



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

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

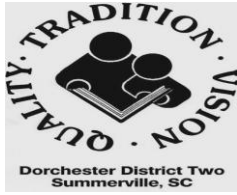
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/03/2025	348359	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/03/2025	348360	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/03/2025	348361	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/03/2025	348362	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/03/2025	348363	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/03/2025	348364	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
09/03/2025	348365	AMERICAN ELEVATOR CO INC	111.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	135.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	460.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,155.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,251.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,440.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,626.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,860.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,246.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348366	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,697.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/03/2025	348367	BAKER ROOFING COMPANY	343.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
09/03/2025	348367	BAKER ROOFING COMPANY	760.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/03/2025	348367	BAKER ROOFING COMPANY	862.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/03/2025	348367	BAKER ROOFING COMPANY	892.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/03/2025	348367	BAKER ROOFING COMPANY	1,153.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
09/03/2025	348367	BAKER ROOFING COMPANY	1,350.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/03/2025	348368	BILL'S GLASS CO INC	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/03/2025	348368	BILL'S GLASS CO INC	259.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348368	BILL'S GLASS CO INC	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/03/2025	348369	BOC OIL CO INC	235.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/03/2025	348369	BOC OIL CO INC	279.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/03/2025	348369	BOC OIL CO INC	318.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/03/2025	348369	BOC OIL CO INC	409.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/03/2025	348370	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,995.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/03/2025	348370	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,309.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/03/2025	348370	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,471.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348370	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,863.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348371	DAIKIN APPLIED	1,188.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
09/03/2025	348371	DAIKIN APPLIED	2,844.95	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/03/2025	348372	EAST COAST TVM LLC	2,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348373	FERGUSON ENTERPRISES, INC.	109.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/03/2025	348373	FERGUSON ENTERPRISES, INC.	109.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
09/03/2025	348373	FERGUSON ENTERPRISES, INC.	129.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/03/2025	348373	FERGUSON ENTERPRISES, INC.	136.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/03/2025	348373	FERGUSON ENTERPRISES, INC.	398.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/03/2025	348374	G & G SALES & SERVICE	4,148.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/03/2025	348375	KRU-KEL COMPANY, INC.	53.81	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348375	KRU-KEL COMPANY, INC.	556.99	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
09/03/2025	348376	BCPE ULYSSES BUYERCO, INC	386.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/03/2025	348376	BCPE ULYSSES BUYERCO, INC	1,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/03/2025	348377	PALMETTO LANDSCAPING AND DESIGN	3,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/03/2025	348377	PALMETTO LANDSCAPING AND DESIGN	6,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/03/2025	348378	ROTO ROOTER	226.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/03/2025	348378	ROTO ROOTER	349.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/03/2025	348378	ROTO ROOTER	582.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/03/2025	348378	ROTO ROOTER	614.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/03/2025	348379	SELLER'S PEST CONTROL, INC.	420.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/03/2025	348380	SHERWIN WILLIAMS	81.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/03/2025	348380	SHERWIN WILLIAMS	515.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 000
09/03/2025	348381	STACK, LELAND	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/03/2025	348382	SUMMIT FIRE & SECURITY, LLC	621.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/03/2025	348382	SUMMIT FIRE & SECURITY, LLC	773.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348383	SUNBELT RENTALS	2,176.22	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/03/2025	348384	TMS SOUTH	51.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/03/2025	348384	TMS SOUTH	164.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/03/2025	348384	TMS SOUTH	490.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348385	TRANE CAROLINA PLAINS	421.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348386	UNITED REFRIGERATION, INC.	543.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/03/2025	348387	UNITED RENTALS (NORTH AMERICA) INC	705.47	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/03/2025	348387	UNITED RENTALS (NORTH AMERICA) INC	1,268.29	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/03/2025	348388	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/03/2025	348388	WEST LOCATING SERVICE	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/03/2025	348389	CARPET CARE SERVICES	150.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/03/2025	348389	CARPET CARE SERVICES	1,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/03/2025	348389	CARPET CARE SERVICES	1,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/03/2025	348389	CARPET CARE SERVICES	2,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
09/03/2025	348389	CARPET CARE SERVICES	3,900.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/03/2025	348389	CARPET CARE SERVICES	4,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/03/2025	348389	CARPET CARE SERVICES	14,400.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/03/2025	348389	CARPET CARE SERVICES	26,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/03/2025	348390	FANCY TRIMMINS	620.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/03/2025	348391	HD SUPPLY INC	24.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
09/03/2025	348391	HD SUPPLY INC	127.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
09/03/2025	348391	HD SUPPLY INC	410.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/03/2025	348391	HD SUPPLY INC	687.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/03/2025	348391	HD SUPPLY INC	871.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
09/03/2025	348391	HD SUPPLY INC	1,664.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
09/03/2025	348391	HD SUPPLY INC	1,764.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/03/2025	348391	HD SUPPLY INC	2,219.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
09/03/2025	348391	HD SUPPLY INC	2,343.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
09/03/2025	348391	HD SUPPLY INC	2,376.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
09/03/2025	348391	HD SUPPLY INC	2,385.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
09/03/2025	348391	HD SUPPLY INC	2,656.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
09/03/2025	348391	HD SUPPLY INC	2,708.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
09/03/2025	348391	HD SUPPLY INC	3,287.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
09/03/2025	348391	HD SUPPLY INC	3,398.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/03/2025	348391	HD SUPPLY INC	3,485.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
09/03/2025	348391	HD SUPPLY INC	3,496.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
09/03/2025	348391	HD SUPPLY INC	10,143.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	665.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 920



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09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	2,210.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 918
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	2,574.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 914
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	2,633.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 904
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	3,230.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 902
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	3,360.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 921
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	3,880.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 901
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	4,175.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 913
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	5,300.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 911
09/03/2025	348392	ARBITERPAY TRUST ACCOUNT	6,180.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 701 271 395 016 908
09/03/2025	348393	BERKELEY HIGH SCH ATHLETIC BOOSTER CLUB	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
09/03/2025	348394	EMPLOYEE REIMBURSEMENT	100.00	Information Services	Miscellaneous Services	General Fund 100 263 399 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	-495.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	126.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	242.65	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	271.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	276.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	313.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	315.80	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	326.80	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	327.35	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	329.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	654.30	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	665.38	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	1,198.85	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348396	CAROLINA WASTE & RECYCLING LLC	9,416.79	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	825.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	825.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	1,095.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	1,762.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	2,376.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	2,790.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/03/2025	348397	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/03/2025	348398	ENCORE TECHNOLOGY GROUP LLC	1,362.38	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
09/03/2025	348398	ENCORE TECHNOLOGY GROUP LLC	3,312.62	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 266
09/03/2025	348399	EPS OPERATIONS LLC	11,018.53	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	849.55	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,105.77	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,349.80	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,530.55	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,587.87	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,729.46	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,838.70	High School Programs	Supplies	General Fund 100 114 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,842.39	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	1,842.39	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,041.30	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,182.89	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,182.89	Primary Programs	Supplies	General Fund 100 112 410 000 000



