



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

Questions? Contact us: [dd2transparency@dorchester2.k12.sc.us](mailto:dd2transparency@dorchester2.k12.sc.us)

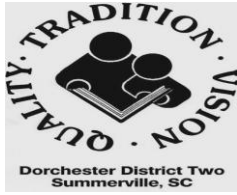
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/06/2025	347680	ALLPHASE ELECTRICAL COMPANY LLC	9,715.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	0.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	6.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	6.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	34.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	41.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	46.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	49.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	50.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	76.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	85.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	89.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	102.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	130.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	163.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	217.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	217.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	231.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	250.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	281.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	285.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	402.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	529.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	930.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	930.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,122.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,155.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,877.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,821.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,868.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/06/2025	347681	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,912.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347682	BAKER ROOFING COMPANY	4,403.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/06/2025	347683	BILL'S GLASS CO INC	942.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/06/2025	347684	CONTROL MANAGEMENT, INC	1,881.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/06/2025	347684	CONTROL MANAGEMENT, INC	2,105.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/06/2025	347685	C.R. HIPPO CONSTRUCTION COMPANY, INC.	620.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
08/06/2025	347685	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,808.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/06/2025	347686	DANIEL HODGES	3,352.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	-19,067.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	37.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	48.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	75.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	121.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	228.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	266.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	275.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/06/2025	347687	FERGUSON ENTERPRISES, INC.	19,197.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/2025	347689	JEFFS EXTERIOR WASHING	4,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/06/2025	347690	JOHNSTONE SUPPLY	3,507.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	6.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	7.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	20.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	22.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	39.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	53.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	64.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	75.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	92.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	98.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	106.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	172.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	223.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	238.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	309.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	469.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	469.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	663.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/06/2025	347691	KRU-KEL COMPANY, INC.	1,552.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/06/2025	347692	LOC-DOC SECURITY	4,463.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347693	OWENS AND ASSOCIATES INC	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/06/2025	347693	OWENS AND ASSOCIATES INC	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/06/2025	347694	PAULS CAR CARE CENTER INC	368.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/06/2025	347694	PAULS CAR CARE CENTER INC	369.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/06/2025	347695	ROTO ROOTER	369.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	190.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	295.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000



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08/06/2025	347696	SELLER'S PEST CONTROL, INC.	395.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/06/2025	347696	SELLER'S PEST CONTROL, INC.	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/06/2025	347697	SHERWIN WILLIAMS	27.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/06/2025	347697	SHERWIN WILLIAMS	60.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/06/2025	347697	SHERWIN WILLIAMS	130.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
08/06/2025	347697	SHERWIN WILLIAMS	224.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/06/2025	347697	SHERWIN WILLIAMS	817.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/06/2025	347698	TMS SOUTH	229.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347698	TMS SOUTH	536.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347698	TMS SOUTH	1,476.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347699	TRANE CAROLINA PLAINS	225.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/06/2025	347699	TRANE CAROLINA PLAINS	245.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347699	TRANE CAROLINA PLAINS	453.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/06/2025	347699	TRANE CAROLINA PLAINS	5,994.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/06/2025	347700	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/06/2025	347700	TRASH GURL LLC	433.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/06/2025	347700	TRASH GURL LLC	441.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/06/2025	347700	TRASH GURL LLC	1,658.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/06/2025	347702	CARPET CARE SERVICES	1,464.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/06/2025	347702	CARPET CARE SERVICES	2,428.52	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
08/06/2025	347702	CARPET CARE SERVICES	2,743.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
08/06/2025	347702	CARPET CARE SERVICES	4,675.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/06/2025	347702	CARPET CARE SERVICES	29,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 049 022
08/06/2025	347703	CARWIN LOGISTICS LLC	1,960.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/06/2025	347703	CARWIN LOGISTICS LLC	11,150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/06/2025	347704	FANCY TRIMMINS	577.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/06/2025	347705	HD SUPPLY INC	20.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/06/2025	347705	HD SUPPLY INC	46.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/06/2025	347705	HD SUPPLY INC	89.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
08/06/2025	347705	HD SUPPLY INC	92.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/06/2025	347705	HD SUPPLY INC	92.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/06/2025	347705	HD SUPPLY INC	209.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
08/06/2025	347705	HD SUPPLY INC	239.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
08/06/2025	347705	HD SUPPLY INC	251.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
08/06/2025	347705	HD SUPPLY INC	377.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/06/2025	347705	HD SUPPLY INC	465.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/06/2025	347705	HD SUPPLY INC	2,512.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/06/2025	347705	HD SUPPLY INC	2,726.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/06/2025	347705	HD SUPPLY INC	3,770.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
08/06/2025	347705	HD SUPPLY INC	3,900.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/06/2025	347705	HD SUPPLY INC	4,014.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/06/2025	347705	HD SUPPLY INC	4,064.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/06/2025	347705	HD SUPPLY INC	5,592.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
08/06/2025	347705	HD SUPPLY INC	6,694.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/06/2025	347705	HD SUPPLY INC	7,383.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/06/2025	347705	HD SUPPLY INC	16,223.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/2025	347706	PRESTIGE PRESSURE WASHING	5,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/06/2025	347706	PRESTIGE PRESSURE WASHING	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
08/06/2025	347707	PROFORM PRESSURE WASHING LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/06/2025	347708	THE KEENA EDWARDS GROUP LLC	5,724.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000



