



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

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

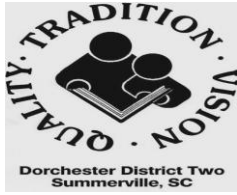
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/08/2025	345424	ADVANCED DOOR SYSTEMS INC	2,102.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/08/2025	345424	ADVANCED DOOR SYSTEMS INC	8,180.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/08/2025	345424	ADVANCED DOOR SYSTEMS INC	10,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345424	ADVANCED DOOR SYSTEMS INC	10,570.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/08/2025	345425	ALLPHASE ELECTRICAL COMPANY LLC	2,956.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	-368.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	28.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	44.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	53.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	66.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	98.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	105.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	107.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	177.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	177.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	178.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	267.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	275.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	328.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	368.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,013.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,104.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,129.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,697.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,073.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,584.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,194.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,512.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345426	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345427	BAKER ROOFING COMPANY	602.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/08/2025	345427	BAKER ROOFING COMPANY	713.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/08/2025	345427	BAKER ROOFING COMPANY	2,277.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/08/2025	345428	BELLA STRAW & MULCH	1,987.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/08/2025	345428	BELLA STRAW & MULCH	2,980.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/08/2025	345428	BELLA STRAW & MULCH	9,936.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/08/2025	345429	BILL'S GLASS CO INC	467.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/08/2025	345430	CHURCHICH RECREATION AND DESIGN	321.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	425.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	494.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,018.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,866.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,613.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/08/2025	345431	C.R. HIPPO CONSTRUCTION COMPANY, INC.	6,770.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	-130.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	13.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	26.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	133.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	191.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	319.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	451.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000



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07/08/2025	345432	FERGUSON ENTERPRISES, INC.	671.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345432	FERGUSON ENTERPRISES, INC.	1,373.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345433	G & G SALES & SERVICE	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/08/2025	345434	CAPITOL MATERIALS COASTAL	211.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/08/2025	345434	CAPITOL MATERIALS COASTAL	250.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345435	IZZY MULCH LLC	7,469.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/08/2025	345435	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/08/2025	345435	IZZY MULCH LLC	9,936.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/08/2025	345436	JEFFS EXTERIOR WASHING	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	15.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	29.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	31.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	65.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	69.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	83.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	290.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	511.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	902.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/08/2025	345437	KRU-KEL COMPANY, INC.	2,047.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/08/2025	345438	NIXON POWER SERVICES COMPANY	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/08/2025	345438	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/08/2025	345438	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/08/2025	345438	NIXON POWER SERVICES COMPANY	1,225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	175.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	7,031.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/08/2025	345439	PALMETTO LANDSCAPING AND DESIGN	7,031.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/08/2025	345440	RICOH AMERICAS CORPORATION	121.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/08/2025	345441	ROTO ROOTER	3,331.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/08/2025	345442	SELLER'S PEST CONTROL, INC.	2,190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/08/2025	345443	SHERWIN WILLIAMS	51.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345443	SHERWIN WILLIAMS	53.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
07/08/2025	345443	SHERWIN WILLIAMS	93.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345443	SHERWIN WILLIAMS	104.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/08/2025	345443	SHERWIN WILLIAMS	104.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/08/2025	345443	SHERWIN WILLIAMS	158.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
07/08/2025	345443	SHERWIN WILLIAMS	159.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
07/08/2025	345443	SHERWIN WILLIAMS	208.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/08/2025	345443	SHERWIN WILLIAMS	212.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345443	SHERWIN WILLIAMS	217.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
07/08/2025	345443	SHERWIN WILLIAMS	222.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
07/08/2025	345443	SHERWIN WILLIAMS	228.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
07/08/2025	345443	SHERWIN WILLIAMS	256.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/08/2025	345443	SHERWIN WILLIAMS	260.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/08/2025	345443	SHERWIN WILLIAMS	300.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/08/2025	345443	SHERWIN WILLIAMS	307.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/08/2025	345443	SHERWIN WILLIAMS	350.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345443	SHERWIN WILLIAMS	384.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/08/2025	345443	SHERWIN WILLIAMS	419.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000



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07/08/2025	345443	SHERWIN WILLIAMS	493.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/08/2025	345443	SHERWIN WILLIAMS	580.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
07/08/2025	345443	SHERWIN WILLIAMS	1,044.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/08/2025	345443	SHERWIN WILLIAMS	1,968.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
07/08/2025	345444	STACK, LELAND	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345444	STACK, LELAND	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/08/2025	345444	STACK, LELAND	2,775.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/08/2025	345445	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/08/2025	345446	SUNBELT RENTALS	2,101.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/08/2025	345447	TMS SOUTH	711.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/08/2025	345447	TMS SOUTH	1,022.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/08/2025	345447	TMS SOUTH	1,260.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/08/2025	345448	TRANE CAROLINA PLAINS	179.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/08/2025	345448	TRANE CAROLINA PLAINS	224.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/08/2025	345448	TRANE CAROLINA PLAINS	485.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/08/2025	345449	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/08/2025	345449	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345449	TRASH GURL LLC	401.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345450	UNITED REFRIGERATION, INC.	229.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/2025	345451	UNITED RENTALS (NORTH AMERICA) INC	3,003.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/08/2025	345452	VECTOR SECURITY, INC.	194.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/08/2025	345452	VECTOR SECURITY, INC.	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/08/2025	345453	WAGNER CONSULTING GROUP INC	165.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/08/2025	345454	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345454	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/08/2025	345454	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/08/2025	345454	WEST LOCATING SERVICE	811.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/08/2025	345455	4 IMPRINT	10,316.34	Security	Supplies	General Fund 100 258 410 000 200
07/08/2025	345456	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/08/2025	345456	ADVANCE AUTO PARTS	325.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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07/08/2025	345456	ADVANCE AUTO PARTS	481.71	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/08/2025	345459	BEST ONE TIRE	1,192.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/08/2025	345459	BEST ONE TIRE	1,218.69	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/08/2025	345460	EMPLOYEE REIMBURSEMENT	246.40	Elementary Programs	Supplies	General Fund 100 113 410 052 190
07/08/2025	345461	BULL MARKET PROMOTIONS	1,039.20	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
07/08/2025	345463	E3 CAROLINAS SALES AND SERVICE	3,809.00	Health Services	Supplies	General Fund 100 213 410 000 000
07/08/2025	345464	EMPLOYEE REIMBURSEMENT	210.20	Elementary Programs	Supplies	General Fund 100 113 410 052 190
07/08/2025	345465	FOLLETT SOFTWARE, LLC	154.61	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 520
07/08/2025	345466	EMPLOYEE REIMBURSEMENT	245.30	Adult Basic Education Programs	Travel	State-EIA 356 181 332 025 000
07/08/2025	345467	EMPLOYEE REIMBURSEMENT	300.00	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/08/2025	345468	HOBART SERVICES	90.20	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/08/2025	345468	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/08/2025	345468	HOBART SERVICES	566.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/08/2025	345468	HOBART SERVICES	592.97	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/08/2025	345468	HOBART SERVICES	2,623.68	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/08/2025	345470	EMPLOYEE REIMBURSEMENT	280.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 047
07/08/2025	345471	EMPLOYEE REIMBURSEMENT	357.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/08/2025	345472	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 002
07/08/2025	345475	EMPLOYEE REIMBURSEMENT	174.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
07/08/2025	345479	REESE, JOHN R.	1,500.00	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/08/2025	345480	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/08/2025	345481	EMPLOYEE REIMBURSEMENT	249.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 002
07/08/2025	345482	SC DEPARTMENT OF EDUCATION	2,648.75	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
07/08/2025	345483	SCREEN EAST, INC.	1,756.73	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370
07/08/2025	345484	SHRED IT USA LLC	117.50	Food Services	Supplies	Food Service 600 256 410 000 000
07/08/2025	345485	STAPLES BUSINESS ADVANTAGE	207.30	Elementary Programs	Supplies	General Fund 100 113 410 011 000