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09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,182.89	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,324.48	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,466.07	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,466.07	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,720.60	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	2,777.91	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	3,032.44	Primary Programs	Supplies	General Fund 100 112 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	3,677.40	High School Programs	Supplies	General Fund 100 114 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	3,677.40	High School Programs	Supplies	General Fund 100 114 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	4,155.52	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	4,667.12	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	6,800.35	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	8,506.83	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	10,822.23	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	11,273.50	High School Programs	Technology & Software Supplies	General Fund 100 114 445 000 266
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	11,931.69	Elementary Programs	Supplies	General Fund 100 113 410 000 000
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	57,898.75	Primary Programs	Technology & Software Supplies	General Fund 100 112 445 000 266
09/03/2025	348401	HOUGHTON MIFFLIN HARCOURT	97,702.75	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 000 266
09/03/2025	348403	PEARSON	48,809.12	Curriculum Development	Technology & Software Supplies	General Fund 100 221 445 000 266
09/03/2025	348405	SC DEPARTMENT OF EDUCATION	3,230.65	Supervision of Special Programs	Management Services	Federal 278 223 315 020 000
09/03/2025	348415	ALLISON SIMMONS	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/03/2025	348416	AMN ALLIED SERVICES LLC	520.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/03/2025	348416	AMN ALLIED SERVICES LLC	1,960.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/03/2025	348416	AMN ALLIED SERVICES LLC	3,080.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/03/2025	348416	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/03/2025	348417	AMTEC	3,600.00	Facilities Acquisition and Construction	Other Objects	School Grounds 524 253 690 000 000
09/03/2025	348418	SPEAKEASY COMMUNICATORS, LLC	1,575.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/03/2025	348420	BEYOND SPEECH LLC	1,207.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/03/2025	348420	BEYOND SPEECH LLC	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/03/2025	348422	EMPLOYEE REIMBURSEMENT	167.09	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
09/03/2025	348423	CHARLESTON SPEECH & LANGUAGE SERVICES	1,715.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/03/2025	348424	CI SOLUTIONS	527.25	Elementary Programs	Supplies	General Fund 100 113 410 012 190
09/03/2025	348425	CODEHS INC	6,700.00	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/03/2025	348427	C.R. HIPPO CONSTRUCTION COMPANY, INC.	47,380.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 044 304
09/03/2025	348428	EMPLOYEE REIMBURSEMENT	125.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 590
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	110.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	166.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	369.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	501.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	636.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	795.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	840.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	1,045.40	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
09/03/2025	348429	DORCHESTER COUNTY WATER AUTHORITY	2,396.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
09/03/2025	348430	ENT PRODUCTIONS LLC	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	Other Special Revenues 722 254 323 049 000
09/03/2025	348430	ENT PRODUCTIONS LLC	300.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
09/03/2025	348431	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
09/03/2025	348433	HEGGERTY PHONEMIC AWARENESS	3,417.68	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 001
09/03/2025	348433	HEGGERTY PHONEMIC AWARENESS	6,023.16	Instruction Beyond Regular School Day	Supplies	Federal 201 175 410 000 001
09/03/2025	348434	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/03/2025	348434	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,700.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/03/2025	348435	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/03/2025	348435	Jackson Therapy Partners LLC	3,120.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
09/03/2025	348436	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
09/03/2025	348437	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
09/03/2025	348437	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services General Fund	100 126 311 045 000
09/03/2025	348438	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
09/03/2025	348439	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
09/03/2025	348439	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
09/03/2025	348439	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
09/03/2025	348440	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,407.00	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
09/03/2025	348440	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,407.00	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
09/03/2025	348441	MCGRAW HILL	-1,500.00	Learning Disabilities	Supplies General Fund	100 127 410 020 000
09/03/2025	348441	MCGRAW HILL	1,500.00	Learning Disabilities	Supplies General Fund	100 127 410 020 000
09/03/2025	348441	MCGRAW HILL	1,775.20	Learning Disabilities	Supplies General Fund	100 127 410 020 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	59.25	Security	Repairs and Maintenance General Fund	100 258 323 002 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	371.75	Security	Repairs and Maintenance General Fund	100 258 323 042 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	380.13	Security	Repairs and Maintenance General Fund	100 258 323 014 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	498.76	Security	Repairs and Maintenance General Fund	100 258 323 011 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	532.01	Security	Repairs and Maintenance General Fund	100 258 323 010 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 009 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 017 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 018 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 018 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 047 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 048 000
09/03/2025	348442	MOBILE COMMUNICATIONS AMERICA INC	1,887.55	Security	Technology & Software Supplies General Fund	100 258 445 048 000
09/03/2025	348443	MUSIC & ARTS CENTER, INC	486.85	Elementary Programs	Supplies General Fund	100 113 410 009 258
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	51.36	Primary Programs	Supplies General Fund	100 112 410 017 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	51.36	Primary Programs	Supplies General Fund	100 112 410 047 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	51.36	Elementary Programs	Supplies General Fund	100 113 410 009 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	77.04	Primary Programs	Supplies General Fund	100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	202.23	Primary Programs	Supplies General Fund	100 112 410 013 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	240.75	Primary Programs	Supplies General Fund	100 112 410 013 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	448.33	Primary Programs	Supplies General Fund	100 112 410 017 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	448.33	Primary Programs	Supplies General Fund	100 112 410 047 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	448.33	Elementary Programs	Supplies General Fund	100 113 410 009 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	694.43	Primary Programs	Supplies General Fund	100 112 410 047 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	722.25	Primary Programs	Supplies General Fund	100 112 410 017 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	722.25	Elementary Programs	Supplies General Fund	100 113 410 009 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	722.25	Facilities Acquisition and Construction	Construction Services School Building	507 253 520 044 300
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	821.76	Primary Programs	Supplies General Fund	100 112 410 017 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	821.76	Primary Programs	Supplies General Fund	100 112 410 047 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	821.76	Elementary Programs	Supplies General Fund	100 113 410 009 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	896.66	Primary Programs	Supplies General Fund	100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	896.66	Elementary Programs	Supplies General Fund	100 113 410 009 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	1,444.50	Primary Programs	Supplies General Fund	100 112 410 013 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	1,444.50	Primary Programs	Supplies General Fund	100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	1,643.52	Primary Programs	Supplies General Fund	100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	1,733.40	High School Programs	Supplies General Fund	100 114 410 016 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	1,926.00	High School Programs	Supplies General Fund	100 114 410 016 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	2,083.29	Primary Programs	Supplies General Fund	100 112 410 017 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	2,311.20	Primary Programs	Supplies General Fund	100 112 410 047 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	2,413.92	Primary Programs	Supplies General Fund	100 112 410 017 155



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	2,754.18	Primary Programs	Supplies	General Fund 100 112 410 017 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	2,754.18	Primary Programs	Supplies	General Fund 100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	2,777.72	Primary Programs	Supplies	General Fund 100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	3,501.04	High School Programs	Supplies	General Fund 100 114 410 016 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	3,950.44	Primary Programs	Supplies	General Fund 100 112 410 048 155
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	8,667.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	14,284.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
09/03/2025	348444	NU-IDEA SCHOOL SUPPLY	14,326.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
09/03/2025	348445	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,643.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/03/2025	348445	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,812.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/03/2025	348445	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/03/2025	348445	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/03/2025	348446	PEACHY SPEECH LLC	525.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/03/2025	348446	PEACHY SPEECH LLC	2,187.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/03/2025	348446	PEACHY SPEECH LLC	2,275.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/03/2025	348446	PEACHY SPEECH LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/03/2025	348447	PHC MEDICAL SALES, INC.	62.39	Health Services	Supplies	General Fund 100 213 410 000 147
09/03/2025	348447	PHC MEDICAL SALES, INC.	79.62	Health Services	Supplies	General Fund 100 213 410 000 121
09/03/2025	348447	PHC MEDICAL SALES, INC.	136.76	Health Services	Supplies	General Fund 100 213 410 000 121