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08/06/2025	347708	THE KEENA EDWARDS GROUP LLC	6,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/06/2025	347708	THE KEENA EDWARDS GROUP LLC	6,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
08/06/2025	347709	APPLIED DATA TECHNOLOGIES	51,899.28	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
08/06/2025	347710	ASHLEY RIDGE BAND BOOSTERS	4,732.80	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 631
08/06/2025	347711	BERKELEY HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/06/2025	347713	BSN SPORTS INC	8,735.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
08/06/2025	347713	BSN SPORTS INC	24,057.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
08/06/2025	347714	CANE BAY HIGH SCHOOL	140.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/06/2025	347719	DEPARTMENT OF ADMINISTRATION	752.03	Technology Services	Technology	General Fund 100 266 345 000 000
08/06/2025	347721	EMPLOYEE REIMBURSEMENT	1,028.67	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 114
08/06/2025	347722	ENCORE TECHNOLOGY GROUP LLC	437.71	Technology Services	Technology	General Fund 100 266 345 000 266
08/06/2025	347722	ENCORE TECHNOLOGY GROUP LLC	13,807.95	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/06/2025	347724	EXPLORE LEARNING LLC	45,024.09	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
08/06/2025	347726	FORMS & SUPPLY, INC.	807.87	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
08/06/2025	347727	FRONTLINE TECHNOLOGIES	59,159.75	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
08/06/2025	347729	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/06/2025	347729	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/06/2025	347729	HOBART SERVICES	482.54	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/06/2025	347730	JAMES ISLAND CHARTER HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/06/2025	347731	EMPLOYEE REIMBURSEMENT	245.00	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
08/06/2025	347733	KW ENVIRONMENTAL LLC	4,020.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/06/2025	347740	EMPLOYEE REIMBURSEMENT	427.80	Curriculum Development	Travel	General Fund 100 221 332 000 114
08/06/2025	347741	MINTER, DONNA M	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 921
08/06/2025	347741	MINTER, DONNA M	175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 918
08/06/2025	347744	NETWORK CABLING INFRASTRUCTURES INC	5,554.99	Technology Services	Technology	General Fund 100 266 345 000 000
08/06/2025	347744	NETWORK CABLING INFRASTRUCTURES INC	8,856.34	Technology Services	Technology	General Fund 100 266 345 000 000
08/06/2025	347744	NETWORK CABLING INFRASTRUCTURES INC	9,771.52	Technology Services	Technology	General Fund 100 266 345 000 000
08/06/2025	347746	PINWOOD PREPARATORY SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/06/2025	347750	RIDDELL ALL AMERICAN	2,818.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 908
08/06/2025	347750	RIDDELL ALL AMERICAN	3,277.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 012 908
08/06/2025	347750	RIDDELL ALL AMERICAN	3,670.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 007 908
08/06/2025	347751	RYDIN	2,115.85	Security	Supplies	General Fund 100 258 410 042 200
08/06/2025	347753	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 902
08/06/2025	347753	SC HIGH SCHOOL LEAGUE	50.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 904
08/06/2025	347753	SC HIGH SCHOOL LEAGUE	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 908
08/06/2025	347753	SC HIGH SCHOOL LEAGUE	7,250.00	Pupil Service Activities	Professional Dues and Fees	Activity Fund - Extracurricular 751 271 640 044 900
08/06/2025	347754	Security, Inc.	26,076.76	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
08/06/2025	347754	Security, Inc.	37,414.48	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
08/06/2025	347754	Security, Inc.	49,885.96	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
08/06/2025	347755	EMPLOYEE REIMBURSEMENT	245.00	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
08/06/2025	347756	SHI INTERNATIONAL CORP	3,630.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/06/2025	347757	SHRED360 LLC	109.85	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
08/06/2025	347758	SHRED IT USA LLC	117.50	Food Services	Supplies	Food Service 600 256 410 000 000
08/06/2025	347759	SIMPLIFIED OFFICE SYSTEMS, LLC	114.41	Elementary Programs	Supplies	General Fund 100 113 410 006 000
08/06/2025	347761	STALL HIGH SCHOOL	200.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 907
08/06/2025	347764	SYMETRI LLC	990.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/06/2025	347765	TYLER TECHNOLOGIES INC	80,492.95	Student Transportation (State Mandated)	Technology	General Fund 100 255 345 023 266
08/06/2025	347768	WATERFORD RESEARCH INSTITUTE	185,003.00	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
08/06/2025	347769	TECHVENTURES LLC	70,500.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/06/2025	347772	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/06/2025	347773	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/06/2025	347774	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/06/2025	347775	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/06/2025	347776	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/06/2025	347777	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/06/2025	347788	AGILE SPORTS TECHNOLOGIES INC	14,445.04	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 008 019
08/06/2025	347788	AGILE SPORTS TECHNOLOGIES INC	17,654.98	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
08/06/2025	347789	ALLEGRA	2,939.88	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
08/06/2025	347790	EMPLOYEE REIMBURSEMENT	246.73	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
08/06/2025	347791	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	110.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
08/06/2025	347792	CANE BAY HIGH SCHOOL	140.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
08/06/2025	347793	CODEHS INC	33,500.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/06/2025	347794	CUTTING EDGE CURRICULUM, (CEC)	2,100.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347795	DAIKIN APPLIED	97,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 009 304
08/06/2025	347796	EMPLOYEE REIMBURSEMENT	323.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 002 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 004 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 005 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 010 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 011 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 013 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 015 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 017 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 018 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 041 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 042 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 045 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 046 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 047 266
08/06/2025	347797	DISCOVERY EDUCATION, INC	1,669.20	Primary Programs	Technology	General Fund 100 112 345 048 266
08/06/2025	347798	EWELL EDUCATIONAL SERVICES INC	850.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347799	FLIPPEN GROUP LLC	4,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 001
08/06/2025	347799	FLIPPEN GROUP LLC	25,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 002
08/06/2025	347800	FRONTLINE TECHNOLOGIES	6,918.99	Staff Services	Technology & Software Supplies	General Fund 100 264 445 000 266
08/06/2025	347801	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 004 001
08/06/2025	347802	EMPLOYEE REIMBURSEMENT	209.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
08/06/2025	347803	REGINA JACKSON	990.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
08/06/2025	347804	JAMES ISLAND CHARTER HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
08/06/2025	347805	EMPLOYEE REIMBURSEMENT	323.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/06/2025	347806	KREEIGHT SOLUTIONS, LLC	900.00	Technology Services	Technology	Federal 210 266 345 000 001
08/06/2025	347806	KREEIGHT SOLUTIONS, LLC	920.00	Technology Services	Technology	Federal 210 266 345 000 000
08/06/2025	347806	KREEIGHT SOLUTIONS, LLC	13,924.00	Curriculum Development	Technology	General Fund 100 221 345 000 266
08/06/2025	347806	KREEIGHT SOLUTIONS, LLC	25,000.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 210 211 312 000 000
08/06/2025	347807	MOBILE COMMUNICATIONS AMERICA INC	154.38	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
08/06/2025	347807	MOBILE COMMUNICATIONS AMERICA INC	640.88	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
08/06/2025	347807	MOBILE COMMUNICATIONS AMERICA INC	1,570.91	Security	Technology & Software Supplies	General Fund 100 258 445 011 436
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	950.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/06/2025	347809	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347809	PROJECT LEAD THE WAY INC.	5,400.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347811	SAFEWARE, INC.	1,075.38	Security	Equipment	School Building 507 258 540 052 630
08/06/2025	347811	SAFEWARE, INC.	43,448.89	Facilities Acquisition and Construction	Repairs and Maintenance	State 970 253 323 000 000
08/06/2025	347812	EMPLOYEE REIMBURSEMENT	173.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
08/06/2025	347813	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6,475.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
08/06/2025	347814	STALL HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
08/06/2025	347815	STUKENT INC	20,395.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
08/06/2025	347816	THERAPY TRAVELERS, LLC	2,880.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
08/06/2025	347817	TURF TANK	16,050.00	Vocational Programs	Equipment	State-EIA 329 115 540 008 019
08/06/2025	347818	CAROLINA CAP, COLLEGE OF EDUCATION	22,500.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 008
08/06/2025	347819	BLAZERWORKS, LLC	255.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
08/06/2025	347820	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
08/06/2025	347821	EMPLOYEE REIMBURSEMENT	314.68	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
08/06/2025	347825	COLLEGE OF CHARLESTON	500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	-2,207.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	27.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	38.11	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	76.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	114.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	543.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	1,390.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	5,396.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	5,716.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	7,117.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	9,180.72	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	10,151.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	15,703.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	17,380.76	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	18,390.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	18,531.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	18,531.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	20,014.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	21,217.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	40,005.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
08/06/2025	347826	DOMINION ENERGY SOUTH CAROLINA INC	48,163.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
08/06/2025	347828	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 043
08/06/2025	347830	SC SCHOOL BOARDS INSURANCE TRUST	1,119,660.00	Operation and Maintenance of Plant	Property Insurance	General Fund 100 254 324 019 000
08/06/2025	347831	EMPLOYEE REIMBURSEMENT	161.20	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	1,140.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	4,035.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	5,242.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	5,242.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	6,354.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	15,853.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	22,656.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	22,792.86	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	30,412.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	33,739.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	37,190.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	38,410.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/13/2025	347832	BONITZ FLOORING GROUP, INC.	75,959.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347833	CARPET CARE SERVICES	1,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/13/2025	347833	CARPET CARE SERVICES	1,707.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/13/2025	347833	CARPET CARE SERVICES	1,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/13/2025	347833	CARPET CARE SERVICES	1,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
08/13/2025	347833	CARPET CARE SERVICES	2,511.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
08/13/2025	347833	CARPET CARE SERVICES	2,550.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
08/13/2025	347833	CARPET CARE SERVICES	2,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/13/2025	347833	CARPET CARE SERVICES	2,860.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/13/2025	347833	CARPET CARE SERVICES	4,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
08/13/2025	347833	CARPET CARE SERVICES	6,656.60	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
08/13/2025	347834	CARWIN LOGISTICS LLC	258.41	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/13/2025	347834	CARWIN LOGISTICS LLC	870.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/13/2025	347834	CARWIN LOGISTICS LLC	950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,110.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,110.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
08/13/2025	347834	CARWIN LOGISTICS LLC	1,597.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
08/13/2025	347834	CARWIN LOGISTICS LLC	3,127.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/13/2025	347835	GAMETIME WRAPS LLC	2,206.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
08/13/2025	347836	HD SUPPLY INC	43.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/13/2025	347836	HD SUPPLY INC	45.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/13/2025	347836	HD SUPPLY INC	84.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
08/13/2025	347836	HD SUPPLY INC	84.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
08/13/2025	347836	HD SUPPLY INC	84.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/13/2025	347836	HD SUPPLY INC	84.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
08/13/2025	347836	HD SUPPLY INC	84.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/13/2025	347836	HD SUPPLY INC	93.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
08/13/2025	347836	HD SUPPLY INC	121.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/13/2025	347836	HD SUPPLY INC	130.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/13/2025	347836	HD SUPPLY INC	182.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/13/2025	347836	HD SUPPLY INC	253.85	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/13/2025	347836	HD SUPPLY INC	308.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
08/13/2025	347836	HD SUPPLY INC	338.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/13/2025	347836	HD SUPPLY INC	447.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/13/2025	347836	HD SUPPLY INC	1,519.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/13/2025	347836	HD SUPPLY INC	1,775.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/13/2025	347836	HD SUPPLY INC	3,135.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
08/13/2025	347836	HD SUPPLY INC	3,531.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
08/13/2025	347836	HD SUPPLY INC	3,914.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
08/13/2025	347836	HD SUPPLY INC	4,065.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
08/13/2025	347836	HD SUPPLY INC	4,114.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/13/2025	347836	HD SUPPLY INC	4,182.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
08/13/2025	347836	HD SUPPLY INC	5,125.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
08/13/2025	347836	HD SUPPLY INC	7,944.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	202.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	230.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	276.49	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	336.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	605.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	621.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	703.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	861.51	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	1,268.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	1,274.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	1,274.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	1,274.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	1,302.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 022
08/13/2025	347837	IMPERIAL BAG & PAPER CO LLC	2,037.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
08/13/2025	347838	PRESTIGE PRESSURE WASHING	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/13/2025	347838	PRESTIGE PRESSURE WASHING	5,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/13/2025	347839	ROSALES FLOORING INC	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/13/2025	347840	THE KEENA EDWARDS GROUP LLC	60,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/13/2025	347841	UNIFIRST CORPORATION	40.15	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
08/13/2025	347841	UNIFIRST CORPORATION	100.85	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
08/13/2025	347841	UNIFIRST CORPORATION	132.02	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
08/13/2025	347841	UNIFIRST CORPORATION	132.02	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
08/13/2025	347841	UNIFIRST CORPORATION	132.02	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
08/13/2025	347841	UNIFIRST CORPORATION	132.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/13/2025	347841	UNIFIRST CORPORATION	148.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
08/13/2025	347841	UNIFIRST CORPORATION	164.78	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
08/13/2025	347841	UNIFIRST CORPORATION	165.27	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
08/13/2025	347841	UNIFIRST CORPORATION	165.27	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
08/13/2025	347841	UNIFIRST CORPORATION	171.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/13/2025	347841	UNIFIRST CORPORATION	171.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/13/2025	347841	UNIFIRST CORPORATION	172.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
08/13/2025	347841	UNIFIRST CORPORATION	178.97	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
08/13/2025	347841	UNIFIRST CORPORATION	193.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
08/13/2025	347841	UNIFIRST CORPORATION	197.47	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
08/13/2025	347841	UNIFIRST CORPORATION	224.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
08/13/2025	347841	UNIFIRST CORPORATION	224.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
08/13/2025	347841	UNIFIRST CORPORATION	244.06	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
08/13/2025	347841	UNIFIRST CORPORATION	246.32	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
08/13/2025	347841	UNIFIRST CORPORATION	246.32	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
08/13/2025	347841	UNIFIRST CORPORATION	246.32	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
08/13/2025	347841	UNIFIRST CORPORATION	252.92	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
08/13/2025	347841	UNIFIRST CORPORATION	253.85	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
08/13/2025	347841	UNIFIRST CORPORATION	274.16	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
08/13/2025	347841	UNIFIRST CORPORATION	318.73	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
08/13/2025	347841	UNIFIRST CORPORATION	431.90	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	-176.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	14.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	21.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	57.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	78.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	108.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	123.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	188.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	245.44	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
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	266.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	320.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	349.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	410.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,186.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,363.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,467.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,643.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,054.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,247.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347842	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347843	BAKER ROOFING COMPANY	2,461.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347844	CHURCHICH RECREATION AND DESIGN	1,444.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347845	CONTROL MANAGEMENT, INC	357.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347845	CONTROL MANAGEMENT, INC	63,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/13/2025	347846	C.R. HIPPO CONSTRUCTION COMPANY, INC.	679.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/13/2025	347846	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,968.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/13/2025	347846	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,636.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347847	EAST COAST TVM LLC	7,950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/13/2025	347847	EAST COAST TVM LLC	11,450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/13/2025	347848	FERGUSON ENTERPRISES, INC.	23.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/13/2025	347848	FERGUSON ENTERPRISES, INC.	54.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/13/2025	347848	FERGUSON ENTERPRISES, INC.	72.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/13/2025	347848	FERGUSON ENTERPRISES, INC.	82.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/13/2025	347848	FERGUSON ENTERPRISES, INC.	520.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/13/2025	347849	FORD OF SPARTANBURG	40,085.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	27.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	36.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	39.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	53.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	53.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	64.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	66.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	69.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	78.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	83.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	92.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	114.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	115.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	134.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	161.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	162.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	202.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	238.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	249.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	253.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	413.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	437.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	702.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	728.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	1,594.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347850	KRU-KEL COMPANY, INC.	2,057.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000