07/08/2025	345489	ALLEGRA	727.76	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/08/2025	345491	AMERICAN SOLUTIONS FOR BUSINESS	265.79	Primary Programs	Supplies	General Fund 100 112 410 002 000
07/08/2025	345491	AMERICAN SOLUTIONS FOR BUSINESS	433.30	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
07/08/2025	345491	AMERICAN SOLUTIONS FOR BUSINESS	677.53	Primary Programs	Supplies	General Fund 100 112 410 002 000
07/08/2025	345492	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
07/08/2025	345494	BLACK, ASHLYN NICOLE	2,160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 000
07/08/2025	345495	BRANDON BROUGHTON	1,800.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
07/08/2025	345496	BROAD STREET PRINTING	369.15	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/08/2025	345497	EMPLOYEE REIMBURSEMENT	231.00	Inservice and Staff Training	Travel	Federal 201 224 332 041 000
07/08/2025	345499	EMPLOYEE REIMBURSEMENT	215.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 755 190 660 046 520
07/08/2025	345500	DEMCO, INC.	237.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 530
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	-1,810.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	27.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	39.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	76.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	129.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	545.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	1,074.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	4,517.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	5,395.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	6,574.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	9,581.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	13,450.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	13,758.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	15,499.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	17,682.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	17,682.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	18,184.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	19,306.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	23,624.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	41,870.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
07/08/2025	345501	DOMINION ENERGY SOUTH CAROLINA INC	50,138.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/08/2025	345502	EMPLOYEE REIMBURSEMENT	120.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/08/2025	345502	EMPLOYEE REIMBURSEMENT	432.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/08/2025	345503	EMPLOYEE REIMBURSEMENT	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/08/2025	345506	JORDON, JEFF W.	1,800.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
07/08/2025	345507	EMPLOYEE REIMBURSEMENT	331.87	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 200
07/08/2025	345511	MARCHESE, MARY	1,440.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
07/08/2025	345514	SCHOLASTIC EDUCATION	2,358.35	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/08/2025	345515	SCPW	358.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
07/08/2025	345515	SCPW	638.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
07/08/2025	345515	SCPW	638.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
07/08/2025	345517	GREENBERG FARROW ARCHITECTURE INC	6,921.60	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
07/08/2025	345517	GREENBERG FARROW ARCHITECTURE INC	143,100.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
07/08/2025	345520	SIMPLIFIED OFFICE SYSTEMS, LLC	0.06	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
07/08/2025	345520	SIMPLIFIED OFFICE SYSTEMS, LLC	588.50	Elementary Programs	Printing and Binding	General Fund 100 113 360 018 000
07/08/2025	345522	SUMMER, KATHERINE B.	1,800.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
07/08/2025	345525	VARSITY YEARBOOK	158.13	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 610
07/08/2025	345526	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	General Fund 100 224 332 018 000
07/08/2025	345528	EDMENTUM INC	1,195,161.72	Elementary Programs	Technology	School Grounds 524 113 345 000 266
07/15/2025	345529	BONITZ FLOORING GROUP, INC.	657.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/15/2025	345529	BONITZ FLOORING GROUP, INC.	5,591.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
07/15/2025	345530	CARPET CARE SERVICES	125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
07/15/2025	345530	CARPET CARE SERVICES	792.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
07/15/2025	345530	CARPET CARE SERVICES	827.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
07/15/2025	345530	CARPET CARE SERVICES	1,546.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
07/15/2025	345530	CARPET CARE SERVICES	1,806.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
07/15/2025	345530	CARPET CARE SERVICES	1,808.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
07/15/2025	345530	CARPET CARE SERVICES	2,090.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
07/15/2025	345530	CARPET CARE SERVICES	2,125.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
07/15/2025	345530	CARPET CARE SERVICES	2,181.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/15/2025	345530	CARPET CARE SERVICES	2,210.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
07/15/2025	345530	CARPET CARE SERVICES	2,805.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
07/15/2025	345530	CARPET CARE SERVICES	3,368.74	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
07/15/2025	345530	CARPET CARE SERVICES	3,600.66	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
07/15/2025	345530	CARPET CARE SERVICES	4,153.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/15/2025	345530	CARPET CARE SERVICES	4,276.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
07/15/2025	345530	CARPET CARE SERVICES	5,038.42	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
07/15/2025	345530	CARPET CARE SERVICES	5,100.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
07/15/2025	345530	CARPET CARE SERVICES	5,440.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
07/15/2025	345530	CARPET CARE SERVICES	10,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/15/2025	345530	CARPET CARE SERVICES	11,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
07/15/2025	345531	CARWIN LOGISTICS LLC	321.42	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
07/15/2025	345531	CARWIN LOGISTICS LLC	321.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
07/15/2025	345531	CARWIN LOGISTICS LLC	321.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
07/15/2025	345531	CARWIN LOGISTICS LLC	321.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
07/15/2025	345531	CARWIN LOGISTICS LLC	321.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
07/15/2025	345531	CARWIN LOGISTICS LLC	321.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/15/2025	345531	CARWIN LOGISTICS LLC	321.43	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/15/2025	345531	CARWIN LOGISTICS LLC	1,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
07/15/2025	345531	CARWIN LOGISTICS LLC	1,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
07/15/2025	345531	CARWIN LOGISTICS LLC	1,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
07/15/2025	345531	CARWIN LOGISTICS LLC	2,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
07/15/2025	345531	CARWIN LOGISTICS LLC	3,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
07/15/2025	345531	CARWIN LOGISTICS LLC	3,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
07/15/2025	345531	CARWIN LOGISTICS LLC	4,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
07/15/2025	345531	CARWIN LOGISTICS LLC	4,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
07/15/2025	345531	CARWIN LOGISTICS LLC	11,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
07/15/2025	345532	HD SUPPLY INC	104.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
07/15/2025	345532	HD SUPPLY INC	159.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
07/15/2025	345532	HD SUPPLY INC	251.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
07/15/2025	345532	HD SUPPLY INC	288.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
07/15/2025	345532	HD SUPPLY INC	511.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
07/15/2025	345532	HD SUPPLY INC	673.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
07/15/2025	345532	HD SUPPLY INC	771.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
07/15/2025	345532	HD SUPPLY INC	4,764.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
07/15/2025	345532	HD SUPPLY INC	6,377.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
07/15/2025	345533	ROSALES FLOORING INC	3,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/15/2025	345534	UNIFIRST CORPORATION	50.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
07/15/2025	345534	UNIFIRST CORPORATION	79.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
07/15/2025	345534	UNIFIRST CORPORATION	118.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
07/15/2025	345534	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
07/15/2025	345534	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
07/15/2025	345534	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
07/15/2025	345534	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
07/15/2025	345534	UNIFIRST CORPORATION	133.23	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
07/15/2025	345534	UNIFIRST CORPORATION	136.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
07/15/2025	345534	UNIFIRST CORPORATION	153.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
07/15/2025	345534	UNIFIRST CORPORATION	163.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
07/15/2025	345534	UNIFIRST CORPORATION	163.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
07/15/2025	345534	UNIFIRST CORPORATION	163.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
07/15/2025	345534	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
07/15/2025	345534	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
07/15/2025	345534	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
07/15/2025	345534	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
07/15/2025	345534	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
07/15/2025	345534	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/15/2025	345534	UNIFIRST CORPORATION	213.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
07/15/2025	345534	UNIFIRST CORPORATION	213.35	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
07/15/2025	345534	UNIFIRST CORPORATION	242.12	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
07/15/2025	345534	UNIFIRST CORPORATION	251.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
07/15/2025	345534	UNIFIRST CORPORATION	251.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
07/15/2025	345534	UNIFIRST CORPORATION	340.15	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
07/15/2025	345534	UNIFIRST CORPORATION	342.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
07/15/2025	345534	UNIFIRST CORPORATION	395.45	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
07/15/2025	345535	AMERICAN ELEVATOR CO INC	13,019.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	-490.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	43.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	43.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	86.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	94.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	135.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	187.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	230.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	286.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	347.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	620.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,972.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/15/2025	345536	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,332.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/15/2025	345537	BAKER ROOFING COMPANY	967.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/15/2025	345537	BAKER ROOFING COMPANY	1,199.78	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/15/2025	345537	BAKER ROOFING COMPANY	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/15/2025	345538	BELLA STRAW & MULCH	9,936.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/15/2025	345539	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/15/2025	345539	BILL'S GLASS CO INC	264.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/15/2025	345539	BILL'S GLASS CO INC	628.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/15/2025	345540	CARRIER CORPORATION (SERVICE)	1,138.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/15/2025	345541	C.R. HIPPO CONSTRUCTION COMPANY, INC.	5,688.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/15/2025	345542	DAIKIN APPLIED	390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/15/2025	345542	DAIKIN APPLIED	3,315.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/15/2025	345542	DAIKIN APPLIED	5,012.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/15/2025	345542	DAIKIN APPLIED	5,014.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/15/2025	345542	DAIKIN APPLIED	5,158.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/15/2025	345542	DAIKIN APPLIED	10,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/15/2025	345543	FERGUSON ENTERPRISES, INC.	11.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