09/03/2025	348447	PHC MEDICAL SALES, INC.	430.15	Health Services	Supplies	General Fund 100 213 410 000 121
09/03/2025	348448	PRO-ED	2,286.90	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/03/2025	348449	PROJECT LEAD THE WAY INC.	282.75	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/03/2025	348449	PROJECT LEAD THE WAY INC.	3,261.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/03/2025	348450	SC DEPT. OF JUVENILE JUSTICE	1,241.54	High School Programs	Instructional Services	General Fund 100 114 311 000 000
09/03/2025	348450	SC DEPT. OF JUVENILE JUSTICE	1,434.62	High School Programs	Instructional Services	General Fund 100 114 311 000 000
09/03/2025	348451	GREENBERG FARROW ARCHITECTURE INC	1,517.60	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 047 000
09/03/2025	348451	GREENBERG FARROW ARCHITECTURE INC	5,975.50	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 002 000
09/03/2025	348453	S & ME, INC	7,450.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building 507 253 395 053 200
09/03/2025	348454	EMPLOYEE REIMBURSEMENT	255.10	Staff Services	Supplies	General Fund 100 264 410 000 000
09/03/2025	348455	SUPERIOR BLACKTOP SERVICES LLC	239,159.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 010 371
09/03/2025	348456	SUPPLEMENTAL HEALTH CARE	1,248.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
09/03/2025	348456	SUPPLEMENTAL HEALTH CARE	3,120.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
09/03/2025	348456	SUPPLEMENTAL HEALTH CARE	3,129.70	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
09/03/2025	348457	SWEETWATER	8,216.38	Operation and Maintenance of Plant	Equipment	Other Special Revenues 722 254 540 049 100
09/03/2025	348458	EMPLOYEE REIMBURSEMENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
09/03/2025	348459	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/03/2025	348459	THERAPY TRAVELERS, LLC	1,844.64	Autism	Instructional Services	General Fund 100 161 311 020 000
09/03/2025	348459	THERAPY TRAVELERS, LLC	2,093.50	Autism	Instructional Services	General Fund 100 161 311 020 000
09/03/2025	348459	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
09/03/2025	348460	THE STEPPING STONES GROUP LLC	616.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
09/03/2025	348460	THE STEPPING STONES GROUP LLC	616.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/03/2025	348461	TRANE CAROLINA PLAINS	70,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
09/03/2025	348461	TRANE CAROLINA PLAINS	172,675.80	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
09/03/2025	348462	TURF TANK	16,050.00	Vocational Programs	Equipment	State-EIA 329 115 540 044 019
09/03/2025	348463	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/03/2025	348464	US FOODSERVICE, INC.	974.08	Vocational Programs	Supplies	General Fund 100 115 410 008 000
09/03/2025	348465	BLAZERWORKS, LLC	325.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	884.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	1,071.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	1,428.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	1,534.41	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	1,560.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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09/03/2025	348465	BLAZERWORKS, LLC	1,955.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,040.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,064.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,078.41	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,270.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,278.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,414.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,497.77	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,600.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,673.13	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,748.90	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,784.60	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	2,954.60	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	3,225.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	3,263.03	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	3,304.07	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	3,377.90	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348465	BLAZERWORKS, LLC	3,397.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/03/2025	348467	WIESER EDUCATIONAL, INC.	1,008.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/03/2025	348469	AUGUSTA SWIM SUPPLY	3,311.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 915
09/03/2025	348471	BROOKS TOOLS	497.98	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/03/2025	348472	CAROLINA FOREST HIGH SCHOOL	330.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 915
09/03/2025	348474	CI SOLUTIONS	427.60	High School Programs	Supplies	General Fund 100 114 410 044 000
09/03/2025	348477	CUMMINS SALES AND SERVICE	375.15	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/03/2025	348477	CUMMINS SALES AND SERVICE	1,600.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/03/2025	348477	CUMMINS SALES AND SERVICE	6,516.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/03/2025	348479	ELITE TOWING, LLC	1,092.50	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/03/2025	348482	EMPLOYEE REIMBURSEMENT	233.65	Primary Programs	Supplies	General Fund 100 112 410 045 195
09/03/2025	348483	FORMS & SUPPLY, INC.	618.89	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
09/03/2025	348488	GLOBAL PAYMENTS, INC.	15,526.50	Food Services	Technology Equipment	Food Service 600 256 545 000 000
09/03/2025	348489	EMPLOYEE REIMBURSEMENT	225.00	Elementary Programs	Supplies	General Fund 100 113 410 006 195
09/03/2025	348490	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	256.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	320.70	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	342.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	467.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	478.68	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348490	HOBART SERVICES	545.39	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348496	LIN, ANNA T.	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/03/2025	348505	PROP VINYL	8,484.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
09/03/2025	348508	EMPLOYEE REIMBURSEMENT	759.32	Pupil Service Activities	Travel	Activity Fund - Extracurricular 701 271 332 016 910
09/03/2025	348512	SIMPLIFIED OFFICE SYSTEMS, LLC	0.87	Elementary Programs	Supplies	General Fund 100 113 410 006 000
09/03/2025	348512	SIMPLIFIED OFFICE SYSTEMS, LLC	59.20	Elementary Programs	Supplies	General Fund 100 113 410 006 000
09/03/2025	348512	SIMPLIFIED OFFICE SYSTEMS, LLC	78.66	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 017 000
09/03/2025	348514	EMPLOYEE REIMBURSEMENT	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
09/03/2025	348517	VELOCITY TRUCK CENTERS	145.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/03/2025	348518	WHALEY FOODSERVICE, LLC	283.68	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348518	WHALEY FOODSERVICE, LLC	1,890.32	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348518	WHALEY FOODSERVICE, LLC	4,049.77	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/03/2025	348521	BURR & FORMANLLP	12.50	Primary Programs	Legal Services	General Fund 100 112 319 041 000
09/03/2025	348521	BURR & FORMANLLP	12.64	Primary Programs	Legal Services	General Fund 100 112 319 010 000
09/03/2025	348521	BURR & FORMANLLP	12.66	High School Programs	Legal Services	General Fund 100 114 319 044 000
09/03/2025	348521	BURR & FORMANLLP	30.45	High School Programs	Legal Services	General Fund 100 114 319 016 000
09/03/2025	348521	BURR & FORMANLLP	490.19	High School Programs	Legal Services	General Fund 100 114 319 008 000
09/03/2025	348521	BURR & FORMANLLP	990.19	Elementary Programs	Legal Services	General Fund 100 113 319 007 000
09/03/2025	348521	BURR & FORMANLLP	2,233.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
09/03/2025	348521	BURR & FORMANLLP	3,800.28	High School Programs	Legal Services	General Fund 100 114 319 044 000
09/03/2025	348521	BURR & FORMANLLP	3,826.07	Elementary Programs	Legal Services	General Fund 100 113 319 052 000
09/10/2025	348522	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/10/2025	348523	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/10/2025	348524	ATLANTIC COAST ELECTRIC SUPPLY LLC	23.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/10/2025	348524	ATLANTIC COAST ELECTRIC SUPPLY LLC	48.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/10/2025	348524	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
09/10/2025	348524	ATLANTIC COAST ELECTRIC SUPPLY LLC	82.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/10/2025	348524	ATLANTIC COAST ELECTRIC SUPPLY LLC	315.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/10/2025	348524	ATLANTIC COAST ELECTRIC SUPPLY LLC	766.22	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
09/10/2025	348525	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/10/2025	348525	BILL'S GLASS CO INC	210.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/10/2025	348525	BILL'S GLASS CO INC	574.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/10/2025	348525	BILL'S GLASS CO INC	628.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	444.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,132.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,378.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,459.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,558.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,837.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,231.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/10/2025	348526	C.R. HIPPO CONSTRUCTION COMPANY, INC.	9,998.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/10/2025	348527	EAST COAST TVM LLC	18,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/10/2025	348528	FERGUSON ENTERPRISES, INC.	109.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/10/2025	348528	FERGUSON ENTERPRISES, INC.	394.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/10/2025	348529	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
09/10/2025	348529	FORTIS ENVIRONMENTAL LLC	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/10/2025	348529	FORTIS ENVIRONMENTAL LLC	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/10/2025	348529	FORTIS ENVIRONMENTAL LLC	8,255.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/10/2025	348529	FORTIS ENVIRONMENTAL LLC	8,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/10/2025	348529	FORTIS ENVIRONMENTAL LLC	8,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/10/2025	348530	CAPITOL MATERIALS COASTAL	135.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/10/2025	348531	KRU-KEL COMPANY, INC.	12.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
09/10/2025	348531	KRU-KEL COMPANY, INC.	15.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/10/2025	348531	KRU-KEL COMPANY, INC.	71.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/10/2025	348538	TRANE CAROLINA PLAINS	337.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/10/2025	348540	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/10/2025	348541	CARPET CARE SERVICES	950.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/10/2025	348541	CARPET CARE SERVICES	1,550.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/10/2025	348541	CARPET CARE SERVICES	1,846.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
09/10/2025	348541	CARPET CARE SERVICES	9,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
09/10/2025	348541	CARPET CARE SERVICES	9,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/10/2025	348542	CARWIN LOGISTICS LLC	585.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/10/2025	348542	CARWIN LOGISTICS LLC	682.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