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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/13/2025	347855	SELLER'S PEST CONTROL, INC.	8,365.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/13/2025	347856	SHERWIN WILLIAMS	52.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347856	SHERWIN WILLIAMS	174.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
08/13/2025	347856	SHERWIN WILLIAMS	208.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/13/2025	347856	SHERWIN WILLIAMS	255.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/13/2025	347857	SMITH & ASSOCIATES, INC	3,863.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347858	STACK, LELAND	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347858	STACK, LELAND	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/13/2025	347858	STACK, LELAND	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347858	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347858	STACK, LELAND	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/13/2025	347858	STACK, LELAND	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347858	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/13/2025	347858	STACK, LELAND	950.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	741.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	1,130.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	1,137.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	2,171.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	2,533.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	2,605.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	2,607.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	3,385.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/13/2025	347859	SUMMIT FIRE & SECURITY, LLC	5,468.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/13/2025	347860	TMS SOUTH	369.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347860	TMS SOUTH	553.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347861	TRASH GURL LLC	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347861	TRASH GURL LLC	511.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/13/2025	347861	TRASH GURL LLC	597.88	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/13/2025	347862	UNITED REFRIGERATION, INC.	49.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347862	UNITED REFRIGERATION, INC.	153.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347862	UNITED REFRIGERATION, INC.	299.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/13/2025	347863	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
08/13/2025	347864	AMERICAN ELEVATOR CO INC	111.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	-249.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	17.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	78.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	159.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	276.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	322.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	394.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347865	ATLANTIC COAST ELECTRIC SUPPLY LLC	940.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/13/2025	347866	BAKER ROOFING COMPANY	1,532.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/13/2025	347866	BAKER ROOFING COMPANY	2,394.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/13/2025	347867	DAIKIN APPLIED	1,615.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/13/2025	347867	DAIKIN APPLIED	2,882.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/13/2025	347868	FERGUSON ENTERPRISES, INC.	53.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
08/13/2025	347868	FERGUSON ENTERPRISES, INC.	297.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/13/2025	347869	FORD OF SPARTANBURG	51,906.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
08/13/2025	347869	FORD OF SPARTANBURG	51,906.00	Operation and Maintenance of Plant	Vehicles	General Fund 100 254 550 019 000
08/13/2025	347870	FORTIS ENVIRONMENTAL LLC	8,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/13/2025	347871	CAPITOL MATERIALS COASTAL	155.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/13/2025	347871	CAPITOL MATERIALS COASTAL	232.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
08/13/2025	347871	CAPITOL MATERIALS COASTAL	460.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
08/13/2025	347872	JEFFS EXTERIOR WASHING	401.79	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/13/2025	347873	KRU-KEL COMPANY, INC.	220.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 000
08/13/2025	347873	KRU-KEL COMPANY, INC.	1,217.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
08/13/2025	347874	MNC CONSTRUCTION	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/13/2025	347874	MNC CONSTRUCTION	6,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/13/2025	347874	MNC CONSTRUCTION	6,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/13/2025	347875	OUTSTANDING ELECTRIC LLC	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/13/2025	347876	PALMETTO LANDSCAPING AND DESIGN	450.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347877	ROTO ROOTER	349.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/13/2025	347878	SUMMIT FIRE & SECURITY, LLC	725.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/13/2025	347878	SUMMIT FIRE & SECURITY, LLC	1,193.55	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/13/2025	347878	SUMMIT FIRE & SECURITY, LLC	1,956.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/13/2025	347879	ADVANCE AUTO PARTS	162.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347879	ADVANCE AUTO PARTS	181.89	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347879	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347879	ADVANCE AUTO PARTS	734.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347879	ADVANCE AUTO PARTS	814.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347881	BRENNER, MARCIA	43,400.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/13/2025	347883	CULINARY DEPOT INC	4,119.20	Food Services	Supplies	Food Service 600 256 410 002 000
08/13/2025	347884	CUMMINS SALES AND SERVICE	125.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347886	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
08/13/2025	347888	HOBART SERVICES	472.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347888	HOBART SERVICES	556.72	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347888	HOBART SERVICES	598.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347888	HOBART SERVICES	1,386.02	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347890	EMPLOYEE REIMBURSEMENT	245.00	Elementary Programs	Travel	General Fund 100 113 332 014 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347891	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/13/2025	347892	EMPLOYEE REIMBURSEMENT	305.33	Elementary Programs	Supplies	General Fund 100 113 410 014 000
08/13/2025	347892	EMPLOYEE REIMBURSEMENT	417.20	Elementary Programs	Supplies	General Fund 100 113 410 014 000
08/13/2025	347894	MR SIGN	1,624.26	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/13/2025	347895	PRINTING ASSOCIATES OF SUMMERVILLE	1,107.45	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/13/2025	347896	SAFE FLEET	6,132.00	Student Transportation (State Mandated)	Technology Equipment	Federal 299 255 545 000 309
08/13/2025	347897	SALESFORCE.COM, INC.	7,655.85	Curriculum Development	Technology Equipment	General Fund 100 221 545 000 266
08/13/2025	347898	SCREEN EAST, INC.	689.51	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/13/2025	347898	SCREEN EAST, INC.	3,698.64	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/13/2025	347899	TRUCKPRO LLC	-320.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347899	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347899	TRUCKPRO LLC	-160.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347899	TRUCKPRO LLC	958.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347899	TRUCKPRO LLC	1,532.41	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347900	UNIFIRST CORPORATION	92.58	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347900	UNIFIRST CORPORATION	113.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347901	VELOCITY TRUCK CENTERS	117.36	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347901	VELOCITY TRUCK CENTERS	459.10	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/13/2025	347903	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/13/2025	347904	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/13/2025	347905	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/13/2025	347906	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/13/2025	347907	CI SOLUTIONS	426.60	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/13/2025	347908	EDCON INC	425,984.81	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
08/13/2025	347908	EDCON INC	449,657.55	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347911	EMPLOYEE REIMBURSEMENT	319.57	Elementary Programs	Travel	General Fund 100 113 332 014 000
08/13/2025	347912	PEARSON	-96.60	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
08/13/2025	347912	PEARSON	5,004.60	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 020 000
08/13/2025	347913	QUADIENT LEASING USA INC	210.13	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
08/13/2025	347916	SC HIGH SCHOOL LEAGUE	25.00	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
08/13/2025	347916	SC HIGH SCHOOL LEAGUE	350.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 700 271 660 008 907
08/13/2025	347916	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 908
08/13/2025	347920	EMPLOYEE REIMBURSEMENT	957.60	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 074
08/13/2025	347922	TYLER TECHNOLOGIES INC	1,600.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/13/2025	347922	TYLER TECHNOLOGIES INC	3,200.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/13/2025	347922	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
08/13/2025	347924	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 044 004
08/13/2025	347925	BSN SPORTS INC	14,816.85	Pupil Service Activities	Equipment	Other Special Revenues 722 271 540 043 271
08/13/2025	347926	CAROLINA SPORTS SURFACES, INC.	47,900.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds 523 253 530 016 271
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	125.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	294.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	403.40	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	598.60	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	606.88	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347927	CAROLINA WASTE & RECYCLING LLC	6,306.91	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
08/13/2025	347930	DAIKIN APPLIED	48,500.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 009 304
08/13/2025	347931	EMPLOYEE REIMBURSEMENT	190.33	Curriculum Development	Travel	State-EIA 329 221 332 000 033
08/13/2025	347932	BOWMAN CONSULTING GROUP LTD	3,847.50	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
08/13/2025	347932	BOWMAN CONSULTING GROUP LTD	4,379.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
08/13/2025	347932	BOWMAN CONSULTING GROUP LTD	4,965.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
08/13/2025	347933	EMPLOYEE REIMBURSEMENT	315.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 914
08/13/2025	347934	EAST COAST TVM LLC	62,100.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 012 371
08/13/2025	347935	ENCORE TECHNOLOGY GROUP LLC	9,177.54	Facilities Acquisition and Construction	Construction Services	School Grounds 524 253 520 013 300
08/13/2025	347935	ENCORE TECHNOLOGY GROUP LLC	17,380.92	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
08/13/2025	347936	ERATE SOLUTIONS, LLC	1,192.54	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 524 253 395 000 000
08/13/2025	347937	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 044 004
08/13/2025	347938	GREENE FINNEY CAULEY LLP	4,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
08/13/2025	347938	GREENE FINNEY CAULEY LLP	4,000.00	Board of Education	Audit Services	General Fund 100 231 318 000 000
08/13/2025	347939	HILTON GARDEN INN	40,209.34	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 022
08/13/2025	347940	HOBART SERVICES	520.65	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 016 019
08/13/2025	347941	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 044 004
08/13/2025	347943	EMPLOYEE REIMBURSEMENT	137.15	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
08/13/2025	347944	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/13/2025	347946	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
08/13/2025	347947	M NIXON DESIGN LLC	5,562.16	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
08/13/2025	347947	M NIXON DESIGN LLC	9,800.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
08/13/2025	347948	MOBILE COMMUNICATIONS AMERICA INC	107.63	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
08/13/2025	347949	NORTH CHARLESTON COLISEUM	23,138.66	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
08/13/2025	347950	PRODUCTION DESIGN ASSOCIATES INC	20,657.54	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
08/13/2025	347951	PROJECT LEAD THE WAY INC.	361.50	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/13/2025	347951	PROJECT LEAD THE WAY INC.	508.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/13/2025	347951	PROJECT LEAD THE WAY INC.	1,651.40	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/13/2025	347951	PROJECT LEAD THE WAY INC.	2,400.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
08/13/2025	347951	PROJECT LEAD THE WAY INC.	4,310.80	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/13/2025	347952	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
08/13/2025	347952	REPUBLIC SERVICES OF SC LLC	11,494.66	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000