07/15/2025	345543	FERGUSON ENTERPRISES, INC.	52.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/15/2025	345543	FERGUSON ENTERPRISES, INC.	9,533.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/15/2025	345543	FERGUSON ENTERPRISES, INC.	9,533.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/15/2025	345544	FORTIS ENVIRONMENTAL LLC	9,983.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/15/2025	345545	JEFFS EXTERIOR WASHING	3,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/15/2025	345545	JEFFS EXTERIOR WASHING	4,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/15/2025	345545	JEFFS EXTERIOR WASHING	5,475.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/15/2025	345545	JEFFS EXTERIOR WASHING	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	17.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	21.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	45.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	60.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	231.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	321.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	469.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	551.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/15/2025	345546	KRU-KEL COMPANY, INC.	638.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/15/2025	345547	BCPE ULYSSES BUYERCO, INC	4,386.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/15/2025	345547	BCPE ULYSSES BUYERCO, INC	9,468.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/15/2025	345547	BCPE ULYSSES BUYERCO, INC	14,398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/15/2025	345548	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
07/15/2025	345548	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/15/2025	345548	NIXON POWER SERVICES COMPANY	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/15/2025	345548	NIXON POWER SERVICES COMPANY	587.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/15/2025	345548	NIXON POWER SERVICES COMPANY	1,075.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/15/2025	345549	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/15/2025	345549	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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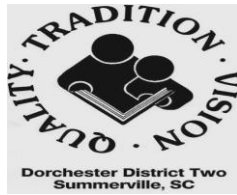
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/15/2025	345553	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/15/2025	345553	SUMMIT FIRE & SECURITY, LLC	620.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
07/15/2025	345553	SUMMIT FIRE & SECURITY, LLC	620.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
07/15/2025	345553	SUMMIT FIRE & SECURITY, LLC	1,395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/15/2025	345553	SUMMIT FIRE & SECURITY, LLC	1,735.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/15/2025	345553	SUMMIT FIRE & SECURITY, LLC	3,250.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/15/2025	345554	TMS SOUTH	1,145.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/15/2025	345555	TRANE CAROLINA PLAINS	1,881.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/15/2025	345556	TRASH GURL LLC	971.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/15/2025	345557	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/15/2025	345557	WEST LOCATING SERVICE	441.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/15/2025	345557	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/15/2025	345569	PANORAMA EDUCATION INC	215,000.00	Curriculum Development	Technology	General Fund 100 221 345 000 266
07/15/2025	345572	SC SCHOOL BOARDS INSURANCE TRUST	26,444.60	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	0.30	Technology Services	Technology	General Fund 100 266 345 000 266
07/15/2025	345577	SC DEPARTMENT OF REVENUE	3.53	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/15/2025	345577	SC DEPARTMENT OF REVENUE	4.04	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 340
07/15/2025	345577	SC DEPARTMENT OF REVENUE	7.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 585
07/15/2025	345577	SC DEPARTMENT OF REVENUE	10.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
07/15/2025	345577	SC DEPARTMENT OF REVENUE	12.40	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
07/15/2025	345577	SC DEPARTMENT OF REVENUE	13.03	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	13.64	Elementary Programs	Supplies	General Fund 100 113 410 011 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	14.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	18.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	23.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
07/15/2025	345577	SC DEPARTMENT OF REVENUE	25.74	Primary Programs	Supplies	General Fund 100 112 410 045 150
07/15/2025	345577	SC DEPARTMENT OF REVENUE	28.63	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/15/2025	345577	SC DEPARTMENT OF REVENUE	29.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/15/2025	345577	SC DEPARTMENT OF REVENUE	30.81	Primary Programs	Supplies	General Fund 100 112 410 017 150
07/15/2025	345577	SC DEPARTMENT OF REVENUE	32.46	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/15/2025	345577	SC DEPARTMENT OF REVENUE	41.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 548
07/15/2025	345577	SC DEPARTMENT OF REVENUE	44.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/15/2025	345577	SC DEPARTMENT OF REVENUE	54.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 713
07/15/2025	345577	SC DEPARTMENT OF REVENUE	54.89	High School Programs	Supplies	General Fund 100 114 410 008 150
07/15/2025	345577	SC DEPARTMENT OF REVENUE	62.38	High School Programs	Supplies	General Fund 100 114 410 044 195
07/15/2025	345577	SC DEPARTMENT OF REVENUE	69.79	High School Programs	Supplies	Other Special Revenues 821 114 410 008 086
07/15/2025	345577	SC DEPARTMENT OF REVENUE	71.29	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
07/15/2025	345577	SC DEPARTMENT OF REVENUE	79.23	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 740
07/15/2025	345577	SC DEPARTMENT OF REVENUE	99.40	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 620
07/15/2025	345577	SC DEPARTMENT OF REVENUE	99.82	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/15/2025	345577	SC DEPARTMENT OF REVENUE	101.32	Security	Supplies	General Fund 100 258 410 005 200
07/15/2025	345577	SC DEPARTMENT OF REVENUE	104.07	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 591
07/15/2025	345577	SC DEPARTMENT OF REVENUE	148.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 049 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	152.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 611
07/15/2025	345577	SC DEPARTMENT OF REVENUE	175.61	High School Programs	Supplies	General Fund 100 114 410 008 195
07/15/2025	345577	SC DEPARTMENT OF REVENUE	216.53	Library and Media Services	Library Books and Materials	General Fund 100 222 430 012 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	294.91	High School Programs	Supplies	General Fund 100 114 410 044 003
07/15/2025	345577	SC DEPARTMENT OF REVENUE	464.53	Attendance and Social Work Services	Supplies	Federal 201 211 410 000 000
07/15/2025	345577	SC DEPARTMENT OF REVENUE	1,353.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 641
07/15/2025	345578	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345579	ALLEGRA	3,129.27	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/15/2025	345580	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/15/2025	345581	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345582	EMPLOYEE REIMBURSEMENT	375.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/15/2025	345583	EMPLOYEE REIMBURSEMENT	166.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/15/2025	345584	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/15/2025	345585	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345586	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/15/2025	345587	EMPLOYEE REIMBURSEMENT	33.85	Elementary Programs	Supplies	General Fund 100 113 410 009 195
07/15/2025	345587	EMPLOYEE REIMBURSEMENT	259.55	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345588	FRONTLINE TECHNOLOGIES	61,469.65	Staff Services	Technology & Software Supplies	General Fund 100 264 445 000 266
07/15/2025	345589	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345590	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/15/2025	345591	EMPLOYEE REIMBURSEMENT	152.52	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/15/2025	345592	EMPLOYEE REIMBURSEMENT	85.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
07/15/2025	345592	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/15/2025	345593	EMPLOYEE REIMBURSEMENT	250.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345594	EMPLOYEE REIMBURSEMENT	185.04	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/15/2025	345595	EMPLOYEE REIMBURSEMENT	246.52	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345595	EMPLOYEE REIMBURSEMENT	2,375.45	Elementary Programs	Supplies	General Fund 100 113 410 009 195
07/15/2025	345596	EMPLOYEE REIMBURSEMENT	2,265.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 200
07/15/2025	345597	EMPLOYEE REIMBURSEMENT	463.72	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 047
07/15/2025	345598	MOBILE COMMUNICATIONS AMERICA INC	145.13	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
07/15/2025	345598	MOBILE COMMUNICATIONS AMERICA INC	3,356.65	Security	Technology & Software Supplies	General Fund 100 258 445 046 000
07/15/2025	345599	EMPLOYEE REIMBURSEMENT	154.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/15/2025	345600	NETWORK CABLING INFRASTRUCTURES INC	475.00	Security	Technology & Software Supplies	General Fund 100 258 445 009 000
07/15/2025	345600	NETWORK CABLING INFRASTRUCTURES INC	475.00	Security	Technology & Software Supplies	General Fund 100 258 445 017 000
07/15/2025	345600	NETWORK CABLING INFRASTRUCTURES INC	475.00	Security	Technology & Software Supplies	General Fund 100 258 445 018 000
07/15/2025	345600	NETWORK CABLING INFRASTRUCTURES INC	950.00	Security	Technology & Software Supplies	General Fund 100 258 445 048 000
07/15/2025	345602	EMPLOYEE REIMBURSEMENT	386.91	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 100
07/15/2025	345603	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345605	EMPLOYEE REIMBURSEMENT	40.96	Elementary Programs	Supplies	General Fund 100 113 410 009 195
07/15/2025	345605	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/15/2025	345606	SAFEWARE, INC.	4,747.94	Security	Equipment	School Building 507 258 540 049 630
07/15/2025	345606	SAFEWARE, INC.	9,178.56	Security	Equipment	School Building 507 258 540 009 630
07/15/2025	345606	SAFEWARE, INC.	10,359.74	Security	Equipment	School Building 507 258 540 010 630
07/15/2025	345606	SAFEWARE, INC.	10,519.02	Security	Equipment	School Building 507 258 540 010 630
07/15/2025	345606	SAFEWARE, INC.	12,764.44	Security	Equipment	School Building 507 258 540 039 630
07/15/2025	345606	SAFEWARE, INC.	20,511.41	Security	Equipment	School Building 507 258 540 015 630
07/15/2025	345606	SAFEWARE, INC.	20,511.41	Security	Equipment	School Building 507 258 540 017 630
07/15/2025	345606	SAFEWARE, INC.	26,859.34	Security	Equipment	School Building 507 258 540 013 630
07/15/2025	345606	SAFEWARE, INC.	28,339.19	Security	Equipment	School Building 507 258 540 018 630
07/15/2025	345606	SAFEWARE, INC.	28,339.19	Security	Equipment	School Building 507 258 540 045 630
07/15/2025	345606	SAFEWARE, INC.	30,246.06	Security	Equipment	School Building 507 258 540 041 630
07/15/2025	345606	SAFEWARE, INC.	47,291.43	Security	Equipment	School Building 507 258 540 016 630
07/15/2025	345606	SAFEWARE, INC.	50,394.28	Security	Equipment	School Building 507 258 540 008 630
07/15/2025	345606	SAFEWARE, INC.	52,379.14	Security	Equipment	School Building 507 258 540 047 630
07/15/2025	345606	SAFEWARE, INC.	52,736.83	Facilities Acquisition and Construction	Repairs and Maintenance	State 970 253 323 000 000
07/15/2025	345606	SAFEWARE, INC.	53,814.28	Facilities Acquisition and Construction	Repairs and Maintenance	State 970 253 323 000 000
07/15/2025	345606	SAFEWARE, INC.	58,041.61	Security	Equipment	School Building 507 258 540 044 630
07/15/2025	345609	SCHOOL HEALTH CORPORATION	772.08	Health Services	Supplies	General Fund 100 213 410 000 213