09/10/2025	348542	CARWIN LOGISTICS LLC	682.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/10/2025	348542	CARWIN LOGISTICS LLC	1,282.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/10/2025	348542	CARWIN LOGISTICS LLC	1,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/10/2025	348542	CARWIN LOGISTICS LLC	2,035.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/10/2025	348542	CARWIN LOGISTICS LLC	2,145.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/10/2025	348542	CARWIN LOGISTICS LLC	2,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/10/2025	348542	CARWIN LOGISTICS LLC	2,550.63	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/10/2025	348542	CARWIN LOGISTICS LLC	2,750.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/10/2025	348542	CARWIN LOGISTICS LLC	4,050.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/10/2025	348542	CARWIN LOGISTICS LLC	4,050.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/10/2025	348542	CARWIN LOGISTICS LLC	5,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
09/10/2025	348542	CARWIN LOGISTICS LLC	5,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/10/2025	348542	CARWIN LOGISTICS LLC	5,302.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/10/2025	348542	CARWIN LOGISTICS LLC	5,500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
09/10/2025	348542	CARWIN LOGISTICS LLC	7,050.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/10/2025	348543	HD SUPPLY INC	42.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
09/10/2025	348543	HD SUPPLY INC	79.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
09/10/2025	348543	HD SUPPLY INC	278.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
09/10/2025	348543	HD SUPPLY INC	353.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
09/10/2025	348543	HD SUPPLY INC	2,290.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
09/10/2025	348543	HD SUPPLY INC	2,870.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
09/10/2025	348543	HD SUPPLY INC	3,470.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	146.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	241.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	260.02	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	399.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	432.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	516.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	779.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	861.94	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	897.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	902.45	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	1,164.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	1,215.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	1,230.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	1,302.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	1,302.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 022
09/10/2025	348544	IMPERIAL BAG & PAPER CO LLC	1,351.76	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 022
09/10/2025	348545	THE KEENA EDWARDS GROUP LLC	8,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/10/2025	348545	THE KEENA EDWARDS GROUP LLC	17,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/10/2025	348545	THE KEENA EDWARDS GROUP LLC	70,940.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/10/2025	348546	ADVANCE AUTO PARTS	18.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/10/2025	348546	ADVANCE AUTO PARTS	65.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348546	ADVANCE AUTO PARTS	229.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348546	ADVANCE AUTO PARTS	612.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348546	ADVANCE AUTO PARTS	1,272.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348547	EMPLOYEE REIMBURSEMENT	138.60	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348549	ARAMARK SERVICES INC	450.00	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
09/10/2025	348549	ARAMARK SERVICES INC	2,016.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 063
09/10/2025	348549	ARAMARK SERVICES INC	2,233.00	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
09/10/2025	348549	ARAMARK SERVICES INC	4,950.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 082
09/10/2025	348549	ARAMARK SERVICES INC	83,284.67	Food Services	Direct Purchase Services	Food Service 600 256 393 000 000
09/10/2025	348554	EMPLOYEE REIMBURSEMENT	193.20	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	240.55	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	256.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	267.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	267.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	283.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	342.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	917.68	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348564	HOBART SERVICES	1,873.46	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348567	INTERSTATE TRANSPORTATION EQUIP., INC.	303.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348568	IT1 SOURCE LLC	3,522.18	Technology Services	Technology	General Fund 100 266 345 000 266
09/10/2025	348570	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348570	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/10/2025	348573	EMPLOYEE REIMBURSEMENT	140.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
09/10/2025	348577	BLUETRITON BRANDS INC	133.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
09/10/2025	348578	SIMPLIFIED OFFICE SYSTEMS, LLC	374.50	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
09/10/2025	348580	EMPLOYEE REIMBURSEMENT	138.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
09/10/2025	348581	THERMO KING OF CHARLESTON	224.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348581	THERMO KING OF CHARLESTON	542.71	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348583	VELOCITY TRUCK CENTERS	78.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348583	VELOCITY TRUCK CENTERS	156.48	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348583	VELOCITY TRUCK CENTERS	226.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/10/2025	348585	EMPLOYEE REIMBURSEMENT	109.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 755
09/10/2025	348588	CATAPULT SPORTS, INC.	11,816.37	Vocational Programs	Equipment	Federal 207 115 540 000 011
09/10/2025	348589	CONTRACT CONSTRUCTION INC	13,404.84	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
09/10/2025	348590	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
09/10/2025	348591	ENCORE TECHNOLOGY GROUP LLC	145,765.30	Technology Services	Technology Equipment	School Building 507 266 545 044 000
09/10/2025	348592	FIRST CITIZENS BANK	230.05	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
09/10/2025	348593	GREATAMERICA LEASING CORPORATION	1,165.40	Primary Programs	Supplies	General Fund 100 112 410 045 000
09/10/2025	348594	NATIONAL STAFFING SOLUTIONS INC	2,212.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/10/2025	348596	S2 SOLUTIONS AND SALES	6,652.60	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 005 304
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	10,718.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 002 000
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	13,447.85	Food Services	Repairs and Maintenance	Food Service 600 256 323 015 000
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	13,763.30	Food Services	Repairs and Maintenance	Food Service 600 256 323 017 000
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	21,554.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 007 000
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	32,231.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 013 000
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	34,750.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 004 000
09/10/2025	348597	THE KEENA EDWARDS GROUP LLC	36,905.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 009 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/10/2025	348598	TYLER TECHNOLOGIES INC	800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/10/2025	348598	TYLER TECHNOLOGIES INC	1,600.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/10/2025	348598	TYLER TECHNOLOGIES INC	3,200.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/10/2025	348599	WEST FLORENCE HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
09/10/2025	348608	ACES EQUIPMENT SALES LLC	8,646.45	Trainable Mentally Handicapped	Supplies	Federal 278 122 410 020 000
09/10/2025	348609	ALLISON SIMMONS	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/10/2025	348610	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/10/2025	348611	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	Instructional Services	General Fund 100 124 311 020 000
09/10/2025	348612	COLONIAL OIL INDUSTRIES INC	1,630.64	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
09/10/2025	348613	SMITH, LINDSAY BACH	13,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
09/10/2025	348614	EMPLOYEE REIMBURSEMENT	192.85	Autism	Travel	Federal 278 161 332 020 000
09/10/2025	348615	EMPLOYEE REIMBURSEMENT	165.27	Autism	Travel	Federal 278 161 332 020 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	-1,901.08	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	38.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	120.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	543.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	1,577.69	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	6,376.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	6,655.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	8,227.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	11,187.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	13,920.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	18,559.05	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	21,009.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	21,549.56	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	21,549.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	22,578.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	25,067.42	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	25,420.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	43,383.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
09/10/2025	348616	DOMINION ENERGY SOUTH CAROLINA INC	52,146.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
09/10/2025	348617	EASTSIDE HIGH SCHOOL	200.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 921
09/10/2025	348618	EDUCATION ASSOCIATES INC	28,045.00	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/10/2025	348619	EDUREADY360 LLC	5,850.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/10/2025	348620	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/10/2025	348620	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/10/2025	348620	EMPOWER TO COMMUNICATE	2,772.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/10/2025	348620	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/10/2025	348621	ENT PRODUCTIONS LLC	150.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 015 258
09/10/2025	348621	ENT PRODUCTIONS LLC	150.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 016 258
09/10/2025	348623	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/10/2025	348624	Jackson Therapy Partners LLC	2,957.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/10/2025	348624	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/10/2025	348625	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/10/2025	348626	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/10/2025	348626	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/10/2025	348627	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/10/2025	348628	SCIENCE FIRST - LEARNING TECHNOLOGIES	59,700.65	Primary Programs	Supplies	State-EIA 326 112 410 000 000
09/10/2025	348631	LEXINGTON SCHOOL DISTRICT TWO	5,513.15	Homebound	Instructional Services	General Fund 100 145 311 000 000
09/10/2025	348632	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000



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09/10/2025	348633	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/10/2025	348633	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/10/2025	348634	EMPLOYEE REIMBURSEMENT	227.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
09/10/2025	348635	MOBILE COMMUNICATIONS AMERICA INC	64.25	Security	Repairs and Maintenance	General Fund 100 258 323 043 000
09/10/2025	348635	MOBILE COMMUNICATIONS AMERICA INC	177.75	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
09/10/2025	348635	MOBILE COMMUNICATIONS AMERICA INC	232.90	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