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 District Spending Transparency Report - Accounts Payable Register  
 Month Ending: AUGUST 2025

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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/13/2025	347953	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Federal	207 221 312 044 004
08/13/2025	347954	SC FOOTBALL OFFICIALS ASSOCIATION	200.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 395 008 908
08/13/2025	347955	SC HIGH SCHOOL LEAGUE	7,675.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 640 008 900
08/13/2025	347956	SCHOOLMINT, INC	10,914.00	High School Programs	General Fund	100 114 410 008 195
08/13/2025	347957	SCPW	249.50	Operation and Maintenance of Plant	General Fund	100 254 321 046 000
08/13/2025	347957	SCPW	285.85	Operation and Maintenance of Plant	General Fund	100 254 321 013 000
08/13/2025	347957	SCPW	285.85	Operation and Maintenance of Plant	General Fund	100 254 321 014 000
08/13/2025	347958	STOCK-TRACK INC	7,500.00	Vocational Programs	Federal	207 115 312 000 006
08/13/2025	347959	EMPLOYEE REIMBURSEMENT	367.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 914
08/13/2025	347960	WILLIS, JESSE	350.00	Elementary Programs	General Fund	100 113 312 000 258
08/13/2025	347961	YOUSCIENCE LLC	17,494.50	Vocational Programs	Federal	207 115 312 000 006
08/20/2025	347962	ALLPHASE ELECTRICAL COMPANY LLC	1,363.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
08/20/2025	347962	ALLPHASE ELECTRICAL COMPANY LLC	1,542.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
08/20/2025	347962	ALLPHASE ELECTRICAL COMPANY LLC	3,774.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
08/20/2025	347962	ALLPHASE ELECTRICAL COMPANY LLC	5,533.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
08/20/2025	347962	ALLPHASE ELECTRICAL COMPANY LLC	9,478.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	22.83	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	30.75	Operation and Maintenance of Plant	General Fund	100 254 410 010 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	39.83	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.43	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	66.64	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	97.88	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	126.16	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	133.65	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	185.15	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	208.65	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	241.84	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
08/20/2025	347963	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,996.00	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347964	BAKER ROOFING COMPANY	702.23	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
08/20/2025	347964	BAKER ROOFING COMPANY	734.81	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
08/20/2025	347964	BAKER ROOFING COMPANY	3,497.88	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
08/20/2025	347965	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
08/20/2025	347965	BILL'S GLASS CO INC	467.50	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
08/20/2025	347966	CHURCHICH RECREATION AND DESIGN	2,284.45	Operation and Maintenance of Plant	General Fund	100 254 410 045 000
08/20/2025	347967	EAST COAST TVM LLC	1,150.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/20/2025	347967	EAST COAST TVM LLC	1,680.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
08/20/2025	347968	FERGUSON ENTERPRISES, INC.	87.22	Operation and Maintenance of Plant	General Fund	100 254 410 007 000
08/20/2025	347968	FERGUSON ENTERPRISES, INC.	749.29	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
08/20/2025	347969	FORTIS ENVIRONMENTAL LLC	9,318.64	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/20/2025	347970	CAPITOL MATERIALS COASTAL	136.44	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
08/20/2025	347970	CAPITOL MATERIALS COASTAL	152.39	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	3.26	Operation and Maintenance of Plant	General Fund	100 254 410 041 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	9.08	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	20.59	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	39.37	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	58.01	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	74.21	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	98.53	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	161.16	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	175.45	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	199.90	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	319.76	Operation and Maintenance of Plant	General Fund	100 254 410 042 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/20/2025	347971	KRU-KEL COMPANY, INC.	368.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	1,040.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	1,458.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/20/2025	347971	KRU-KEL COMPANY, INC.	3,667.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	160.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	236.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 025 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	634.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	783.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	810.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	837.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	877.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	931.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,012.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,019.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,113.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,154.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,154.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	3,084.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	3,321.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	3,760.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	3,760.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	4,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	5,062.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/20/2025	347972	PALMETTO LANDSCAPING AND DESIGN	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
08/20/2025	347973	REVIVAL HEATING AND AIR LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/20/2025	347973	REVIVAL HEATING AND AIR LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
08/20/2025	347973	REVIVAL HEATING AND AIR LLC	6,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/20/2025	347974	SHERWIN WILLIAMS	52.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
08/20/2025	347974	SHERWIN WILLIAMS	60.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/20/2025	347974	SHERWIN WILLIAMS	104.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
08/20/2025	347974	SHERWIN WILLIAMS	343.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/20/2025	347975	SUNBELT RENTALS	965.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
08/20/2025	347975	SUNBELT RENTALS	2,640.69	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
08/20/2025	347975	SUNBELT RENTALS	2,750.39	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/20/2025	347975	SUNBELT RENTALS	2,936.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/20/2025	347976	SUPERIOR BLACKTOP SERVICES LLC	5,992.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
08/20/2025	347977	TMS SOUTH	162.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/20/2025	347978	TRANE CAROLINA PLAINS	888.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
08/20/2025	347979	TRASH GURL LLC	185.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000



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08/20/2025	347979	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/20/2025	347979	TRASH GURL LLC	468.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
08/20/2025	347979	TRASH GURL LLC	552.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/20/2025	347980	UNITED RENTALS (NORTH AMERICA) INC	1,936.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/20/2025	347981	VECTOR SECURITY, INC.	2,645.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/20/2025	347982	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/20/2025	347982	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
08/20/2025	347983	FANCY TRIMMINS	2,803.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/20/2025	347984	HD SUPPLY INC	65.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
08/20/2025	347984	HD SUPPLY INC	84.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 022
08/20/2025	347984	HD SUPPLY INC	130.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/20/2025	347984	HD SUPPLY INC	146.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
08/20/2025	347984	HD SUPPLY INC	169.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/20/2025	347984	HD SUPPLY INC	190.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
08/20/2025	347984	HD SUPPLY INC	233.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
08/20/2025	347984	HD SUPPLY INC	248.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
08/20/2025	347984	HD SUPPLY INC	265.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
08/20/2025	347984	HD SUPPLY INC	285.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/20/2025	347984	HD SUPPLY INC	323.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
08/20/2025	347984	HD SUPPLY INC	336.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
08/20/2025	347984	HD SUPPLY INC	434.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/20/2025	347984	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
08/20/2025	347984	HD SUPPLY INC	645.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
08/20/2025	347984	HD SUPPLY INC	834.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/20/2025	347984	HD SUPPLY INC	4,744.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/20/2025	347984	HD SUPPLY INC	9,254.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
08/20/2025	347985	ATLANTIC COAST ELECTRIC SUPPLY LLC	61.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/20/2025	347985	ATLANTIC COAST ELECTRIC SUPPLY LLC	185.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	347985	ATLANTIC COAST ELECTRIC SUPPLY LLC	216.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	347985	ATLANTIC COAST ELECTRIC SUPPLY LLC	373.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
08/20/2025	347986	BAKER ROOFING COMPANY	1,596.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/20/2025	347987	DAIKIN APPLIED	3,533.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
08/20/2025	347988	FERGUSON ENTERPRISES, INC.	15.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	347988	FERGUSON ENTERPRISES, INC.	30.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/20/2025	347988	FERGUSON ENTERPRISES, INC.	46.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/20/2025	347988	FERGUSON ENTERPRISES, INC.	47.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
08/20/2025	347988	FERGUSON ENTERPRISES, INC.	144.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	10.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	39.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	44.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	51.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	75.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	116.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	175.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	251.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	369.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	1,285.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
08/20/2025	347989	KRU-KEL COMPANY, INC.	3,988.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/20/2025	347991	NIXON POWER SERVICES COMPANY	1,350.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
08/20/2025	347992	PALMETTO LANDSCAPING AND DESIGN	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
08/20/2025	347992	PALMETTO LANDSCAPING AND DESIGN	1,065.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
08/20/2025	347992	PALMETTO LANDSCAPING AND DESIGN	1,298.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000