07/15/2025	345610	EMPLOYEE REIMBURSEMENT	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/15/2025	345614	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/15/2025	345615	EMPLOYEE REIMBURSEMENT	455.24	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/15/2025	345616	EMPLOYEE REIMBURSEMENT	3,381.70	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 100
07/15/2025	345618	UNIVERSITY OF SOUTH CAROLINA AIKEN	576.33	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 002
07/15/2025	345618	UNIVERSITY OF SOUTH CAROLINA AIKEN	5,423.67	Curriculum Development	Instructional Programs Improve	Federal 264 221 312 000 001
07/15/2025	345619	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
07/15/2025	345619	VC3 INC	43,698.60	Technology Services	Technology	General Fund 100 266 345 000 266
07/15/2025	345620	EMPLOYEE REIMBURSEMENT	173.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
07/15/2025	345620	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
07/15/2025	345621	EMPLOYEE REIMBURSEMENT	173.99	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/15/2025	345622	EMPLOYEE REIMBURSEMENT	125.91	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
07/15/2025	345623	ABATE & INSULATE, LLC	40,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 343
07/15/2025	345623	ABATE & INSULATE, LLC	60,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
07/15/2025	345623	ABATE & INSULATE, LLC	80,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
07/15/2025	345624	SPEAKEASY COMMUNICATORS, LLC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
07/15/2025	345624	SPEAKEASY COMMUNICATORS, LLC	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
07/15/2025	345625	BLAZERWORKS, LLC	130.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/15/2025	345625	BLAZERWORKS, LLC	130.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/15/2025	345625	BLAZERWORKS, LLC	318.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/15/2025	345625	BLAZERWORKS, LLC	636.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/15/2025	345625	BLAZERWORKS, LLC	1,324.58	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
07/15/2025	345626	DILMAR OIL COMPANY INC	651.80	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/15/2025	345627	ENCORE TECHNOLOGY GROUP LLC	1,322.52	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
07/15/2025	345627	ENCORE TECHNOLOGY GROUP LLC	1,983.78	Facilities Acquisition and Construction	Construction Services	School Grounds 524 253 520 013 300
07/15/2025	345627	ENCORE TECHNOLOGY GROUP LLC	2,204.20	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
07/15/2025	345628	NOTEWORTHY MUSIC THERAPY LLC	1,890.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/15/2025	345629	REGINA JACKSON	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
07/15/2025	345629	REGINA JACKSON	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
07/15/2025	345631	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,260.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
07/15/2025	345632	MUSIC & ARTS CENTER, INC	520.91	Elementary Programs	Supplies	General Fund 100 113 410 007 258
07/15/2025	345632	MUSIC & ARTS CENTER, INC	520.91	Elementary Programs	Supplies	General Fund 100 113 410 043 258
07/15/2025	345632	MUSIC & ARTS CENTER, INC	685.06	Elementary Programs	Supplies	General Fund 100 113 410 007 258
07/15/2025	345632	MUSIC & ARTS CENTER, INC	1,318.52	Elementary Programs	Supplies	General Fund 100 113 410 012 258
07/15/2025	345632	MUSIC & ARTS CENTER, INC	1,321.45	Elementary Programs	Supplies	General Fund 100 113 410 012 258
07/15/2025	345632	MUSIC & ARTS CENTER, INC	1,777.31	Elementary Programs	Supplies	General Fund 100 113 410 043 258
07/15/2025	345632	MUSIC & ARTS CENTER, INC	2,551.09	Elementary Programs	Supplies	General Fund 100 113 410 043 258
07/15/2025	345633	NATIONAL STAFFING SOLUTIONS INC	371.25	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
07/15/2025	345633	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
07/15/2025	345633	NATIONAL STAFFING SOLUTIONS INC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 014 000
07/15/2025	345634	OBERMAN, STEPHANIE ELAINE	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
07/15/2025	345634	OBERMAN, STEPHANIE ELAINE	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
07/15/2025	345634	OBERMAN, STEPHANIE ELAINE	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
07/15/2025	345635	OFFICE OF VIRTUAL EDUCATION - SCDE	1,040.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 059
07/15/2025	345635	OFFICE OF VIRTUAL EDUCATION - SCDE	1,800.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 059
07/15/2025	345636	JASMIN DAVIS	1,237.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
07/15/2025	345636	JASMIN DAVIS	1,237.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
07/15/2025	345637	RIDDELL ALL AMERICAN	12,927.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
07/15/2025	345638	ROOTED STUDIOS	450.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
07/15/2025	345639	EMPLOYEE REIMBURSEMENT	273.30	Health Services	Travel	General Fund 100 213 332 020 000
07/15/2025	345640	GREENBERG FARROW ARCHITECTURE INC	24,500.00	Facilities Acquisition and Construction	Construction Services	School Building 521 253 520 001 300
07/15/2025	345641	SWEETWATER	1,769.06	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
07/15/2025	345642	THERAPY TRAVELERS, LLC	2,310.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
07/15/2025	345642	THERAPY TRAVELERS, LLC	2,860.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/15/2025	345644	TRANE CAROLINA PLAINS	4,847.00	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 044 304



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/15/2025	345644	TRANE CAROLINA PLAINS	8,179.00	Facilities Acquisition and Construction	School Grounds	522 253 540 016 304
07/15/2025	345644	TRANE CAROLINA PLAINS	106,152.00	Facilities Acquisition and Construction	School Grounds	524 253 540 010 304
07/15/2025	345645	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	General Fund	100 224 332 000 001
07/15/2025	345646	HALLIGAN MAHONEY & WILLIAMS	927.50	Facilities Acquisition and Construction	School Grounds	523 253 319 000 000
07/15/2025	345646	HALLIGAN MAHONEY & WILLIAMS	20,524.86	Psychological Services	Federal	278 214 319 020 000
07/15/2025	345647	HARPER GENERAL CONTRACTORS INC	70,631.87	Facilities Acquisition and Construction	School Building	507 253 520 044 300
07/15/2025	345648	SC SCHOOL BOARDS ASSOCIATION	50,400.00	Board of Education	General Fund	100 231 640 000 000
07/15/2025	345649	TYLER TECHNOLOGIES INC	327,516.30	Fiscal Services	School Grounds	524 252 345 000 000
07/22/2025	345650	B & R PAINTING INC	3,200.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
07/22/2025	345650	B & R PAINTING INC	8,600.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
07/22/2025	345650	B & R PAINTING INC	207,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
07/22/2025	345650	B & R PAINTING INC	217,450.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
07/22/2025	345651	CARPET CARE SERVICES	421.92	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
07/22/2025	345651	CARPET CARE SERVICES	550.00	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
07/22/2025	345651	CARPET CARE SERVICES	950.00	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
07/22/2025	345651	CARPET CARE SERVICES	1,850.00	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
07/22/2025	345651	CARPET CARE SERVICES	1,964.34	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
07/22/2025	345651	CARPET CARE SERVICES	2,000.00	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
07/22/2025	345651	CARPET CARE SERVICES	3,060.00	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
07/22/2025	345651	CARPET CARE SERVICES	3,315.00	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
07/22/2025	345651	CARPET CARE SERVICES	4,016.88	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
07/22/2025	345651	CARPET CARE SERVICES	4,165.00	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
07/22/2025	345651	CARPET CARE SERVICES	6,464.68	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
07/22/2025	345652	CARWIN LOGISTICS LLC	787.51	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
07/22/2025	345652	CARWIN LOGISTICS LLC	3,567.50	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
07/22/2025	345653	GAMETIME WRAPS LLC	8,155.51	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
07/22/2025	345654	HD SUPPLY INC	808.74	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
07/22/2025	345654	HD SUPPLY INC	1,127.28	Operation and Maintenance of Plant	General Fund	100 254 410 045 022
07/22/2025	345654	HD SUPPLY INC	1,392.89	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
07/22/2025	345654	HD SUPPLY INC	1,918.51	Operation and Maintenance of Plant	General Fund	100 254 410 016 022
07/22/2025	345654	HD SUPPLY INC	3,995.40	Operation and Maintenance of Plant	General Fund	100 254 410 009 022
07/22/2025	345655	THE KEENA EDWARDS GROUP LLC	3,356.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
07/22/2025	345655	THE KEENA EDWARDS GROUP LLC	10,022.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
07/22/2025	345655	THE KEENA EDWARDS GROUP LLC	14,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
07/22/2025	345655	THE KEENA EDWARDS GROUP LLC	17,600.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
07/22/2025	345655	THE KEENA EDWARDS GROUP LLC	30,883.68	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
07/22/2025	345655	THE KEENA EDWARDS GROUP LLC	57,650.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
07/22/2025	345656	ADVANCED DOOR SYSTEMS INC	2,273.63	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
07/22/2025	345657	BILL'S GLASS CO INC	280.25	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
07/22/2025	345658	CHURCHICH RECREATION AND DESIGN	668.75	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
07/22/2025	345659	FORTIS ENVIRONMENTAL LLC	8,342.50	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
07/22/2025	345660	CAPITOL MATERIALS COASTAL	207.07	Operation and Maintenance of Plant	General Fund	100 254 410 048 000
07/22/2025	345660	CAPITOL MATERIALS COASTAL	541.46	Operation and Maintenance of Plant	General Fund	100 254 410 017 000
07/22/2025	345661	JEFFS EXTERIOR WASHING	525.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
07/22/2025	345662	KRU-KEL COMPANY, INC.	118.74	Operation and Maintenance of Plant	General Fund	100 254 410 018 000
07/22/2025	345662	KRU-KEL COMPANY, INC.	807.34	Operation and Maintenance of Plant	General Fund	100 254 410 048 000
07/22/2025	345662	KRU-KEL COMPANY, INC.	5,274.85	Operation and Maintenance of Plant	General Fund	100 254 410 006 000
07/22/2025	345663	NIXON POWER SERVICES COMPANY	325.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
07/22/2025	345663	NIXON POWER SERVICES COMPANY	875.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
07/22/2025	345663	NIXON POWER SERVICES COMPANY	1,075.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
07/22/2025	345664	PALMETTO LANDSCAPING AND DESIGN	4,100.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
07/22/2025	345664	PALMETTO LANDSCAPING AND DESIGN	42,700.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/22/2025	345665	PAULS CAR CARE CENTER INC	321.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/22/2025	345665	PAULS CAR CARE CENTER INC	953.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/22/2025	345665	PAULS CAR CARE CENTER INC	2,658.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/22/2025	345667	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/22/2025	345667	SUMMIT FIRE & SECURITY, LLC	705.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/22/2025	345667	SUMMIT FIRE & SECURITY, LLC	705.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
