59	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 017 000
06/26/2025	345420	SONOVA USA INC	7,104.93	Hearing Handicapped	Supplies	General Fund 100 125 410 020 000
06/26/2025	345421	TYLER TECHNOLOGIES INC	3,200.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
06/26/2025	345422	EMPLOYEE REIMBURSEMENT	271.80	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
# ITEMS	990	MONTHLY TOTAL	<u>\$7,842,383.15</u>			