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08/20/2025	347993	PEREZ WELDING FABRICATION & HEAVY	270.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/20/2025	347994	TMS SOUTH	671.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
08/20/2025	347995	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
08/20/2025	347995	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
08/20/2025	347995	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
08/20/2025	347995	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/20/2025	347995	WEST LOCATING SERVICE	857.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/20/2025	347997	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/20/2025	347999	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/20/2025	348001	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	1.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	2.21	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
08/20/2025	348003	SC DEPARTMENT OF REVENUE	5.29	Primary Programs	Supplies	General Fund 100 112 410 015 150
08/20/2025	348003	SC DEPARTMENT OF REVENUE	6.86	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	7.41	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
08/20/2025	348003	SC DEPARTMENT OF REVENUE	9.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
08/20/2025	348003	SC DEPARTMENT OF REVENUE	9.68	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	10.85	Primary Programs	Supplies	General Fund 100 112 410 015 150
08/20/2025	348003	SC DEPARTMENT OF REVENUE	13.48	High School Programs	Supplies	State-EIA 303 114 410 039 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	21.10	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	26.12	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 729
08/20/2025	348003	SC DEPARTMENT OF REVENUE	31.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	34.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
08/20/2025	348003	SC DEPARTMENT OF REVENUE	39.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	50.31	Vocational Programs	Supplies	Other Special Revenues 821 115 410 016 034
08/20/2025	348003	SC DEPARTMENT OF REVENUE	65.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	104.96	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 860
08/20/2025	348003	SC DEPARTMENT OF REVENUE	126.47	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
08/20/2025	348003	SC DEPARTMENT OF REVENUE	208.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	211.90	High School Programs	Supplies	General Fund 100 114 410 044 195
08/20/2025	348003	SC DEPARTMENT OF REVENUE	237.76	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	248.60	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
08/20/2025	348003	SC DEPARTMENT OF REVENUE	255.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
08/20/2025	348003	SC DEPARTMENT OF REVENUE	340.68	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
08/20/2025	348003	SC DEPARTMENT OF REVENUE	559.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/20/2025	348003	SC DEPARTMENT OF REVENUE	886.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 908
08/20/2025	348004	AGILE SPORTS TECHNOLOGIES INC	14,444.98	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
08/20/2025	348005	APPLIED DATA TECHNOLOGIES	6,901.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
08/20/2025	348006	BRIDGETEK SOLUTIONS LLC	7,001.01	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
08/20/2025	348007	B & R PAINTING INC	5,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
08/20/2025	348008	CULINARY DEPOT INC	70,152.23	Food Services	Equipment	Food Service 600 256 540 004 000
08/20/2025	348009	EB ACADEMIC CAMPS LLC	6,053.10	Elementary Programs	Supplies	Federal 201 113 410 007 001
08/20/2025	348011	HARPER GENERAL CONTRACTORS INC	25,436.27	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
08/20/2025	348012	REFUND TO PARENT/STUDENT	100.85	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/20/2025	348013	EMPLOYEE REIMBURSEMENT	469.60	Curriculum Development	Travel	General Fund 100 221 332 000 114
08/20/2025	348014	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	1,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
08/20/2025	348014	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	1,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
08/20/2025	348014	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
08/20/2025	348014	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
08/20/2025	348015	PAULS CAR CARE CENTER INC	4,216.31	Security	Supplies	General Fund 100 258 410 000 000
08/20/2025	348018	SHARP ELECTRONICS CORPORATION	8,454.82	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/20/2025	348019	SHRED IT USA LLC	117.49	Food Services	Food Service	600 256 410 000 000
08/20/2025	348019	SHRED IT USA LLC	404.93	Operation and Maintenance of Plant	General Fund	100 254 410 001 000
08/20/2025	348019	SHRED IT USA LLC	482.50	Operation and Maintenance of Plant	General Fund	100 254 410 001 000
08/20/2025	348019	SHRED IT USA LLC	823.93	Operation and Maintenance of Plant	General Fund	100 254 410 001 000
08/20/2025	348020	SLP TOOLKIT LLC	9,840.00	Speech Handicapped	General Fund	100 126 445 020 266
08/20/2025	348021	SODEXO OPERATIONS LLC	4,322.94	Food Services	Food Service	600 256 393 000 000
08/20/2025	348022	SUMMERVILLE HIGH ATHLETIC CLUB	150.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 907
08/20/2025	348025	THE KEENA EDWARDS GROUP LLC	9,822.50	Food Services	Food Service	600 256 323 016 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	62.94	Operation and Maintenance of Plant	General Fund	100 254 360 019 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	137.86	Adult Basic Education Programs	General Fund	100 181 360 025 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	304.69	Elementary Programs	General Fund	100 113 360 043 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	331.37	Elementary Programs	General Fund	100 113 360 005 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	335.33	Elementary Programs	General Fund	100 113 360 007 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	340.75	Elementary Programs	General Fund	100 113 360 041 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	421.43	Elementary Programs	State-EIA	303 113 360 039 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	434.57	Elementary Programs	General Fund	100 113 360 004 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	444.39	Elementary Programs	General Fund	100 113 360 006 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	503.21	Elementary Programs	General Fund	100 113 360 009 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	534.74	Elementary Programs	General Fund	100 113 360 012 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	544.12	Elementary Programs	General Fund	100 113 360 017 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	590.54	Elementary Programs	General Fund	100 113 360 011 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	656.52	Elementary Programs	General Fund	100 113 360 052 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	666.05	Elementary Programs	General Fund	100 113 360 045 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	678.37	Elementary Programs	General Fund	100 113 360 010 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	687.76	Elementary Programs	General Fund	100 113 360 013 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	703.89	Kindergarten Programs	General Fund	100 111 360 002 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	723.82	Elementary Programs	General Fund	100 113 360 014 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	734.64	Elementary Programs	General Fund	100 113 360 015 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	793.12	Elementary Programs	General Fund	100 113 360 046 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	885.21	Elementary Programs	General Fund	100 113 360 048 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	933.79	Elementary Programs	General Fund	100 113 360 047 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	1,008.81	High School Programs	General Fund	100 114 360 008 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	1,049.17	Primary Programs	General Fund	100 112 360 018 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	1,109.93	High School Programs	General Fund	100 114 360 044 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	1,127.38	Elementary Programs	General Fund	100 113 360 042 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	1,630.27	High School Programs	General Fund	100 114 360 016 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	3,569.97	Operation and Maintenance of Plant	General Fund	100 254 360 000 000
08/20/2025	348026	Wells Fargo Financial Leasing, INC	4,034.61	Operation and Maintenance of Plant	General Fund	100 254 360 000 000
08/20/2025	348027	ADC CIVIL & STRUCTURAL ENGINEERING	3,272.50	Facilities Acquisition and Construction	School Grounds	523 253 530 008 271
08/20/2025	348028	ALLISON SIMMONS	1,365.00	Speech Handicapped	General Fund	100 126 311 045 000
08/20/2025	348029	AMAZON	811.07	Guidance Services	State-EIA	395 212 312 000 001
08/20/2025	348029	AMAZON	1,079.21	Vocational Programs	State-EIA	329 115 410 000 001
08/20/2025	348031	SPEAKEASY COMMUNICATORS, LLC	1,575.00	Speech Handicapped	General Fund	100 126 311 042 000
08/20/2025	348031	SPEAKEASY COMMUNICATORS, LLC	2,695.00	Speech Handicapped	General Fund	100 126 311 042 000
08/20/2025	348032	ARBITERPAY TRUST ACCOUNT	40,000.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 395 008 900
08/20/2025	348033	AT&T	434.31	Operation and Maintenance of Plant	General Fund	100 254 340 019 000
08/20/2025	348034	ATTAINMENT CO. INC.	11,011.42	Learning Disabilities	General Fund	100 127 410 020 000
08/20/2025	348035	EMPLOYEE REIMBURSEMENT	195.00	Inservice and Staff Training	State-EIA	303 224 332 000 051
08/20/2025	348036	BENJAMIN, STEPHANIE	125.00	Operation and Maintenance of Plant	Other Special Revenues	722 254 312 049 100
08/20/2025	348037	BEYOND SPEECH LLC	2,047.50	Speech Handicapped	General Fund	100 126 311 048 000
08/20/2025	348038	BRANCH & VINE PATHWAYS LLC	1,575.00	Speech Handicapped	General Fund	100 126 311 048 000
08/20/2025	348038	BRANCH & VINE PATHWAYS LLC	2,765.00	Speech Handicapped	General Fund	100 126 311 048 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/20/2025	348039	EMPLOYEE REIMBURSEMENT	279.92	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348043	CENTERING ON CHILDREN	6,913.80	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/20/2025	348044	CENTRA HEALTHCARE SOLUTIONS INC	1,747.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 041 000
08/20/2025	348045	CHARLESTON SOUTHERN UNIVERSITY	50,400.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 002
08/20/2025	348046	CHARLESTON SIGN & BANNER LLC	22,001.32	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
08/20/2025	348046	CHARLESTON SIGN & BANNER LLC	32,085.17	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
08/20/2025	348047	CORPAY INC	-116.55	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
08/20/2025	348047	CORPAY INC	162.71	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
08/20/2025	348047	CORPAY INC	253.56	Security	Other Transportation Services	General Fund 100 258 339 000 000
08/20/2025	348047	CORPAY INC	356.45	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
08/20/2025	348047	CORPAY INC	387.75	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
08/20/2025	348047	CORPAY INC	615.74	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
08/20/2025	348047	CORPAY INC	1,849.27	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/20/2025	348047	CORPAY INC	4,108.55	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
08/20/2025	348049	DAIKIN APPLIED	65,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
08/20/2025	348050	EMPLOYEE REIMBURSEMENT	385.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 904
08/20/2025	348052	EMPLOYEE REIMBURSEMENT	195.94	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348053	ENCORE TECHNOLOGY GROUP LLC	1,973.08	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 591
08/20/2025	348054	EXTERIOR BUILDING SERVICES LLC	48,294.00	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 006 000
08/20/2025	348055	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348057	HERALD OFFICE SUPPLY	1,063.15	High School Programs	Supplies	General Fund 100 114 410 008 000
08/20/2025	348057	HERALD OFFICE SUPPLY	11,125.99	High School Programs	Supplies	General Fund 100 114 410 008 000
08/20/2025	348058	EMPLOYEE REIMBURSEMENT	146.95	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348059	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348060	Jackson Therapy Partners LLC	1,920.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
08/20/2025	348060	Jackson Therapy Partners LLC	2,030.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
08/20/2025	348061	PRIMA SPEECH THERAPY SOLUTIONS, LLC	1,680.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
08/20/2025	348061	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
08/20/2025	348062	EMPLOYEE REIMBURSEMENT	280.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 902
08/20/2025	348063	EMPLOYEE REIMBURSEMENT	165.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348065	KATELYN VELASQUEZ	792.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
08/20/2025	348065	KATELYN VELASQUEZ	792.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
08/20/2025	348065	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
08/20/2025	348065	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
08/20/2025	348066	KELLY'S THERAPY COMPANY	1,632.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
08/20/2025	348066	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
08/20/2025	348067	LEARNING WITHOUT TEARS	17,906.92	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/20/2025	348069	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	812.37	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
08/20/2025	348069	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	812.38	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
08/20/2025	348069	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,345.69	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
08/20/2025	348069	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,345.70	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
08/20/2025	348070	EMPLOYEE REIMBURSEMENT	385.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
08/20/2025	348071	MAJOR GRAPHICS LLC	1,016.50	Security	Supplies	General Fund 100 258 410 041 200
08/20/2025	348072	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348073	MINTER, DONNA M	100.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 921
08/20/2025	348073	MINTER, DONNA M	175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 700 271 395 008 918
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	61.75	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	65.50	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	91.38	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	122.25	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	159.38	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	194.00	Security	Repairs and Maintenance	General Fund 100 258 323 046 000