09/10/2025	348635	MOBILE COMMUNICATIONS AMERICA INC	315.88	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
09/10/2025	348635	MOBILE COMMUNICATIONS AMERICA INC	838.64	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
09/10/2025	348636	NORTH CHARLESTON COLISEUM	19,300.00	Curriculum Development	Student Services	General Fund 100 221 313 008 000
09/10/2025	348636	NORTH CHARLESTON COLISEUM	19,300.00	Curriculum Development	Student Services	General Fund 100 221 313 016 000
09/10/2025	348636	NORTH CHARLESTON COLISEUM	19,300.00	Curriculum Development	Student Services	General Fund 100 221 313 044 000
09/10/2025	348637	NU-IDEA SCHOOL SUPPLY	915.28	High School Programs	Supplies	General Fund 100 114 410 008 195
09/10/2025	348637	NU-IDEA SCHOOL SUPPLY	939.62	High School Programs	Supplies	General Fund 100 114 410 008 195
09/10/2025	348637	NU-IDEA SCHOOL SUPPLY	2,626.85	High School Programs	Supplies	General Fund 100 112 410 013 155
09/10/2025	348637	NU-IDEA SCHOOL SUPPLY	4,913.44	High School Programs	Supplies	General Fund 100 114 410 008 000
09/10/2025	348637	NU-IDEA SCHOOL SUPPLY	31,074.94	High School Programs	Supplies	General Fund 100 114 410 008 000
09/10/2025	348638	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/10/2025	348638	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/10/2025	348639	EMPLOYEE REIMBURSEMENT	90.40	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
09/10/2025	348639	EMPLOYEE REIMBURSEMENT	227.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
09/10/2025	348640	PEACHY SPEECH LLC	2,082.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/10/2025	348641	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
09/10/2025	348641	REPUBLIC SERVICES OF SC LLC	12,703.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
09/10/2025	348642	RIFTON EQUIPMENT	2,086.50	Educable Mentally Handicapped	Supplies	General Fund 100 121 410 020 000
09/10/2025	348643	SCHOOL HEALTH CORPORATION	2,321.94	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/10/2025	348644	EMPLOYEE REIMBURSEMENT	154.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
09/10/2025	348645	SCPW	505.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
09/10/2025	348645	SCPW	754.32	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
09/10/2025	348645	SCPW	754.33	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
09/10/2025	348646	EMPLOYEE REIMBURSEMENT	291.20	Autism	Travel	Federal 278 161 332 020 000
09/10/2025	348647	SUPPLEMENTAL HEALTH CARE	3,120.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
09/10/2025	348649	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
09/10/2025	348650	THERAPY TRAVELERS, LLC	1,348.32	Autism	Instructional Services	General Fund 100 161 311 020 000
09/10/2025	348650	THERAPY TRAVELERS, LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/10/2025	348650	THERAPY TRAVELERS, LLC	2,120.00	Autism	Instructional Services	General Fund 100 161 311 020 000
09/10/2025	348650	THERAPY TRAVELERS, LLC	2,760.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
09/10/2025	348651	THE SAVANNAH COLLEGE OF ART & DESIGN INC	750.00	Trust & Agency Activities	Pupil Activity	Other Special Revenues 808 273 660 000 000
09/10/2025	348652	TOWN OF SUMMERVILLE	33,216.80	Security	Other Professional and Technical	General Fund 100 258 395 000 000
09/10/2025	348653	TYLER TECHNOLOGIES INC	4,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/10/2025	348654	US FOODSERVICE, INC.	1,133.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 760
09/10/2025	348655	BLAZERWORKS, LLC	2,023.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	2,622.41	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	2,684.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	2,921.45	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348655	BLAZERWORKS, LLC	3,585.28	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/10/2025	348656	WULBERN KOVAL COMPANY	85.01	Primary Programs	Supplies	General Fund 100 112 410 002 000
09/10/2025	348656	WULBERN KOVAL COMPANY	245.99	Primary Programs	Supplies	General Fund 100 112 410 002 000
09/17/2025	348657	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000



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09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
09/17/2025	348658	AMERICAN ELEVATOR CO INC	111.18	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/17/2025	348659	ATLANTIC COAST ELECTRIC SUPPLY LLC	59.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/17/2025	348659	ATLANTIC COAST ELECTRIC SUPPLY LLC	122.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/17/2025	348659	ATLANTIC COAST ELECTRIC SUPPLY LLC	504.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/17/2025	348659	ATLANTIC COAST ELECTRIC SUPPLY LLC	664.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/17/2025	348659	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,080.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/17/2025	348660	BAKER ROOFING COMPANY	801.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/17/2025	348660	BAKER ROOFING COMPANY	2,549.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/17/2025	348660	BAKER ROOFING COMPANY	2,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/17/2025	348661	BILL'S GLASS CO INC	274.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/17/2025	348661	BILL'S GLASS CO INC	410.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/17/2025	348661	BILL'S GLASS CO INC	624.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/17/2025	348661	BILL'S GLASS CO INC	624.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/17/2025	348662	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,805.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/17/2025	348662	C.R. HIPPO CONSTRUCTION COMPANY, INC.	2,902.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/17/2025	348663	FERGUSON ENTERPRISES, INC.	52.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
09/17/2025	348663	FERGUSON ENTERPRISES, INC.	75.74	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/17/2025	348663	FERGUSON ENTERPRISES, INC.	238.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/17/2025	348663	FERGUSON ENTERPRISES, INC.	312.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
09/17/2025	348664	G & G SALES & SERVICE	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
09/17/2025	348665	CAPITOL MATERIALS COASTAL	207.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/17/2025	348666	GUSTA'S OUTDOOR POWER EQUIPMENT	313.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/17/2025	348667	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/17/2025	348667	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/17/2025	348667	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/17/2025	348667	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
09/17/2025	348667	HIGH TIDE ENVIRONMENTAL LLC	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/17/2025	348668	IZZY MULCH LLC	1,987.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/17/2025	348668	IZZY MULCH LLC	6,955.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/17/2025	348669	JEFFS EXTERIOR WASHING	375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/17/2025	348670	KRU-KEL COMPANY, INC.	41.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/17/2025	348670	KRU-KEL COMPANY, INC.	54.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/17/2025	348670	KRU-KEL COMPANY, INC.	133.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
09/17/2025	348670	KRU-KEL COMPANY, INC.	155.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/17/2025	348670	KRU-KEL COMPANY, INC.	1,111.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/17/2025	348670	KRU-KEL COMPANY, INC.	9,944.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/17/2025	348671	BCPE ULYSSES BUYERCO, INC	3,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
09/17/2025	348672	NIXON POWER SERVICES COMPANY	8,297.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/17/2025	348673	PALMETTO LANDSCAPING AND DESIGN	6,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
09/17/2025	348674	PAULS CAR CARE CENTER INC	240.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
09/17/2025	348676	ROTO ROOTER	13,284.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/17/2025	348677	SELLER'S PEST CONTROL, INC.	13,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/17/2025	348679	SUNBELT RENTALS	1,945.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
09/17/2025	348680	TMS SOUTH	64.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/17/2025	348680	TMS SOUTH	205.34	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000



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09/17/2025	348680	TMS SOUTH	598.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/17/2025	348681	TRANE CAROLINA PLAINS	487.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/17/2025	348681	TRANE CAROLINA PLAINS	624.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/17/2025	348682	BONITZ FLOORING GROUP, INC.	15,989.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
09/17/2025	348682	BONITZ FLOORING GROUP, INC.	49,082.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/17/2025	348683	FANCY TRIMMINS	845.19	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/17/2025	348684	HD SUPPLY INC	105.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
09/17/2025	348684	HD SUPPLY INC	185.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
09/17/2025	348684	HD SUPPLY INC	240.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/17/2025	348684	HD SUPPLY INC	556.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/17/2025	348684	HD SUPPLY INC	1,404.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
09/17/2025	348684	HD SUPPLY INC	2,335.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
09/17/2025	348684	HD SUPPLY INC	2,462.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 022
09/17/2025	348684	HD SUPPLY INC	3,334.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
09/17/2025	348684	HD SUPPLY INC	3,689.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
09/17/2025	348684	HD SUPPLY INC	5,387.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 022
09/17/2025	348685	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 022
09/17/2025	348686	THE KEENA EDWARDS GROUP LLC	2,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/17/2025	348687	UNIFIRST CORPORATION	40.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 000 022
09/17/2025	348687	UNIFIRST CORPORATION	79.96	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 039 022
09/17/2025	348687	UNIFIRST CORPORATION	118.20	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 017 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 006 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 007 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 010 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 011 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 015 022
09/17/2025	348687	UNIFIRST CORPORATION	131.04	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 048 022
09/17/2025	348687	UNIFIRST CORPORATION	136.72	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 042 022
09/17/2025	348687	UNIFIRST CORPORATION	153.48	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 052 022
09/17/2025	348687	UNIFIRST CORPORATION	170.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
09/17/2025	348687	UNIFIRST CORPORATION	170.68	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 005 022
09/17/2025	348687	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/17/2025	348687	UNIFIRST CORPORATION	177.64	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
09/17/2025	348687	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
09/17/2025	348687	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 043 022
09/17/2025	348687	UNIFIRST CORPORATION	195.88	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
09/17/2025	348687	UNIFIRST CORPORATION	222.05	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
09/17/2025	348687	UNIFIRST CORPORATION	244.85	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
09/17/2025	348687	UNIFIRST CORPORATION	272.12	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
09/17/2025	348687	UNIFIRST CORPORATION	302.65	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