07/22/2025	345668	TMS SOUTH	763.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/22/2025	345669	TRANE CAROLINA PLAINS	1,110.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/22/2025	345669	TRANE CAROLINA PLAINS	4,571.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/22/2025	345670	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/22/2025	345670	TRASH GURL LLC	588.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/22/2025	345671	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/22/2025	345671	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/22/2025	345671	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	247.05	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	300.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	310.85	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	397.35	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	415.35	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	427.45	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	451.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	590.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	668.89	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345684	CAROLINA WASTE & RECYCLING LLC	853.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	-1,278.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	32.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	194.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	207.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	218.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	231.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	244.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	367.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	382.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	544.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	614.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	842.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	6,792.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	7,868.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	8,516.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	8,821.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	8,882.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	14,452.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	14,501.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	14,918.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	15,224.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	16,128.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	16,918.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
07/22/2025	345685	DOMINION ENERGY SOUTH CAROLINA INC	41,271.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
07/22/2025	345686	DORCHESTER COUNTY	-11,731.98	Security	Other Professional and Technical	General Fund 100 258 395 015 201
07/22/2025	345686	DORCHESTER COUNTY	-11,731.98	Security	Other Professional and Technical	General Fund 100 258 395 018 201
07/22/2025	345686	DORCHESTER COUNTY	-11,731.98	Security	Other Professional and Technical	General Fund 100 258 395 041 201



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/22/2025	345686	DORCHESTER COUNTY	-11,731.98	Security	Other Professional and Technical	General Fund 100 258 395 047 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 002 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 006 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 012 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 015 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 017 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 018 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 041 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 042 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 043 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 045 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 047 201
07/22/2025	345686	DORCHESTER COUNTY	26,101.95	Security	Other Professional and Technical	General Fund 100 258 395 052 201
07/22/2025	345686	DORCHESTER COUNTY	52,203.59	Security	Other Professional and Technical	General Fund 100 258 395 044 201
07/22/2025	345689	QUADIENT FINANCE USA INC	2,060.60	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/22/2025	345690	REPUBLIC SERVICES OF SC LLC	11,501.66	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/22/2025	345696	TYLER TECHNOLOGIES INC	800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
07/22/2025	345696	TYLER TECHNOLOGIES INC	1,600.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
07/22/2025	345696	TYLER TECHNOLOGIES INC	3,200.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
07/22/2025	345697	EDCON INC	228,876.50	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
07/22/2025	345697	EDCON INC	409,454.14	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
07/22/2025	345698	J DAVIS INC	742,494.37	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
07/22/2025	345699	AMERICAN SOLUTIONS FOR BUSINESS	393.44	Primary Programs	Supplies	General Fund 100 112 410 018 000
07/22/2025	345700	SPEAKEASY COMMUNICATORS, LLC	742.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
07/22/2025	345701	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/22/2025	345702	EMPLOYEE REIMBURSEMENT	161.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
07/22/2025	345702	EMPLOYEE REIMBURSEMENT	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
07/22/2025	345703	BONITZ FLOORING GROUP, INC.	59,942.03	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
07/22/2025	345703	BONITZ FLOORING GROUP, INC.	440,531.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
07/22/2025	345704	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345705	B & R PAINTING INC	196,375.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
07/22/2025	345705	B & R PAINTING INC	252,250.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
07/22/2025	345706	EMPLOYEE REIMBURSEMENT	114.10	Curriculum Development	Travel	General Fund 100 221 332 000 000
07/22/2025	345707	CAROLINA SPORTS SURFACES, INC.	1,450.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 271
07/22/2025	345707	CAROLINA SPORTS SURFACES, INC.	46,550.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 008 271
07/22/2025	345708	EMPLOYEE REIMBURSEMENT	290.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/22/2025	345709	EMPLOYEE REIMBURSEMENT	51.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/22/2025	345709	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/22/2025	345709	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345710	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 000
07/22/2025	345711	COASTAL BURGLAR ALARM	90,720.00	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
07/22/2025	345712	CORPAY INC	-177.94	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
07/22/2025	345712	CORPAY INC	136.05	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
07/22/2025	345712	CORPAY INC	226.06	Security	Other Transportation Services	General Fund 100 258 339 000 000
07/22/2025	345712	CORPAY INC	251.52	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
07/22/2025	345712	CORPAY INC	869.19	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
07/22/2025	345712	CORPAY INC	907.82	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
07/22/2025	345712	CORPAY INC	1,113.99	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
07/22/2025	345712	CORPAY INC	3,260.62	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
07/22/2025	345712	CORPAY INC	4,071.75	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
07/22/2025	345713	DAIKIN APPLIED	18,900.00	Facilities Acquisition and Construction	Repairs and Maintenance	School Grounds 523 253 323 016 304
07/22/2025	345713	DAIKIN APPLIED	48,750.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 015 304



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07/22/2025	345713	DAIKIN APPLIED	150,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 004 304
07/22/2025	345713	DAIKIN APPLIED	194,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 009 304
07/22/2025	345713	DAIKIN APPLIED	225,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 004 304
07/22/2025	345713	DAIKIN APPLIED	300,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 004 304
07/22/2025	345714	EMPLOYEE REIMBURSEMENT	69.23	Curriculum Development	Travel	State-EIA 329 221 332 000 033
07/22/2025	345714	EMPLOYEE REIMBURSEMENT	78.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345714	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345715	BOWMAN CONSULTING GROUP LTD	3,712.50	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
07/22/2025	345715	BOWMAN CONSULTING GROUP LTD	4,310.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
07/22/2025	345715	BOWMAN CONSULTING GROUP LTD	6,855.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	467.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	635.47	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	866.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	993.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	1,120.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	1,171.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	1,206.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	2,088.31	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	2,511.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	2,698.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
07/22/2025	345716	DORCHESTER COUNTY WATER & SEWER	4,177.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
07/22/2025	345717	EMPLOYEE REIMBURSEMENT	555.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/22/2025	345718	EMPLOYEE REIMBURSEMENT	68.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345718	EMPLOYEE REIMBURSEMENT	105.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345718	EMPLOYEE REIMBURSEMENT	161.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345718	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345720	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345721	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345722	NOTEWORTHY MUSIC THERAPY LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/22/2025	345723	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/22/2025	345724	EMPLOYEE REIMBURSEMENT	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
07/22/2025	345725	EMPLOYEE REIMBURSEMENT	188.03	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
07/22/2025	345726	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	Travel	General Fund 100 264 332 000 000
07/22/2025	345727	EMPLOYEE REIMBURSEMENT	130.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345728	EMPLOYEE REIMBURSEMENT	278.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
07/22/2025	345729	EMPLOYEE REIMBURSEMENT	170.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345730	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	175,677.13	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
07/22/2025	345731	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,012.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
07/22/2025	345732	EMPLOYEE REIMBURSEMENT	368.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/22/2025	345733	M NIXON DESIGN LLC	12,210.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 017 339
07/22/2025	345733	M NIXON DESIGN LLC	36,750.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 339
07/22/2025	345734	MOBILE COMMUNICATIONS AMERICA INC	196.50	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
07/22/2025	345735	EMPLOYEE REIMBURSEMENT	245.56	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/22/2025	345736	OBERMAN, STEPHANIE ELAINE	1,372.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
07/22/2025	345737	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345738	EMPLOYEE REIMBURSEMENT	257.57	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/22/2025	345739	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/22/2025	345740	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/22/2025	345741	SC DEPT. OF JUVENILE JUSTICE	1,343.16	High School Programs	Instructional Services	General Fund 100 114 311 000 000
07/22/2025	345742	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/22/2025	345742	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/22/2025	345742	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/22/2025	345742	SCPW	41.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
07/22/2025	345742	SCPW	131.24	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
07/22/2025	345742	SCPW	155.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/22/2025	345742	SCPW	235.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
07/22/2025	345742	SCPW	245.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
07/22/2025	345742	SCPW	502.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
07/22/2025	345742	SCPW	763.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
07/22/2025	345742	SCPW	1,414.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
07/22/2025	345743	EMPLOYEE REIMBURSEMENT	800.00	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
07/22/2025	345744	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345745	EMPLOYEE REIMBURSEMENT	242.00	Inservice and Staff Training	Travel	General Fund 100 224 332 002 000
07/22/2025	345746	SIGNS ASAP	155.15	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/22/2025	345747	EMPLOYEE REIMBURSEMENT	349.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
07/22/2025	345748	EMPLOYEE REIMBURSEMENT	361.05	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345749	STAPLES BUSINESS ADVANTAGE	129.35	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/22/2025	345749	STAPLES BUSINESS ADVANTAGE	250.00	Elementary Programs	Supplies	General Fund 100 113 410 018 000
07/22/2025	345749	STAPLES BUSINESS ADVANTAGE	398.97	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/22/2025	345749	STAPLES BUSINESS ADVANTAGE	717.59	Primary Programs	Supplies	General Fund 100 112 410 018 000
07/22/2025	345750	EMPLOYEE REIMBURSEMENT	205.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345751	THE KEENA EDWARDS GROUP LLC	8,820.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