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08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	262.50	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	290.88	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	344.13	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	414.38	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	519.13	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	541.07	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	588.05	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
08/20/2025	348074	MOBILE COMMUNICATIONS AMERICA INC	630.38	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
08/20/2025	348075	EMPLOYEE REIMBURSEMENT	161.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
08/20/2025	348075	EMPLOYEE REIMBURSEMENT	162.96	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
08/20/2025	348075	EMPLOYEE REIMBURSEMENT	167.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
08/20/2025	348076	NETWORK CABLING INFRASTRUCTURES INC	475.00	Security	Technology & Software Supplies	General Fund 100 258 445 047 000
08/20/2025	348076	NETWORK CABLING INFRASTRUCTURES INC	900.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
08/20/2025	348076	NETWORK CABLING INFRASTRUCTURES INC	30,794.60	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
08/20/2025	348077	NU-IDEA SCHOOL SUPPLY	492.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
08/20/2025	348077	NU-IDEA SCHOOL SUPPLY	526.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
08/20/2025	348077	NU-IDEA SCHOOL SUPPLY	2,957.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
08/20/2025	348077	NU-IDEA SCHOOL SUPPLY	9,606.67	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
08/20/2025	348078	PALMETTO LANDSCAPING AND DESIGN	28,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 052 371
08/20/2025	348078	PALMETTO LANDSCAPING AND DESIGN	331,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 012 371
08/20/2025	348080	NAVIGATE360, LLC	3,060.28	Elementary Programs	Supplies	General Fund 100 113 410 012 190
08/20/2025	348081	PHC MEDICAL SALES, INC.	30.55	Health Services	Supplies	General Fund 100 213 410 000 147
08/20/2025	348081	PHC MEDICAL SALES, INC.	91.23	Health Services	Supplies	General Fund 100 213 410 000 147
08/20/2025	348081	PHC MEDICAL SALES, INC.	470.81	Health Services	Supplies	General Fund 100 213 410 000 121
08/20/2025	348082	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348085	PROCLIP USA, LLC	4,512.87	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/20/2025	348086	PROJECT LEAD THE WAY INC.	5,062.90	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/20/2025	348087	EMPLOYEE REIMBURSEMENT	115.00	Inservice and Staff Training	Travel	Federal 201 224 332 012 001
08/20/2025	348088	RYDIN	1,776.07	Security	Supplies	General Fund 100 258 410 015 200
08/20/2025	348089	S2 SOLUTIONS AND SALES	6,652.60	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 002 304
08/20/2025	348089	S2 SOLUTIONS AND SALES	6,652.60	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 017 304
08/20/2025	348089	S2 SOLUTIONS AND SALES	19,957.82	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 005 304
08/20/2025	348090	SAFEWARE, INC.	28,858.00	Security	Equipment	School Building 507 258 540 002 630
08/20/2025	348090	SAFEWARE, INC.	31,213.89	Security	Equipment	School Building 507 258 540 043 630
08/20/2025	348090	SAFEWARE, INC.	31,662.20	Security	Equipment	School Building 507 258 540 014 630
08/20/2025	348091	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/20/2025	348091	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/20/2025	348091	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/20/2025	348091	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
08/20/2025	348091	SCPW	135.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
08/20/2025	348091	SCPW	156.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/20/2025	348091	SCPW	263.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
08/20/2025	348091	SCPW	305.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
08/20/2025	348091	SCPW	537.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
08/20/2025	348091	SCPW	830.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
08/20/2025	348091	SCPW	1,314.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
08/20/2025	348092	TEACHTOWN	-3,425.79	Educable Mentally Handicapped	Technology & Software Supplies	General Fund 100 121 445 020 266
08/20/2025	348092	TEACHTOWN	144,450.00	Educable Mentally Handicapped	Technology & Software Supplies	General Fund 100 121 445 020 266
08/20/2025	348093	REFUND TO PARENT/STUDENT	120.96	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
08/20/2025	348094	THE KEENA EDWARDS GROUP LLC	20,000.05	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
08/20/2025	348094	THE KEENA EDWARDS GROUP LLC	29,654.76	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 307
08/20/2025	348095	THERAPY TRAVELERS, LLC	672.00	Autism	Instructional Services	General Fund 100 161 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/20/2025	348095	THERAPY TRAVELERS, LLC	1,050.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
08/20/2025	348095	THERAPY TRAVELERS, LLC	1,262.99	Autism	Instructional Services	General Fund 100 161 311 020 000
08/20/2025	348095	THERAPY TRAVELERS, LLC	1,953.60	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
08/20/2025	348096	TRANE CAROLINA PLAINS	37,702.43	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 011 304
08/20/2025	348097	TURF TANK	16,050.00	Vocational Programs	Equipment	State-EIA 329 115 540 016 019
08/20/2025	348098	VECTOR SECURITY, INC.	5,962.46	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
08/20/2025	348099	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
08/20/2025	348100	WIESER EDUCATIONAL, INC.	1,008.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/20/2025	348101	WIRE - RIGHT LLC	4,590.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 010 343
08/20/2025	348102	EMPLOYEE REIMBURSEMENT	149.10	Technology Services	Travel	General Fund 100 266 332 000 000
08/20/2025	348103	APPLIED DATA TECHNOLOGIES	17,109.30	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 001
08/20/2025	348108	CARMENATES, OMAR	4,500.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
08/20/2025	348110	EMPLOYEE REIMBURSEMENT	250.00	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
08/20/2025	348112	EMPLOYEE REIMBURSEMENT	216.07	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
08/20/2025	348117	EMPLOYEE REIMBURSEMENT	365.00	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 370
08/20/2025	348118	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348118	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348118	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348118	HOBART SERVICES	446.33	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348118	HOBART SERVICES	649.69	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348119	EMPLOYEE REIMBURSEMENT	234.68	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348124	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/20/2025	348128	EMPLOYEE REIMBURSEMENT	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
08/20/2025	348132	EMPLOYEE REIMBURSEMENT	250.94	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
08/20/2025	348133	EMPLOYEE REIMBURSEMENT	293.96	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
08/20/2025	348134	MITCHELL ROGERS & ASSOC LTD	2,000.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
08/20/2025	348135	NETWORK CABLING INFRASTRUCTURES INC	1,300.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
08/20/2025	348138	PRESIDIO NETWORKED SOLUTIONS LLC	35,084.02	Technology Services	Technology	General Fund 100 266 345 000 266
08/20/2025	348139	EMPLOYEE REIMBURSEMENT	173.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
08/20/2025	348143	BLUETRITON BRANDS INC	139.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
08/20/2025	348147	SHRED360 LLC	109.85	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
08/20/2025	348148	SIMPLIFIED OFFICE SYSTEMS, LLC	151.10	Elementary Programs	Supplies	General Fund 100 113 410 006 000
08/20/2025	348151	EMPLOYEE REIMBURSEMENT	250.00	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
08/27/2025	348162	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/27/2025	348163	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/27/2025	348164	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
08/27/2025	348165	ALLPHASE ELECTRICAL COMPANY LLC	34,960.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,957.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	6,064.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	6,423.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,028.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,270.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	10,108.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	10,108.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	10,215.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/27/2025	348166	ATLANTIC COAST ELECTRIC SUPPLY LLC	10,215.72	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
08/27/2025	348167	C.R. HIPPO CONSTRUCTION COMPANY, INC.	13,815.32	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348168	ATLANTIC COAST ELECTRIC SUPPLY LLC	198.11	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/27/2025	348169	BAKER ROOFING COMPANY	1,609.09	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348170	CHURCHICH RECREATION AND DESIGN	3,156.50	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
08/27/2025	348171	C.R. HIPPO CONSTRUCTION COMPANY, INC.	699.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
08/27/2025	348171	C.R. HIPPO CONSTRUCTION COMPANY, INC.	819.50	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348171	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,626.26	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348172	FERGUSON ENTERPRISES, INC.	219.38	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
08/27/2025	348173	FORTIS ENVIRONMENTAL LLC	2,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
08/27/2025	348173	FORTIS ENVIRONMENTAL LLC	6,033.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
08/27/2025	348174	CAPITOL MATERIALS COASTAL	156.32	Operation and Maintenance of Plant	General Fund	100 254 410 011 000
08/27/2025	348175	GUSTA'S OUTDOOR POWER EQUIPMENT	116.62	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
08/27/2025	348176	IZZY MULCH LLC	496.80	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
08/27/2025	348176	IZZY MULCH LLC	2,980.08	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
08/27/2025	348177	KRU-KEL COMPANY, INC.	56.68	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/27/2025	348177	KRU-KEL COMPANY, INC.	183.22	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
08/27/2025	348177	KRU-KEL COMPANY, INC.	208.82	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/27/2025	348177	KRU-KEL COMPANY, INC.	219.36	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
08/27/2025	348177	KRU-KEL COMPANY, INC.	3,492.81	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
08/27/2025	348178	NU-IDEA SCHOOL SUPPLY	1,097.82	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
08/27/2025	348178	NU-IDEA SCHOOL SUPPLY	2,903.98	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
08/27/2025	348178	NU-IDEA SCHOOL SUPPLY	5,114.60	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
08/27/2025	348179	PALMETTO LANDSCAPING AND DESIGN	8,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
08/27/2025	348180	ROTO ROOTER	369.50	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348182	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
08/27/2025	348182	SUMMIT FIRE & SECURITY, LLC	550.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
08/27/2025	348183	SUPERIOR BLACKTOP SERVICES LLC	7,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348183	SUPERIOR BLACKTOP SERVICES LLC	9,672.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
08/27/2025	348185	TRASH GURL LLC	418.36	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
08/27/2025	348185	TRASH GURL LLC	429.24	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
08/27/2025	348186	UNITED REFRIGERATION, INC.	112.65	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/27/2025	348186	UNITED REFRIGERATION, INC.	190.43	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
08/27/2025	348187	UNITED RENTALS (NORTH AMERICA) INC	5,864.24	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
08/27/2025	348188	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
08/27/2025	348189	ADVANCE AUTO PARTS	151.79	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348189	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348189	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348189	ADVANCE AUTO PARTS	273.75	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348189	ADVANCE AUTO PARTS	325.73	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348189	ADVANCE AUTO PARTS	401.07	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348189	ADVANCE AUTO PARTS	487.66	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348191	APPLIED DATA TECHNOLOGIES	34,218.60	Technology Services	General Fund	100 266 445 000 001
08/27/2025	348195	CAROLINA FOREST HIGH SCHOOL	150.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 906
08/27/2025	348198	CHAPIN HIGH SCHOOL	170.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 906
08/27/2025	348199	CI SOLUTIONS	222.30	Pupil Service Activities	School Activity Fund	734 271 660 007 165
08/27/2025	348199	CI SOLUTIONS	325.95	Pupil Service Activities	Activity Fund - Extracurricular	758 271 660 052 325
08/27/2025	348200	CLEARVIEW AUTO GLASS INC	413.01	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348200	CLEARVIEW AUTO GLASS INC	600.00	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348201	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 871
08/27/2025	348203	CULINARY DEPOT INC	327.00	Food Services	Food Service	600 256 410 002 000
08/27/2025	348204	CUMMINS SALES AND SERVICE	665.22	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
08/27/2025	348206	DILMAR OIL COMPANY INC	2,685.20	Student Transportation (State Mandated)	General Fund	100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/27/2025	348207	DORCHESTER COUNTY SHERIFF'S OFFICE	13,808.88	Security	Other Professional and Technical	General Fund 100 258 395 000 001
08/27/2025	348208	ELITE TOWING, LLC	481.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/27/2025	348210	EMPLOYEE REIMBURSEMENT	150.06	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 515
08/27/2025	348211	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348211	HOBART SERVICES	529.21	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348211	HOBART SERVICES	577.31	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348212	EMPLOYEE REIMBURSEMENT	200.52	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
08/27/2025	348214	IRMO HIGH SCHOOL	120.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
08/27/2025	348216	JAMES ISLAND CHARTER HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
08/27/2025	348217	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348217	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348217	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348217	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348221	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,090.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund 100 255 395 023 000
08/27/2025	348223	EMPLOYEE REIMBURSEMENT	460.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
08/27/2025	348224	NU-IDEA SCHOOL SUPPLY	1,203.75	High School Programs	Supplies	General Fund 100 114 410 044 000
08/27/2025	348227	PECKNEL MUSIC COMPANY INC	1,568.36	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/27/2025	348228	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348228	PHC MEDICAL SALES, INC.	17.94	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348228	PHC MEDICAL SALES, INC.	66.58	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348228	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348228	PHC MEDICAL SALES, INC.	92.56	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348228	PHC MEDICAL SALES, INC.	115.28	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348230	PRESIDIO NETWORKED SOLUTIONS LLC	4,011.79	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
08/27/2025	348231	RAPTOR TECHNOLOGIES LLC	112,112.93	Security	Technology	General Fund 100 258 345 000 266
08/27/2025	348235	RIVER BLUFF HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
08/27/2025	348236	SC DEPARTMENT OF EDUCATION	27,736.78	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/27/2025	348237	SC DEPARTMENT OF EDUCATION	1,299.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
08/27/2025	348238	SCHOOL HEALTH CORPORATION	492.14	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348238	SCHOOL HEALTH CORPORATION	1,032.55	Health Services	Supplies	General Fund 100 213 410 000 213
08/27/2025	348239	SILVER FOX CHEERLEADING	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
08/27/2025	348244	SOUTH CAROLINA BARBEQUE ASSOCIATION	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 707
08/27/2025	348246	TOWN OF SUMMERVILLE	27,309.66	Security	Other Professional and Technical	General Fund 100 258 395 000 000
08/27/2025	348247	UNIFIRST CORPORATION	94.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/27/2025	348247	UNIFIRST CORPORATION	99.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/27/2025	348248	VELOCITY TRUCK CENTERS	132.18	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/27/2025	348248	VELOCITY TRUCK CENTERS	234.72	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/27/2025	348249	VERNIER SOFTWARE & TECHNOLOGY	350.80	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/27/2025	348251	WEBIDCARD INC	3,957.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
08/27/2025	348252	WEST FLORENCE HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
08/27/2025	348253	WHALEY FOODSERVICE, LLC	456.93	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
08/27/2025	348265	AMERICAN SOLUTIONS FOR BUSINESS	265.79	Primary Programs	Supplies	General Fund 100 112 410 002 000
08/27/2025	348265	AMERICAN SOLUTIONS FOR BUSINESS	677.53	Primary Programs	Supplies	General Fund 100 112 410 002 000
08/27/2025	348266	BATES BROKERS INC	83,030.00	Health Services	Student Services	General Fund 100 213 313 000 271
08/27/2025	348267	CITY OF NORTH CHARLESTON	33,449.50	Security	Other Professional and Technical	General Fund 100 258 395 016 202
08/27/2025	348268	CONTRACT CONSTRUCTION INC	91,115.67	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
08/27/2025	348269	CULINARY DEPOT INC	7,274.40	Food Services	Equipment	Food Service 600 256 540 004 000
08/27/2025	348270	CUMMINS SALES AND SERVICE	1,892.06	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/27/2025	348273	FORMS & SUPPLY, INC.	2,816.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
08/27/2025	348274	GRANITE TELECOMMUNICATIONS LLC	2,958.84	Technology Services	Technology	General Fund 100 266 345 000 266
08/27/2025	348275	INCLUSIVE INSTRUCTION SOLUTIONS LLC	1,440.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
08/27/2025	348275	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000