09/17/2025	348687	UNIFIRST CORPORATION	313.80	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 013 022
09/17/2025	348687	UNIFIRST CORPORATION	314.95	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
09/17/2025	348687	UNIFIRST CORPORATION	316.36	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
09/17/2025	348687	UNIFIRST CORPORATION	342.44	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/17/2025	348688	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	0.55	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 620
09/17/2025	348688	SC DEPARTMENT OF REVENUE	1.92	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 012 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	3.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	4.91	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	5.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 785
09/17/2025	348688	SC DEPARTMENT OF REVENUE	7.41	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/17/2025	348688	SC DEPARTMENT OF REVENUE	10.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
09/17/2025	348688	SC DEPARTMENT OF REVENUE	18.18	Primary Programs	Supplies	General Fund 100 112 410 015 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	18.46	Primary Programs	Supplies	Other Special Revenues 821 112 410 015 090
09/17/2025	348688	SC DEPARTMENT OF REVENUE	20.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
09/17/2025	348688	SC DEPARTMENT OF REVENUE	22.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
09/17/2025	348688	SC DEPARTMENT OF REVENUE	24.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
09/17/2025	348688	SC DEPARTMENT OF REVENUE	30.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
09/17/2025	348688	SC DEPARTMENT OF REVENUE	32.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
09/17/2025	348688	SC DEPARTMENT OF REVENUE	48.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
09/17/2025	348688	SC DEPARTMENT OF REVENUE	54.81	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/17/2025	348688	SC DEPARTMENT OF REVENUE	57.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	76.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
09/17/2025	348688	SC DEPARTMENT OF REVENUE	119.15	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	144.06	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
09/17/2025	348688	SC DEPARTMENT OF REVENUE	151.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
09/17/2025	348688	SC DEPARTMENT OF REVENUE	163.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
09/17/2025	348688	SC DEPARTMENT OF REVENUE	197.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	268.35	High School Programs	Supplies	General Fund 100 114 410 044 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	785.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
09/17/2025	348688	SC DEPARTMENT OF REVENUE	3,114.06	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
09/17/2025	348690	CULINARY DEPOT INC	10,760.63	Food Services	Supplies	Food Service 600 256 410 002 000
09/17/2025	348690	CULINARY DEPOT INC	15,065.82	Food Services	Supplies	Food Service 600 256 410 013 000
09/17/2025	348692	EPS OPERATIONS LLC	2,400.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
09/17/2025	348693	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
09/17/2025	348694	HALLIGAN MAHONEY & WILLIAMS	4,472.46	Psychological Services	Legal Services	Federal 278 214 319 020 000
09/17/2025	348696	i2 Visual, Inc.	21,809.95	Pupil Service Activities	Equipment	General Fund 100 271 540 016 000
09/17/2025	348697	KW ENVIRONMENTAL LLC	16,545.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/17/2025	348698	EMPLOYEE REIMBURSEMENT	158.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 700 271 331 008 900
09/17/2025	348699	QUADIENT FINANCE USA INC	1,896.78	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
09/17/2025	348700	QUADIENT FINANCE USA INC	1,500.00	High School Programs	Printing and Binding	General Fund 100 114 360 008 000
09/17/2025	348701	SOFTDOCS INC	45,567.72	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
09/17/2025	348704	SUPERIOR BLACKTOP SERVICES LLC	29,772.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 008 371
09/17/2025	348705	TEACHTOWN	1,000.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 002
09/17/2025	348706	111 CARTS LLC	9,294.00	Security	Equipment	School Building 507 258 540 008 630
09/17/2025	348706	111 CARTS LLC	9,294.00	Security	Equipment	School Building 507 258 540 016 630
09/17/2025	348706	111 CARTS LLC	9,294.00	Security	Equipment	School Building 507 258 540 044 630
09/17/2025	348707	ALLISON SIMMONS	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/17/2025	348708	AMN ALLIED SERVICES LLC	3,146.40	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/17/2025	348708	AMN ALLIED SERVICES LLC	3,180.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/17/2025	348709	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/17/2025	348710	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
09/17/2025	348712	BEYOND SPEECH LLC	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/17/2025	348712	BEYOND SPEECH LLC	1,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/17/2025	348714	BONITZ FLOORING GROUP, INC.	31,110.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
09/17/2025	348714	BONITZ FLOORING GROUP, INC.	59,942.02	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
09/17/2025	348714	BONITZ FLOORING GROUP, INC.	586,784.08	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 002 434
09/17/2025	348716	BRANCH & VINE PATHWAYS LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/17/2025	348717	BROAD STREET PRINTING	4,773.55	Curriculum Development	Supplies	General Fund 100 221 410 000 112
09/17/2025	348718	BSN SPORTS INC	10,088.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
09/17/2025	348718	BSN SPORTS INC	20,178.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
09/17/2025	348718	BSN SPORTS INC	24,901.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
09/17/2025	348719	EMPLOYEE REIMBURSEMENT	143.15	Curriculum Development	Travel	General Fund 100 221 332 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/17/2025	348720	CARTER HEARS!	900.65	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348721	CENGAGE LEARNING INC	2,079.00	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 002
09/17/2025	348721	CENGAGE LEARNING INC	3,067.38	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
09/17/2025	348722	CHURCHICH RECREATION AND DESIGN	8,756.68	Custody and Care of Children	Equipment	Other Special Revenues 819 350 540 041 400
09/17/2025	348722	CHURCHICH RECREATION AND DESIGN	8,867.04	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/17/2025	348723	CONTROL MANAGEMENT, INC	64,257.00	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 004 304
09/17/2025	348724	EMPLOYEE REIMBURSEMENT	135.10	Autism	Travel	Federal 278 161 332 020 000
09/17/2025	348725	CREATIVE NOTEBOOK SOLUTIONS	420.00	Vocational Programs	Supplies	State-EIA 329 115 410 016 001
09/17/2025	348727	CURRICULUM ASSOCIATES LLC	44,867.93	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
09/17/2025	348728	DAIKIN APPLIED	52,033.50	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 304
09/17/2025	348729	EMPLOYEE REIMBURSEMENT	424.62	Curriculum Development	Travel	State-EIA 329 221 332 000 033
09/17/2025	348730	EMPLOYEE REIMBURSEMENT	148.00	Curriculum Development	Travel	General Fund 100 221 332 000 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	1,200.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	1,674.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	1,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	2,257.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
09/17/2025	348732	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/17/2025	348735	NOTEWORTHY MUSIC THERAPY LLC	4,130.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/17/2025	348736	GREAT MINDS PBC	21,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 025
09/17/2025	348738	INCLUSIVE INSTRUCTION SOLUTIONS LLC	1,440.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/17/2025	348739	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/17/2025	348739	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/17/2025	348740	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/17/2025	348741	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/17/2025	348741	KATELYN VELASQUEZ	1,056.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/17/2025	348742	KCI TECHNOLOGIES INC	4,190.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
09/17/2025	348743	KELLY'S THERAPY COMPANY	2,176.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/17/2025	348744	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	57,182.82	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
09/17/2025	348746	LOUISE MARSAA AND ASSOCIATES, LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/17/2025	348747	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,088.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/17/2025	348747	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,088.75	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	1,510.00	Security	Equipment	School Building 507 258 540 010 630
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	1,510.00	Security	Equipment	School Building 507 258 540 018 630
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	1,510.00	Security	Equipment	School Building 507 258 540 048 630
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	10,407.79	Security	Equipment	School Building 507 258 540 013 630
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	18,976.00	Security	Equipment	School Building 507 258 540 045 630
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	88,296.14	Security	Equipment	School Building 507 258 540 048 630
09/17/2025	348748	BCPE ULYSSES BUYERCO, INC	95,699.58	Security	Equipment	School Building 507 258 540 018 630
09/17/2025	348749	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 031
09/17/2025	348750	MCMILLAN PAZDAN SMITH, LLC	12,075.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
09/17/2025	348750	MCMILLAN PAZDAN SMITH, LLC	102,637.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
09/17/2025	348751	MOBILE COMMUNICATIONS AMERICA INC	131.38	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
09/17/2025	348751	MOBILE COMMUNICATIONS AMERICA INC	136.38	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
09/17/2025	348751	MOBILE COMMUNICATIONS AMERICA INC	316.84	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
09/17/2025	348751	MOBILE COMMUNICATIONS AMERICA INC	5,214.75	Security	Technology & Software Supplies	General Fund 100 258 445 023 000
09/17/2025	348752	MUSIC & ARTS CENTER, INC	660.89	Elementary Programs	Supplies	General Fund 100 113 410 052 258
09/17/2025	348752	MUSIC & ARTS CENTER, INC	1,321.45	Elementary Programs	Supplies	General Fund 100 113 410 043 258
09/17/2025	348753	NORTH MYRTLE BEACH HIGH SCHOOL	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/17/2025	348754	NU-IDEA SCHOOL SUPPLY	364.87	Primary Programs	Supplies	General Fund 100 112 410 017 155
09/17/2025	348754	NU-IDEA SCHOOL SUPPLY	364.87	Primary Programs	Supplies	General Fund 100 112 410 048 155
09/17/2025	348754	NU-IDEA SCHOOL SUPPLY	364.87	Elementary Programs	Supplies	General Fund 100 113 410 009 155
09/17/2025	348754	NU-IDEA SCHOOL SUPPLY	1,602.86	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
09/17/2025	348756	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/17/2025	348756	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/17/2025	348757	EMPLOYEE REIMBURSEMENT	180.46	Information Services	Travel	General Fund 100 263 332 000 000