07/22/2025	345751	THE KEENA EDWARDS GROUP LLC	53,957.78	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
07/22/2025	345752	THERAPY TRAVELERS, LLC	2,310.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/22/2025	345753	TOWN OF SUMMERVILLE	163.58	Security	Other Professional and Technical	General Fund 100 258 395 000 000
07/22/2025	345754	EMPLOYEE REIMBURSEMENT	219.38	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
07/22/2025	345755	TRANE CAROLINA PLAINS	75,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
07/22/2025	345755	TRANE CAROLINA PLAINS	452,934.35	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
07/22/2025	345756	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/22/2025	345757	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/22/2025	345758	EMPLOYEE REIMBURSEMENT	130.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/2025	345765	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 871
07/22/2025	345766	EDUTEK SOLUTIONS LLC	18,725.00	Technology Services	Technology	General Fund 100 266 345 000 266
07/22/2025	345767	EMPLOYEE REIMBURSEMENT	235.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/22/2025	345768	FINALSITE	1,337.50	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/22/2025	345768	FINALSITE	4,815.00	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/22/2025	345768	FINALSITE	5,136.00	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/22/2025	345768	FINALSITE	41,481.76	Information Services	Technology & Software Supplies	General Fund 100 263 445 000 266
07/22/2025	345770	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/22/2025	345770	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/22/2025	345770	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/22/2025	345770	HOBART SERVICES	900.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/22/2025	345775	LESLIE HUTTO SCULPTURE	6,998.33	High School Programs	Supplies	General Fund 100 114 410 044 195
07/22/2025	345777	NETWORK CABLING INFRASTRUCTURES INC	475.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/22/2025	345778	NEWSELA INC	33,223.50	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
07/22/2025	345778	NEWSELA INC	47,668.50	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
07/22/2025	345778	NEWSELA INC	63,558.00	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
07/22/2025	345779	PARENTSQUARE INC	127,400.00	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
07/22/2025	345781	RYDIN	1,729.12	Security	Supplies	General Fund 100 258 410 011 200
07/22/2025	345782	SHI INTERNATIONAL CORP	-481.34	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/22/2025	345782	SHI INTERNATIONAL CORP	324.40	Technology Services	Technology	General Fund 100 266 345 000 266
07/22/2025	345782	SHI INTERNATIONAL CORP	7,181.33	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/22/2025	345783	simpledu LLC	9,560.98	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/22/2025	345783	simpledu LLC	13,717.94	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
07/22/2025	345783	simpledu LLC	18,290.58	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
07/22/2025	345784	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
07/22/2025	345784	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 010 000
07/22/2025	345787	EMPLOYEE REIMBURSEMENT	235.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/22/2025	345788	EMPLOYEE REIMBURSEMENT	235.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/22/2025	345789	EMPLOYEE REIMBURSEMENT	149.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 597
07/22/2025	345790	SYSCO FOOD SERVICES OF COLUMBIA LLC	561.48	Vocational Programs	Supplies	General Fund 100 115 410 044 012
07/22/2025	345790	SYSCO FOOD SERVICES OF COLUMBIA LLC	2,348.49	Vocational Programs	Supplies	General Fund 100 115 410 044 010
07/22/2025	345790	SYSCO FOOD SERVICES OF COLUMBIA LLC	2,491.79	Vocational Programs	Supplies	General Fund 100 115 410 044 011
07/22/2025	345791	THE PONDS	300.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/22/2025	345792	THE PONDS	300.00	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/22/2025	345797	WULBERN KOVAL COMPANY	291.18	Elementary Programs	Supplies	General Fund 100 113 410 011 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	53.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	54.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	70.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	151.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	159.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	191.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	193.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	194.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	213.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	220.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	270.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	282.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	407.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	1,079.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	1,995.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	11,857.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
07/23/2025	345798	BERKELEY ELECTRIC COOPERATIVE, INC.	12,504.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
07/30/2025	345800	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/30/2025	345801	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/30/2025	345802	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/30/2025	345803	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345804	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345805	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345806	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345807	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345808	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345809	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345810	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345811	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345812	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345813	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345814	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345815	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345816	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345817	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345818	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/24/2025	345819	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/2025	347479	CARPET CARE SERVICES	8,888.92	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
07/30/2025	347479	CARPET CARE SERVICES	11,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
07/30/2025	347479	CARPET CARE SERVICES	15,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
07/30/2025	347480	CARWIN LOGISTICS LLC	990.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
07/30/2025	347480	CARWIN LOGISTICS LLC	1,102.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
07/30/2025	347480	CARWIN LOGISTICS LLC	1,102.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
07/30/2025	347480	CARWIN LOGISTICS LLC	1,102.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
07/30/2025	347480	CARWIN LOGISTICS LLC	1,309.99	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
07/30/2025	347481	HD SUPPLY INC	218.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/30/2025	347481	HD SUPPLY INC	3,485.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/30/2025	347481	HD SUPPLY INC	4,780.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
07/30/2025	347481	HD SUPPLY INC	4,976.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
07/30/2025	347481	HD SUPPLY INC	5,012.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
07/30/2025	347481	HD SUPPLY INC	6,008.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
07/30/2025	347481	HD SUPPLY INC	6,009.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
07/30/2025	347481	HD SUPPLY INC	6,886.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
07/30/2025	347481	HD SUPPLY INC	8,693.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
07/30/2025	347482	IMPERIAL BAG & PAPER CO LLC	239.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 022
07/30/2025	347482	IMPERIAL BAG & PAPER CO LLC	257.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 022
07/30/2025	347482	IMPERIAL BAG & PAPER CO LLC	768.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
07/30/2025	347483	PROFORM PRESSURE WASHING LLC	3,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/30/2025	347483	PROFORM PRESSURE WASHING LLC	3,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/30/2025	347483	PROFORM PRESSURE WASHING LLC	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/30/2025	347483	PROFORM PRESSURE WASHING LLC	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/30/2025	347484	THE KEENA EDWARDS GROUP LLC	9,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/30/2025	347485	TMS SOUTH	6,291.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347485	TMS SOUTH	7,864.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/30/2025	347486	ALLPHASE ELECTRICAL COMPANY LLC	7,990.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	-131.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	4.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	13.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	24.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	44.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	50.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	75.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	84.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	90.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	253.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	265.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	314.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	323.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	350.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	396.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	419.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	492.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	511.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	628.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	898.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,126.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,129.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,130.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/30/2025	347487	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,680.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347488	BAKER ROOFING COMPANY	520.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/30/2025	347488	BAKER ROOFING COMPANY	1,988.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/30/2025	347488	BAKER ROOFING COMPANY	2,163.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347488	BAKER ROOFING COMPANY	2,622.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347489	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/30/2025	347489	BILL'S GLASS CO INC	253.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/2025	347490	CHURCHICH RECREATION AND DESIGN	1,230.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347491	COASTAL UTILITIES LLC	7,525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/30/2025	347491	COASTAL UTILITIES LLC	7,525.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/30/2025	347492	CONTROL MANAGEMENT, INC	1,826.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/30/2025	347492	CONTROL MANAGEMENT, INC	3,666.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/30/2025	347492	CONTROL MANAGEMENT, INC	7,771.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	1,439.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	3,828.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	4,721.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	5,841.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	6,821.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	9,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347493	C.R. HIPPI CONSTRUCTION COMPANY, INC.	9,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347494	DAIKIN APPLIED	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/30/2025	347495	DANIEL HODGES	1,417.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/30/2025	347495	DANIEL HODGES	4,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	15.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	30.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	49.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	146.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	189.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	209.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	295.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347496	FERGUSON ENTERPRISES, INC.	359.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/30/2025	347497	FORMS & SUPPLY, INC.	245.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347498	GUSTA'S OUTDOOR POWER EQUIPMENT	143.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	52.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	54.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	57.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	67.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	88.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	107.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	110.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	135.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	136.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	141.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	141.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	150.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	230.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	267.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/2025	347499	KRU-KEL COMPANY, INC.	305.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	414.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	428.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	560.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347499	KRU-KEL COMPANY, INC.	1,965.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/30/2025	347500	MNC CONSTRUCTION	9,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/30/2025	347500	MNC CONSTRUCTION	9,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	1,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	2,970.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	3,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	3,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	4,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	7,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