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08/27/2025	348276	J DAVIS INC	435,123.78	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
08/27/2025	348279	PITNEY BOWES INC	390.77	Psychological Services	Supplies	General Fund 100 214 410 020 000
08/27/2025	348281	QUADIENT FINANCE USA INC	1,000.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/27/2025	348282	SC ASSOCIATION OF SCHOOL ADMINISTRATORS	32,835.00	Curriculum Development	Professional Dues and Fees	General Fund 100 221 640 000 000
08/27/2025	348287	SHARP ELECTRONICS CORPORATION	14,363.21	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
08/27/2025	348288	SODEXO OPERATIONS LLC	824.25	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
08/27/2025	348288	SODEXO OPERATIONS LLC	4,322.94	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
08/27/2025	348288	SODEXO OPERATIONS LLC	6,222.03	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
08/27/2025	348290	TAYLOR AGENCY INSURANCE	17,410.00	Facilities Acquisition and Construction	Other Objects	School Grounds 524 253 690 000 000
08/27/2025	348291	EMPLOYEE REIMBURSEMENT	471.48	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
08/27/2025	348294	Wells Fargo Financial Leasing, INC	-8,325.51	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
08/27/2025	348294	Wells Fargo Financial Leasing, INC	159.60	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	187.67	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	341.65	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	395.60	Elementary Programs	Printing and Binding	General Fund 100 113 360 005 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	451.27	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	453.11	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	629.22	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	631.17	Elementary Programs	Printing and Binding	General Fund 100 113 360 004 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	684.44	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	688.29	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	720.66	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	757.69	Elementary Programs	Printing and Binding	General Fund 100 113 360 011 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	763.30	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	806.56	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	861.89	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 002 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	889.15	Elementary Programs	Printing and Binding	General Fund 100 113 360 045 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,008.90	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,055.32	Elementary Programs	Printing and Binding	General Fund 100 113 360 010 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,114.49	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,143.96	Elementary Programs	Printing and Binding	General Fund 100 113 360 013 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,164.29	Elementary Programs	Printing and Binding	General Fund 100 113 360 012 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,366.71	Elementary Programs	Printing and Binding	General Fund 100 113 360 046 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,508.03	Elementary Programs	Printing and Binding	General Fund 100 113 360 047 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,590.15	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,634.45	Elementary Programs	Printing and Binding	General Fund 100 113 360 042 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	1,886.39	High School Programs	Printing and Binding	General Fund 100 114 360 044 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	2,395.15	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	3,866.34	High School Programs	Printing and Binding	General Fund 100 114 360 016 000
08/27/2025	348294	Wells Fargo Financial Leasing, INC	5,827.16	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
08/27/2025	348295	ALLEGRA	1,005.95	Curriculum Development	Supplies	General Fund 100 221 410 000 000
08/27/2025	348296	ALLISON SIMMONS	2,607.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
08/27/2025	348297	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
08/27/2025	348299	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 033
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	51.36	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	66.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	66.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	142.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	194.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	211.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	225.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	230.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	248.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	277.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	319.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	340.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	354.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	1,061.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	2,059.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	11,180.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348300	BERKELEY ELECTRIC COOPERATIVE, INC.	14,613.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
08/27/2025	348301	BLUFFTON HIGH SCHOOL	300.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 921
08/27/2025	348302	BONITZ FLOORING GROUP, INC.	127,790.03	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 007 343
08/27/2025	348303	BRANCH & VINE PATHWAYS LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
08/27/2025	348304	CENTRA HEALTHCARE SOLUTIONS INC	3,000.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 041 000
08/27/2025	348305	CHARLESTON SPEECH & LANGUAGE SERVICES	2,835.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
08/27/2025	348306	CONTROL MANAGEMENT, INC	29,750.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 009 304
08/27/2025	348308	CURRICULUM ASSOCIATES LLC	61,708.66	Educable Mentally Handicapped	Technology & Software Supplies	General Fund 100 121 445 020 266
08/27/2025	348309	DELL WORLD TRADE LP	708.25	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/27/2025	348309	DELL WORLD TRADE LP	69,014.99	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	-1,080.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	33.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	265.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	284.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	373.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	384.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	413.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	442.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	460.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	471.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	758.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	900.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	8,017.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	8,609.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	9,150.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	9,420.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	11,333.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	13,559.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	14,961.97	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	15,174.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	15,743.23	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	16,101.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	17,947.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
08/27/2025	348310	DOMINION ENERGY SOUTH CAROLINA INC	41,805.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	145.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	167.75	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	183.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	208.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	437.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	503.19	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	514.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	804.23	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	1,025.88	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	1,240.89	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
08/27/2025	348311	DORCHESTER COUNTY WATER & SEWER	2,328.22	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
08/27/2025	348312	EAST MECKLENBURG HS ATHLETIC BOOSTER	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
08/27/2025	348314	EMPLOYEE REIMBURSEMENT	162.55	Educable Mentally Handicapped	Instructional Programs Improve	General Fund 100 121 312 020 000
08/27/2025	348315	EMPLOYEE REIMBURSEMENT	229.83	Inservice and Staff Training	Instructional Programs Improve	General Fund 100 224 312 012 000
08/27/2025	348316	HERALD OFFICE SUPPLY	1,670.81	Kindergarten Programs	Supplies	General Fund 100 111 410 002 000
08/27/2025	348317	IVEY SALES ASSOCIATES, INC.	700.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
08/27/2025	348318	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
08/27/2025	348318	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
08/27/2025	348319	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
08/27/2025	348320	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
08/27/2025	348320	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
08/27/2025	348321	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
08/27/2025	348322	KRU-KEL COMPANY, INC.	8,781.78	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 008 304
08/27/2025	348323	LEARNING WITHOUT TEARS	2,125.88	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
08/27/2025	348323	LEARNING WITHOUT TEARS	2,125.88	Autism	Supplies	General Fund 100 161 410 020 000
08/27/2025	348323	LEARNING WITHOUT TEARS	3,694.49	Preschool Handicapped Speech (5-yr)	Supplies	General Fund 100 131 410 020 000
08/27/2025	348325	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,356.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
08/27/2025	348325	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,356.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
08/27/2025	348326	EMPLOYEE REIMBURSEMENT	280.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 008 204
08/27/2025	348327	EMPLOYEE REIMBURSEMENT	102.00	Curriculum Development	Travel	Federal 207 221 332 044 001
08/27/2025	348328	MCGRAW HILL	-1,734.91	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348328	MCGRAW HILL	1,734.91	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348328	MCGRAW HILL	1,734.91	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348328	MCGRAW HILL	8,857.58	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348328	MCGRAW HILL	9,752.59	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348328	MCGRAW HILL	30,328.10	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348329	MCGUIRE, ANNE	3,056.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
08/27/2025	348331	MCMILLAN PAZDAN SMITH, LLC	12,075.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
08/27/2025	348331	MCMILLAN PAZDAN SMITH, LLC	102,637.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	309.63	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	463.63	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	583.50	Security	Repairs and Maintenance	General Fund 100 258 323 004 000
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	781.96	Security	Repairs and Maintenance	General Fund 100 258 323 015 000
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	6,044.29	Security	Equipment	School Building 507 258 540 025 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	9,495.25	Security	Equipment	School Building 507 258 540 039 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 002 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 004 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 005 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 014 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 017 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 018 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 041 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 042 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 043 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 045 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 046 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 047 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	11,412.45	Security	Equipment	School Building 507 258 540 048 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	13,329.65	Security	Equipment	School Building 507 258 540 007 630