09/17/2025	348758	PEACHY SPEECH LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/17/2025	348759	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	7.44	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	12.20	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	12.69	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	14.87	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	15.05	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	18.30	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	18.30	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	20.12	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	20.13	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	20.13	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	24.40	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	24.50	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	29.75	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	30.50	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	34.99	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	35.00	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	35.00	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	35.75	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	36.59	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	37.18	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	39.52	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	41.32	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	41.84	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	42.69	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	44.62	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	44.62	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	49.87	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	52.06	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	53.08	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	57.14	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	60.99	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	60.99	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	60.99	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	73.19	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	74.37	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	75.76	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	79.62	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	87.58	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	91.49	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	91.49	Health Services	Supplies	General Fund 100 213 410 000 121



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/17/2025	348759	PHC MEDICAL SALES, INC.	109.78	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	111.55	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	119.15	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	120.55	Health Services	Supplies	General Fund 100 213 410 000 147
09/17/2025	348759	PHC MEDICAL SALES, INC.	136.59	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	142.57	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	173.24	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348759	PHC MEDICAL SALES, INC.	186.29	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	333.04	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348759	PHC MEDICAL SALES, INC.	626.60	Health Services	Supplies	General Fund 100 213 410 000 121
09/17/2025	348760	RAYMOND GLOBAL INC	48,403.32	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 016 300
09/17/2025	348761	EMPLOYEE REIMBURSEMENT	119.00	Autism	Travel	Federal 278 161 332 020 000
09/17/2025	348762	ROSETTA STONE LTD.	10,000.00	Elementary Programs	Technology	Federal 264 113 345 000 001
09/17/2025	348763	S2 SOLUTIONS AND SALES	6,652.60	Facilities Acquisition and Construction	Equipment	School Grounds 523 253 540 042 304
09/17/2025	348766	SCHOOL HEALTH CORPORATION	1,636.92	Health Services	Supplies	General Fund 100 213 410 000 213
09/17/2025	348770	EMPLOYEE REIMBURSEMENT	1,466.08	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 051
09/17/2025	348771	SIGNS UNLIMITED OF SC LLC	57,300.00	Pupil Service Activities	Equipment	General Fund 100 271 540 016 000
09/17/2025	348773	SIMPLIFIED OFFICE SYSTEMS, LLC	257.95	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
09/17/2025	348773	SIMPLIFIED OFFICE SYSTEMS, LLC	302.97	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
09/17/2025	348775	SOUTH AIKEN HIGH SCHOOL BOOSTER CLUB	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
09/17/2025	348776	STAPLES BUSINESS ADVANTAGE	81.19	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/17/2025	348776	STAPLES BUSINESS ADVANTAGE	1,254.04	Primary Programs	Supplies	General Fund 100 112 410 041 195
09/17/2025	348778	SUPERIOR BLACKTOP SERVICES LLC	53,888.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 507 253 530 010 371
09/17/2025	348779	SUPPLEMENTAL HEALTH CARE	3,120.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
09/17/2025	348780	EMPLOYEE REIMBURSEMENT	292.60	Hearing Handicapped	Travel	Federal 278 125 332 020 000
09/17/2025	348781	SWEETWATER	844.39	Elementary Programs	Supplies	General Fund 100 113 410 014 258
09/17/2025	348781	SWEETWATER	4,219.56	Elementary Programs	Supplies	General Fund 100 113 410 012 258
09/17/2025	348781	SWEETWATER	4,219.56	Elementary Programs	Supplies	General Fund 100 113 410 043 258
09/17/2025	348781	SWEETWATER	6,916.97	Elementary Programs	Supplies	General Fund 100 113 410 009 258
09/17/2025	348781	SWEETWATER	7,221.58	Elementary Programs	Supplies	General Fund 100 113 410 012 258
09/17/2025	348781	SWEETWATER	11,097.11	Elementary Programs	Supplies	General Fund 100 113 410 052 258
09/17/2025	348782	REFUND TO PARENT/STUDENT	161.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
09/17/2025	348783	THERAPY TRAVELERS, LLC	1,480.32	Autism	Instructional Services	General Fund 100 161 311 020 000
09/17/2025	348783	THERAPY TRAVELERS, LLC	2,120.00	Autism	Instructional Services	General Fund 100 161 311 020 000
09/17/2025	348783	THERAPY TRAVELERS, LLC	2,979.75	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
09/17/2025	348784	THE STEPPING STONES GROUP LLC	13,109.25	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
09/17/2025	348786	US FOODSERVICE, INC.	2,653.21	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
09/17/2025	348787	BLAZERWORKS, LLC	2,414.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	2,516.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	2,518.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	2,584.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	2,677.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	3,130.13	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	3,400.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348787	BLAZERWORKS, LLC	3,648.60	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/17/2025	348791	BLUFFTON HIGH SCHOOL	275.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 918
09/17/2025	348792	EMPLOYEE REIMBURSEMENT	466.32	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
09/17/2025	348794	EMPLOYEE REIMBURSEMENT	245.42	Vocational Programs	Supplies	General Fund 100 115 410 016 000
09/17/2025	348795	EXPLORE LEARNING LLC	42,011.25	Technology Services	Technology	General Fund 100 266 345 000 266
09/17/2025	348799	EMPLOYEE REIMBURSEMENT	150.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900



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09/17/2025	348802	PSNI LLC	41,100.00	Health Services	Technology	General Fund 100 213 345 000 266
09/17/2025	348803	RENAISSANCE LEARNING, INC.	227.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
09/17/2025	348804	RIVERS, EIKO	722.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
09/17/2025	348806	EMPLOYEE REIMBURSEMENT	126.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
09/17/2025	348807	SHRED360 LLC	109.85	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 017 000
09/17/2025	348808	EMPLOYEE REIMBURSEMENT	138.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
09/17/2025	348810	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
09/17/2025	348810	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
09/24/2025	348811	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/24/2025	348812	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/24/2025	348813	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/24/2025	348814	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
09/24/2025	348815	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
09/24/2025	348816	CARPET CARE SERVICES	3,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 009 022
09/24/2025	348817	CARWIN LOGISTICS LLC	1,984.38	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 008 022
09/24/2025	348818	HD SUPPLY INC	3,577.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
09/24/2025	348818	HD SUPPLY INC	8,864.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
09/24/2025	348819	PROFORM PRESSURE WASHING LLC	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/24/2025	348820	ADVANCED DOOR SYSTEMS INC	4,523.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
09/24/2025	348820	ADVANCED DOOR SYSTEMS INC	6,352.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
09/24/2025	348820	ADVANCED DOOR SYSTEMS INC	9,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	10.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	16.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	54.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	72.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	156.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	435.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	693.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
09/24/2025	348821	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,117.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
09/24/2025	348822	BAKER ROOFING COMPANY	295.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
09/24/2025	348822	BAKER ROOFING COMPANY	521.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/24/2025	348822	BAKER ROOFING COMPANY	689.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
09/24/2025	348822	BAKER ROOFING COMPANY	745.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
09/24/2025	348822	BAKER ROOFING COMPANY	893.14	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
09/24/2025	348822	BAKER ROOFING COMPANY	1,148.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/24/2025	348822	BAKER ROOFING COMPANY	1,425.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
09/24/2025	348822	BAKER ROOFING COMPANY	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
09/24/2025	348823	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
09/24/2025	348823	BILL'S GLASS CO INC	250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
09/24/2025	348823	BILL'S GLASS CO INC	970.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
09/24/2025	348824	CHARLESTON SIGN & BANNER LLC	1,031.26	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/24/2025	348825	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,197.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
09/24/2025	348826	DAIKIN APPLIED	510.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
09/24/2025	348826	DAIKIN APPLIED	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/24/2025	348826	DAIKIN APPLIED	10,885.08	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/24/2025	348827	EXTERIOR BUILDING SERVICES LLC	5,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
09/24/2025	348828	FERGUSON ENTERPRISES, INC.	101.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
09/24/2025	348829	FORTIS ENVIRONMENTAL LLC	1,750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/24/2025	348829	FORTIS ENVIRONMENTAL LLC	5,892.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
09/24/2025	348829	FORTIS ENVIRONMENTAL LLC	9,700.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
09/24/2025	348831	KRU-KEL COMPANY, INC.	47.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
09/24/2025	348831	KRU-KEL COMPANY, INC.	53.09	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
09/24/2025	348857	HOBART SERVICES	316.37	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348857	HOBART SERVICES	384.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348857	HOBART SERVICES	412.61	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348857	HOBART SERVICES	769.24	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348857	HOBART SERVICES	2,487.74	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348858	INTERSTATE TRANSPORTATION EQUIP., INC.	265.32	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/24/2025	348858	INTERSTATE TRANSPORTATION EQUIP., INC.	5,067.57	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/24/2025	348859	JAMES ISLAND CHARTER HIGH SCHOOL	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 924
09/24/2025	348863	LEARNING A-Z	4,960.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 042 000
09/24/2025	348865	LOWGO TRUCK COLLISION LLC	6,574.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 000 000
09/24/2025	348870	PITNEY BOWES INC	200.00	Elementary Programs	Supplies	General Fund 100 113 410 006 000