07/30/2025	347501	PALMETTO LANDSCAPING AND DESIGN	8,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/30/2025	347502	ROTO ROOTER	349.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/30/2025	347502	ROTO ROOTER	648.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/30/2025	347503	SHERWIN WILLIAMS	-490.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347503	SHERWIN WILLIAMS	30.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
07/30/2025	347503	SHERWIN WILLIAMS	31.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/30/2025	347503	SHERWIN WILLIAMS	71.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/30/2025	347503	SHERWIN WILLIAMS	102.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/30/2025	347503	SHERWIN WILLIAMS	104.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/30/2025	347503	SHERWIN WILLIAMS	122.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/30/2025	347503	SHERWIN WILLIAMS	159.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
07/30/2025	347503	SHERWIN WILLIAMS	203.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/30/2025	347503	SHERWIN WILLIAMS	206.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/30/2025	347503	SHERWIN WILLIAMS	208.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/30/2025	347503	SHERWIN WILLIAMS	255.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/30/2025	347503	SHERWIN WILLIAMS	255.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
07/30/2025	347503	SHERWIN WILLIAMS	255.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
07/30/2025	347503	SHERWIN WILLIAMS	258.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
07/30/2025	347503	SHERWIN WILLIAMS	318.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
07/30/2025	347503	SHERWIN WILLIAMS	352.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/30/2025	347503	SHERWIN WILLIAMS	490.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347503	SHERWIN WILLIAMS	510.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347503	SHERWIN WILLIAMS	510.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	-1,305.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	-810.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	705.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	810.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/30/2025	347504	SUMMIT FIRE & SECURITY, LLC	1,305.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/30/2025	347505	SUNBELT RENTALS	865.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/30/2025	347506	TRANE CAROLINA PLAINS	5,197.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/30/2025	347506	TRANE CAROLINA PLAINS	5,909.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/30/2025	347507	UNITED REFRIGERATION, INC.	56.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/30/2025	347507	UNITED REFRIGERATION, INC.	81.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347507	UNITED REFRIGERATION, INC.	537.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/30/2025	347508	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
07/30/2025	347508	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/30/2025	347529	ALEXANDER, SUSAN A	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347530	BOXX MODULAR, INC.	14,355.12	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 000
07/30/2025	347530	BOXX MODULAR, INC.	21,686.76	Parenting/Family Literacy	Rentals	Federal 201 188 325 000 000
07/30/2025	347531	BROAD STREET PRINTING	1,749.45	Security	Supplies	General Fund 100 258 410 048 200
07/30/2025	347532	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
07/30/2025	347533	CAROLINA WASTE & RECYCLING LLC	12,698.56	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/30/2025	347534	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/30/2025	347535	CLEMSON UNIVERSITY	1,000.00	Information Services	Other Objects	General Fund 100 263 690 000 714
07/30/2025	347536	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
07/30/2025	347537	EMPLOYEE REIMBURSEMENT	200.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
07/30/2025	347538	DILIGENT CORPORATION	17,039.45	Board of Education	Technology & Software Supplies	General Fund 100 231 445 000 266
07/30/2025	347539	ELLIS, ELIZABETH	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347540	FOLLETT SOFTWARE, LLC	214.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 530
07/30/2025	347540	FOLLETT SOFTWARE, LLC	1,313.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 520
07/30/2025	347541	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/30/2025	347542	GRAND TONE LLC	840.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
07/30/2025	347543	HOBART SERVICES	128.25	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
07/30/2025	347544	IMAGINE DESIGN & PRODUCTION SERVICES INC	2,700.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 000
07/30/2025	347545	JOHNSON, AMANDA W	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347546	JORDON, JEFF W.	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347547	EMPLOYEE REIMBURSEMENT	194.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
07/30/2025	347548	EMPLOYEE REIMBURSEMENT	2,229.68	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
07/30/2025	347550	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/30/2025	347551	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/30/2025	347552	EMPLOYEE REIMBURSEMENT	158.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
07/30/2025	347553	MOBILE COMMUNICATIONS AMERICA INC	107.63	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
07/30/2025	347553	MOBILE COMMUNICATIONS AMERICA INC	187.25	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
07/30/2025	347554	NETWORK CABLING INFRASTRUCTURES INC	13,755.58	Facilities Acquisition and Construction	Technology & Software Supplies	School Grounds 523 253 445 000 000
07/30/2025	347555	EMPLOYEE REIMBURSEMENT	158.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
07/30/2025	347556	EMPLOYEE REIMBURSEMENT	213.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
07/30/2025	347557	PL GRANT AND ASSOCIATES LLC	9,250.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 043
07/30/2025	347558	EMPLOYEE REIMBURSEMENT	276.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/30/2025	347559	PRUETT, ABIGAIL	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347560	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
07/30/2025	347561	EMPLOYEE REIMBURSEMENT	266.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
07/30/2025	347562	RYDIN	2,423.10	Security	Supplies	General Fund 100 258 410 046 200
07/30/2025	347563	SAFEWARE, INC.	28,339.19	Security	Equipment	School Building 507 258 540 046 630
07/30/2025	347563	SAFEWARE, INC.	31,662.20	Security	Equipment	School Building 507 258 540 012 630
07/30/2025	347563	SAFEWARE, INC.	41,362.13	Security	Equipment	School Building 507 258 540 004 630
07/30/2025	347563	SAFEWARE, INC.	44,702.59	Security	Equipment	School Building 507 258 540 006 630
07/30/2025	347564	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	Federal 201 224 332 043 001



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/2025	347565	SCPW	39.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
07/30/2025	347565	SCPW	139.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
07/30/2025	347565	SCPW	175.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/30/2025	347565	SCPW	208.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
07/30/2025	347565	SCPW	247.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/30/2025	347565	SCPW	255.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/30/2025	347565	SCPW	379.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
07/30/2025	347565	SCPW	622.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
07/30/2025	347565	SCPW	737.60	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/30/2025	347565	SCPW	1,728.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
07/30/2025	347566	EMPLOYEE REIMBURSEMENT	1,381.70	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
07/30/2025	347567	SIMPLIFIED OFFICE SYSTEMS, LLC	118.04	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/30/2025	347567	SIMPLIFIED OFFICE SYSTEMS, LLC	313.82	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/30/2025	347568	EMPLOYEE REIMBURSEMENT	1,388.88	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/30/2025	347569	EMPLOYEE REIMBURSEMENT	232.05	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
07/30/2025	347570	WELBORN, JAN J	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347571	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/30/2025	347572	WILLMARTH, SHARON G	160.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 006 733
07/30/2025	347573	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347574	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/30/2025	347575	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347576	EMPLOYEE REIMBURSEMENT	140.00	Curriculum Development	Travel	General Fund 100 221 332 000 112
07/30/2025	347577	EMPLOYEE REIMBURSEMENT	225.05	Technology Services	Travel	General Fund 100 266 332 028 000
07/30/2025	347578	APPLE INC	961.93	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
07/30/2025	347579	BERKELEY COUNTY SCHOOL DISTRICT	16.76	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347579	BERKELEY COUNTY SCHOOL DISTRICT	185.20	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347579	BERKELEY COUNTY SCHOOL DISTRICT	192.74	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347579	BERKELEY COUNTY SCHOOL DISTRICT	322.63	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347579	BERKELEY COUNTY SCHOOL DISTRICT	754.20	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347579	BERKELEY COUNTY SCHOOL DISTRICT	1,438.01	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347580	BURR & FORMANLLP	12.50	High School Programs	Legal Services	General Fund 100 114 319 039 000
07/30/2025	347580	BURR & FORMANLLP	29.43	High School Programs	Legal Services	General Fund 100 114 319 016 000
07/30/2025	347580	BURR & FORMANLLP	490.19	Elementary Programs	Legal Services	General Fund 100 113 319 043 000
07/30/2025	347580	BURR & FORMANLLP	490.19	High School Programs	Legal Services	General Fund 100 114 319 008 000
07/30/2025	347580	BURR & FORMANLLP	490.19	High School Programs	Legal Services	General Fund 100 114 319 044 000
07/30/2025	347580	BURR & FORMANLLP	495.10	Primary Programs	Legal Services	General Fund 100 112 319 010 000
07/30/2025	347580	BURR & FORMANLLP	989.93	Primary Programs	Legal Services	General Fund 100 112 319 005 000
07/30/2025	347580	BURR & FORMANLLP	989.93	High School Programs	Legal Services	General Fund 100 114 319 016 000
07/30/2025	347580	BURR & FORMANLLP	2,250.00	Board of Education	Legal Services	General Fund 100 231 319 000 000
07/30/2025	347580	BURR & FORMANLLP	3,765.00	High School Programs	Legal Services	General Fund 100 114 319 008 000
07/30/2025	347580	BURR & FORMANLLP	3,765.00	High School Programs	Legal Services	General Fund 100 114 319 016 000
07/30/2025	347580	BURR & FORMANLLP	3,807.48	High School Programs	Legal Services	General Fund 100 114 319 044 000