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	13,329.65	Security	Equipment	School Building 507 258 540 009 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	13,329.65	Security	Equipment	School Building 507 258 540 012 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	13,329.65	Security	Equipment	School Building 507 258 540 013 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	13,329.65	Security	Equipment	School Building 507 258 540 015 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	13,329.65	Security	Equipment	School Building 507 258 540 052 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	19,081.25	Security	Equipment	School Building 507 258 540 006 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	32,651.65	Security	Equipment	School Building 507 258 540 016 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	32,651.65	Security	Equipment	School Building 507 258 540 044 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	33,773.34	Security	Equipment	School Building 507 258 540 000 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	40,255.88	Security	Equipment	School Building 507 258 540 010 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	44,579.12	Security	Equipment	School Building 507 258 540 008 630
08/27/2025	348332	MOBILE COMMUNICATIONS AMERICA INC	239,984.16	Security	Equipment	School Building 507 258 540 023 630
08/27/2025	348333	NU-IDEA SCHOOL SUPPLY	481.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
08/27/2025	348333	NU-IDEA SCHOOL SUPPLY	722.25	Primary Programs	Supplies	General Fund 100 112 410 047 155
08/27/2025	348333	NU-IDEA SCHOOL SUPPLY	2,137.86	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
08/27/2025	348333	NU-IDEA SCHOOL SUPPLY	2,433.18	Primary Programs	Supplies	General Fund 100 112 410 047 155
08/27/2025	348333	NU-IDEA SCHOOL SUPPLY	8,833.39	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 343
08/27/2025	348333	NU-IDEA SCHOOL SUPPLY	19,126.25	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 343
08/27/2025	348334	REFUND TO PARENT/STUDENT	101.92	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
08/27/2025	348335	PALMETTO LANDSCAPING AND DESIGN	1,940.00	Operation and Maintenance of Plant	Supplies	School Grounds 522 254 410 047 000
08/27/2025	348335	PALMETTO LANDSCAPING AND DESIGN	18,425.00	Operation and Maintenance of Plant	Supplies	School Grounds 522 254 410 047 000
08/27/2025	348336	PEARSON ASSESSMENT	79,454.72	Psychological Services	Supplies	General Fund 100 214 410 020 000
08/27/2025	348337	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	37.88	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	44.62	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	52.06	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	66.24	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	76.14	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	78.44	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	78.44	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	85.88	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	104.18	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	121.13	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	158.74	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	229.52	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	292.33	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348337	PHC MEDICAL SALES, INC.	954.50	Health Services	Supplies	General Fund 100 213 410 000 121
08/27/2025	348338	REI ENGINEERS	500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 013 336
08/27/2025	348338	REI ENGINEERS	500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 014 336
08/27/2025	348338	REI ENGINEERS	1,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 015 301
08/27/2025	348338	REI ENGINEERS	4,200.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 007 301
08/27/2025	348338	REI ENGINEERS	5,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 017 301
08/27/2025	348338	REI ENGINEERS	20,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 301
08/27/2025	348339	RICHLAND COUNTY SCHOOL DISTRICT ONE	3,025.18	Homebound	Instructional Services	General Fund 100 145 311 000 000
08/27/2025	348340	RIFTON EQUIPMENT	2,086.50	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
08/27/2025	348341	SCHOLASTIC CLASSROOM MAGAZINES	3,258.75	Primary Programs	Supplies	Federal 201 112 410 004 001
08/27/2025	348342	SCHOLASTIC INC.	395.56	High School Programs	Supplies	General Fund 100 114 410 008 150
08/27/2025	348343	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000



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

Questions? Contact us: [dd2transparency@dorchester2.k12.sc.us](mailto:dd2transparency@dorchester2.k12.sc.us)

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/27/2025	348343	SCPW	179.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
08/27/2025	348343	SCPW	181.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/27/2025	348343	SCPW	183.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/27/2025	348343	SCPW	229.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
08/27/2025	348343	SCPW	250.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/27/2025	348343	SCPW	512.10	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
08/27/2025	348343	SCPW	815.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
08/27/2025	348343	SCPW	1,113.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/27/2025	348343	SCPW	1,129.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
08/27/2025	348344	SC TRACK AND CROSS COUNTRY COACHES ASSOC	160.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
08/27/2025	348345	SHRED IT USA LLC	200.31	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 002 000
08/27/2025	348346	STAPLES BUSINESS ADVANTAGE	120.62	Primary Programs	Supplies	General Fund 100 112 410 041 195
08/27/2025	348347	SUPERIOR BLACKTOP SERVICES LLC	16,288.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 010 371
08/27/2025	348347	SUPERIOR BLACKTOP SERVICES LLC	185,591.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 010 371
08/27/2025	348347	SUPERIOR BLACKTOP SERVICES LLC	631,177.24	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 008 371
08/27/2025	348347	SUPERIOR BLACKTOP SERVICES LLC	665,262.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 008 371
08/27/2025	348348	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
08/27/2025	348349	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
08/27/2025	348349	THERAPY TRAVELERS, LLC	1,884.96	Autism	Instructional Services	General Fund 100 161 311 020 000
08/27/2025	348349	THERAPY TRAVELERS, LLC	2,120.00	Autism	Instructional Services	General Fund 100 161 311 020 000
08/27/2025	348349	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
08/27/2025	348350	TIMMONS GROUP INC	5,250.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
08/27/2025	348352	VOYAGER SOPRIS LEARNING	15,184.48	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/27/2025	348353	CARPET CARE SERVICES	700.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/27/2025	348353	CARPET CARE SERVICES	2,963.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
08/27/2025	348353	CARPET CARE SERVICES	3,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
08/27/2025	348353	CARPET CARE SERVICES	3,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
08/27/2025	348353	CARPET CARE SERVICES	17,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
08/27/2025	348353	CARPET CARE SERVICES	32,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 049 022
08/27/2025	348354	CARWIN LOGISTICS LLC	997.51	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
08/27/2025	348354	CARWIN LOGISTICS LLC	1,150.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
08/27/2025	348354	CARWIN LOGISTICS LLC	1,150.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
08/27/2025	348354	CARWIN LOGISTICS LLC	1,150.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
08/27/2025	348354	CARWIN LOGISTICS LLC	1,150.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
08/27/2025	348354	CARWIN LOGISTICS LLC	1,150.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
08/27/2025	348355	FANCY TRIMMINS	8,651.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
08/27/2025	348356	HD SUPPLY INC	215.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
08/27/2025	348356	HD SUPPLY INC	318.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
08/27/2025	348356	HD SUPPLY INC	505.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/27/2025	348356	HD SUPPLY INC	1,367.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
08/27/2025	348356	HD SUPPLY INC	1,441.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
08/27/2025	348356	HD SUPPLY INC	2,682.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
08/27/2025	348357	IMPERIAL BAG & PAPER CO LLC	1,324.71	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 022
08/27/2025	348357	IMPERIAL BAG & PAPER CO LLC	2,065.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
08/27/2025	348358	THE KEENA EDWARDS GROUP LLC	14,485.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
# ITEMS	1501	MONTHLY TOTAL	<u>\$11,165,308.24</u>			