07/30/2025	347580	BURR & FORMANLLP	5,000.00	Elementary Programs	Legal Services	General Fund 100 113 319 043 000
07/30/2025	347580	BURR & FORMANLLP	5,000.00	High School Programs	Legal Services	General Fund 100 114 319 039 000
07/30/2025	347580	BURR & FORMANLLP	5,500.00	Primary Programs	Legal Services	General Fund 100 112 319 048 000
07/30/2025	347580	BURR & FORMANLLP	5,500.00	Elementary Programs	Legal Services	General Fund 100 113 319 052 000
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	787.72	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	1,162.24	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	2,142.88	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	2,724.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	2,905.60	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	3,050.88	Homebound	Instructional Services	General Fund 100 145 311 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/30/2025	347581	CHARLESTON COUNTY SCHOOL DISTRICT	3,305.12	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347582	DAIKIN APPLIED	29,900.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 015 304
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	110.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	110.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	110.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	210.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	615.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	750.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	840.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	917.55	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
07/30/2025	347583	DORCHESTER COUNTY WATER AUTHORITY	2,229.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
07/30/2025	347584	DORCHESTER COUNTY SHERIFF'S OFFICE	4,283.38	Security	Other Professional and Technical	General Fund 100 258 395 000 001
07/30/2025	347585	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
07/30/2025	347586	ECPI UNIVERSITY	2,585.00	High School Programs	Textbooks	General Fund 100 114 420 008 131
07/30/2025	347586	ECPI UNIVERSITY	2,750.00	High School Programs	Textbooks	General Fund 100 114 420 016 131
07/30/2025	347586	ECPI UNIVERSITY	2,860.00	High School Programs	Textbooks	General Fund 100 114 420 044 131
07/30/2025	347586	ECPI UNIVERSITY	12,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 008 131
07/30/2025	347586	ECPI UNIVERSITY	12,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 016 131
07/30/2025	347586	ECPI UNIVERSITY	12,000.00	High School Programs	Printing and Binding	General Fund 100 114 371 044 131
07/30/2025	347587	ENCORE TECHNOLOGY GROUP LLC	1,359.97	Kindergarten Programs	Technology & Software Supplies	General Fund 100 111 445 018 000
07/30/2025	347588	GEORGETOWN COUNTY SCHOOL DISTRICT	1,508.40	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347589	GREENVILLE COUNTY SCHOOL DISTRICT	2,865.96	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347590	HALLIGAN MAHONEY & WILLIAMS	1,523.75	Facilities Acquisition and Construction	Legal Services	School Grounds 523 253 319 000 000
07/30/2025	347590	HALLIGAN MAHONEY & WILLIAMS	15,436.25	Psychological Services	Legal Services	Federal 278 214 319 020 000
07/30/2025	347591	HORRY COUNTY SCHOOLS	2,136.90	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347592	JOSTENS, INC.	3,623.86	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
07/30/2025	347593	EMPLOYEE REIMBURSEMENT	350.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/30/2025	347594	LANCASTER COUNTY SCHOOL DISTRICT	419.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347595	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	57,321.44	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
07/30/2025	347598	REGIONS BANK	860.00	Facilities Acquisition and Construction	Other Objects	School Building 505 253 690 000 000
07/30/2025	347599	REI ENGINEERS	12,250.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 017 301
07/30/2025	347599	REI ENGINEERS	12,500.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 007 301
07/30/2025	347599	REI ENGINEERS	15,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 301
07/30/2025	347600	EMPLOYEE REIMBURSEMENT	100.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
07/30/2025	347600	EMPLOYEE REIMBURSEMENT	100.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
07/30/2025	347600	EMPLOYEE REIMBURSEMENT	100.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
07/30/2025	347600	EMPLOYEE REIMBURSEMENT	100.00	Psychological Services	Instructional Programs Improve	General Fund 100 214 312 020 000
07/30/2025	347602	ROCK HILL SCHOOL DISTRICT	3,150.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347602	ROCK HILL SCHOOL DISTRICT	8,550.00	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347603	EMPLOYEE REIMBURSEMENT	923.41	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/30/2025	347604	SCHOOL DISTRICT OF OCONEE COUNTY	657.83	Homebound	Instructional Services	General Fund 100 145 311 000 000
07/30/2025	347606	GREENBERG FARROW ARCHITECTURE INC	3,053.40	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
07/30/2025	347606	GREENBERG FARROW ARCHITECTURE INC	114,400.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
07/30/2025	347607	SODEXO OPERATIONS LLC	133,406.44	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
07/30/2025	347608	TRANE CAROLINA PLAINS	15,866.72	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 007 304
07/30/2025	347608	TRANE CAROLINA PLAINS	17,500.44	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 007 304
07/30/2025	347609	WINTHROP UNIVERSITY	750.00	Trust & Agency Activities	Pupil Activity	Other Special Revenues 808 273 660 000 000
07/30/2025	347610	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347611	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347612	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347613	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347614	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000



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07/30/2025	347615	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347616	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347617	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347618	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347619	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347620	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347621	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347622	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347623	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347624	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347625	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347626	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
07/30/2025	347627	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
07/30/2025	347628	EMPLOYEE REIMBURSEMENT	170.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/30/2025	347629	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347630	ARBITERPAY TRUST ACCOUNT	36,000.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 900
07/30/2025	347631	A SHADE ABOVE THE REST	3,572.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
07/30/2025	347632	BEST ONE TIRE	2,241.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347633	BROAD STREET PRINTING	1,631.75	Elementary Programs	Supplies	General Fund 100 113 410 045 000
07/30/2025	347634	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347636	CAROLINA OFFICE EQUIPMENT	395.00	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 047 000
07/30/2025	347637	CHARLESTON SIGN & BANNER LLC	5,401.25	Facilities Acquisition and Construction	Equipment	School Building 521 253 540 011 303
07/30/2025	347638	CI SOLUTIONS	12,918.75	Security	Supplies	General Fund 100 258 410 000 200
07/30/2025	347638	CI SOLUTIONS	40,695.60	Security	Supplies	General Fund 100 258 410 000 200
07/30/2025	347638	CI SOLUTIONS	65,831.75	Security	Supplies	General Fund 100 258 410 000 200
07/30/2025	347640	DOCUSIGN INC	5,978.68	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
07/30/2025	347641	EMPLOYEE REIMBURSEMENT	289.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/30/2025	347642	GRANITE TELECOMMUNICATIONS LLC	2,955.18	Technology Services	Technology	General Fund 100 266 345 000 266
07/30/2025	347645	EMPLOYEE REIMBURSEMENT	130.99	Curriculum Development	Travel	General Fund 100 221 332 052 000
07/30/2025	347646	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/30/2025	347646	HOBART SERVICES	513.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
07/30/2025	347647	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347648	INTERSTATE TRANSPORTATION EQUIP., INC.	264.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347648	INTERSTATE TRANSPORTATION EQUIP., INC.	422.61	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347649	KILBY, MATTHEW	4,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
07/30/2025	347650	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347651	EMPLOYEE REIMBURSEMENT	131.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/30/2025	347652	LEVEL DATA, INC	39,564.29	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
07/30/2025	347653	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347654	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347655	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,860.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
07/30/2025	347656	MOBILE COMMUNICATIONS AMERICA INC	2,883.65	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/30/2025	347657	EMPLOYEE REIMBURSEMENT	205.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/30/2025	347659	NORTHWEST EVALUATION ASSOCIATION	230,381.25	Primary Programs	Supplies	State-EIA 318 112 410 000 000
07/30/2025	347660	NOVANT HEALTH URGENT CARE LLC	115.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
07/30/2025	347661	ONTARIO INVESTMENTS INC	285.15	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
07/30/2025	347661	ONTARIO INVESTMENTS INC	350.00	Primary Programs	Supplies	General Fund 100 112 410 047 000
07/30/2025	347661	ONTARIO INVESTMENTS INC	350.00	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/30/2025	347662	NAVIGATE360, LLC	1,742.96	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/30/2025	347662	NAVIGATE360, LLC	1,742.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
07/30/2025	347663	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347664	PRINTING ASSOCIATES OF SUMMERVILLE	1,556.85	Elementary Programs	Supplies	General Fund 100 113 410 011 000



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07/30/2025	347665	EMPLOYEE REIMBURSEMENT	191.58	Elementary Programs	Supplies	General Fund 100 113 410 052 190
07/30/2025	347667	EMPLOYEE REIMBURSEMENT	264.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/30/2025	347668	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
07/30/2025	347669	SMARTPASS INC	2,292.87	Security	Technology	General Fund 100 258 345 007 266
07/30/2025	347669	SMARTPASS INC	3,270.80	Security	Technology	General Fund 100 258 345 006 266
07/30/2025	347669	SMARTPASS INC	3,524.29	Security	Technology	General Fund 100 258 345 052 266
07/30/2025	347669	SMARTPASS INC	3,679.65	Security	Technology	General Fund 100 258 345 012 266
07/30/2025	347669	SMARTPASS INC	3,986.29	Security	Technology	General Fund 100 258 345 014 266
07/30/2025	347669	SMARTPASS INC	13,873.60	Security	Technology	General Fund 100 258 345 016 266
07/30/2025	347669	SMARTPASS INC	16,889.60	Security	Technology	General Fund 100 258 345 044 266
07/30/2025	347669	SMARTPASS INC	19,965.91	Security	Technology	General Fund 100 258 345 008 266
07/30/2025	347670	THERMO KING OF CHARLESTON	439.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347671	TRUCKPRO LLC	4.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347671	TRUCKPRO LLC	898.78	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347672	TYLER TECHNOLOGIES INC	2,019.74	Student Transportation (State Mandated)	Technology	General Fund 100 255 345 023 266
07/30/2025	347673	UNIFIRST CORPORATION	92.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347673	UNIFIRST CORPORATION	113.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347673	UNIFIRST CORPORATION	113.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347674	UNITY SCHOOL BUS PARTS	141.22	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/30/2025	347675	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
07/30/2025	347676	WETPETS AQUARIUM SERVICES	185.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
07/30/2025	347677	EMPLOYEE REIMBURSEMENT	205.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Kindergarten Programs	Supplies	General Fund 100 111 410 000 155
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number	
07/30/2025	347679	SELLER'S PEST CONTROL, INC.	8,230.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
# ITEMS	990	MONTHLY TOTAL	<u>\$12,374,627.79</u>				