09/24/2025	348872	PROCLIP USA, LLC	6,045.02	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/24/2025	348873	QUADIENT FINANCE USA INC	139.88	Primary Programs	Supplies	General Fund 100 112 410 010 000
09/24/2025	348880	UNIFIRST CORPORATION	126.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/24/2025	348881	VELOCITY TRUCK CENTERS	431.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
09/24/2025	348883	WETPETS AQUARIUM SERVICES	185.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
09/24/2025	348884	WHALEY FOODSERVICE, LLC	1,463.56	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348884	WHALEY FOODSERVICE, LLC	1,779.14	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348887	APPLE INC	2,523.06	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	2,523.06	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	2,523.06	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	2,523.06	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	2,523.06	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	2,523.06	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	5,046.12	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	5,046.12	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	5,153.12	Vocational Programs	Technology & Software Supplies	State-EIA 329 115 445 000 019
09/24/2025	348887	APPLE INC	7,569.18	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	7,569.18	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	10,092.24	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348887	APPLE INC	12,615.30	Vocational Programs	Supplies	State-EIA 329 115 410 008 001
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	51.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	65.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	65.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	136.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	178.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	181.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	190.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	223.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	231.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	236.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	260.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	302.70	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	360.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	931.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	1,866.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	11,300.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348888	BERKELEY ELECTRIC COOPERATIVE, INC.	14,728.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
09/24/2025	348889	CULINARY DEPOT INC	81,827.32	Food Services	Equipment	Food Service 600 256 540 008 000
09/24/2025	348889	CULINARY DEPOT INC	82,815.71	Food Services	Equipment	Food Service 600 256 540 002 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	-741.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	33.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	261.26	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	273.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	274.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	318.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	341.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	446.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	460.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	558.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	612.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	1,073.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	8,328.77	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	8,807.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	9,819.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	10,953.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	10,972.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	14,334.90	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	17,722.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	18,367.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	19,123.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	19,627.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	20,486.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
09/24/2025	348890	DOMINION ENERGY SOUTH CAROLINA INC	44,379.37	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	157.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 017 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	259.30	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	751.07	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 045 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	822.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	868.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 047 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	1,018.99	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 015 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	1,069.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 042 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	1,846.80	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 002 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	3,264.92	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 018 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	4,301.59	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 044 000
09/24/2025	348891	DORCHESTER COUNTY WATER & SEWER	4,639.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 016 000
09/24/2025	348892	EDCON INC	312,777.45	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
09/24/2025	348892	EDCON INC	452,607.69	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
09/24/2025	348893	HARPER GENERAL CONTRACTORS INC	4,684.42	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
09/24/2025	348894	KEPT COMPANIES, INC.	395.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
09/24/2025	348895	PITNEY BOWES INC	500.00	Elementary Programs	Supplies	General Fund 100 113 410 015 000
09/24/2025	348896	SC HOSA	665.00	Curriculum Development	Travel	Federal 207 221 332 000 201
09/24/2025	348898	EMPLOYEE REIMBURSEMENT	140.00	Board of Education	Travel	General Fund 100 231 332 000 000
09/24/2025	348899	ACE OF TRADES LLC	89,621.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 337
09/24/2025	348901	ALLISON SIMMONS	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/24/2025	348902	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
09/24/2025	348904	BRANCH & VINE PATHWAYS LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
09/24/2025	348905	CARY HIGH SCHOOL NJROTC	504.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
09/24/2025	348906	CHARLESTON SPEECH & LANGUAGE SERVICES	3,272.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
09/24/2025	348907	CORPAY INC	-650.56	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
09/24/2025	348907	CORPAY INC	66.85	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
09/24/2025	348907	CORPAY INC	171.94	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900



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09/24/2025	348907	CORPAY INC	351.25	Security	Other Transportation Services	General Fund 100 258 339 000 000
09/24/2025	348907	CORPAY INC	660.00	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
09/24/2025	348907	CORPAY INC	1,208.02	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
09/24/2025	348907	CORPAY INC	1,247.50	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
09/24/2025	348907	CORPAY INC	4,611.78	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
09/24/2025	348907	CORPAY INC	22,850.78	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
09/24/2025	348910	DORCHESTER COUNTY SHERIFF'S OFFICE	68,482.80	Security	Other Professional and Technical	General Fund 100 258 395 000 001
09/24/2025	348912	ENCORE TECHNOLOGY GROUP LLC	173.13	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 490
09/24/2025	348912	ENCORE TECHNOLOGY GROUP LLC	1,211.91	Elementary Programs	Technology & Software Supplies	General Fund 100 113 445 043 195
09/24/2025	348913	ENT PRODUCTIONS LLC	450.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
09/24/2025	348914	FRONTLINE TECHNOLOGIES	5,188.97	Staff Services	Technology & Software Supplies	General Fund 100 264 445 000 266
09/24/2025	348915	GOODWIN, MITCH	300.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
09/24/2025	348916	EMPLOYEE REIMBURSEMENT	213.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
09/24/2025	348917	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,370.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/24/2025	348917	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
09/24/2025	348918	Jackson Therapy Partners LLC	2,555.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
09/24/2025	348918	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
09/24/2025	348919	JAMES ISLAND CHARTER HIGH SCHOOL	250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 909
09/24/2025	348922	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
09/24/2025	348922	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
09/24/2025	348923	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/24/2025	348924	EMPLOYEE REIMBURSEMENT	140.00	Staff Services	Travel	General Fund 100 264 332 000 000
09/24/2025	348925	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/24/2025	348926	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
09/24/2025	348926	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,306.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
09/24/2025	348927	CPR TRAINING SCHOOL	2,705.00	Health Services	Supplies	General Fund 100 213 410 000 213
09/24/2025	348928	MC MILLAN PAZDAN SMITH, LLC	18,112.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	81.75	Security	Repairs and Maintenance	General Fund 100 258 323 000 000
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	282.13	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	564.12	Security	Technology & Software Supplies	General Fund 100 258 445 011 000
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	600.51	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	686.62	Security	Repairs and Maintenance	General Fund 100 258 323 010 000
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	2,105.82	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
09/24/2025	348929	MOBILE COMMUNICATIONS AMERICA INC	2,569.44	Security	Technology & Software Supplies	General Fund 100 258 445 047 000
09/24/2025	348930	MUSIC & ARTS CENTER, INC	125.98	Elementary Programs	Supplies	General Fund 100 113 410 007 258
09/24/2025	348930	MUSIC & ARTS CENTER, INC	1,094.63	Elementary Programs	Supplies	General Fund 100 113 410 007 258
09/24/2025	348931	NU-IDEA SCHOOL SUPPLY	839.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
09/24/2025	348933	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
09/24/2025	348933	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
09/24/2025	348935	PEACHY SPEECH LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
09/24/2025	348936	PHC MEDICAL SALES, INC.	66.24	Health Services	Supplies	General Fund 100 213 410 000 121
09/24/2025	348936	PHC MEDICAL SALES, INC.	116.80	Health Services	Supplies	General Fund 100 213 410 000 121
09/24/2025	348936	PHC MEDICAL SALES, INC.	189.35	Health Services	Supplies	General Fund 100 213 410 000 121
09/24/2025	348937	PHILIP SIMMONS HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 907
09/24/2025	348939	SC HOSA	210.00	Curriculum Development	Travel	Federal 207 221 332 000 001
09/24/2025	348940	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/24/2025	348940	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/24/2025	348940	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/24/2025	348940	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
09/24/2025	348940	SCPW	132.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
09/24/2025	348940	SCPW	166.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
09/24/2025	348940	SCPW	293.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000



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09/24/2025	348940	SCPW	692.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
09/24/2025	348940	SCPW	711.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
09/24/2025	348940	SCPW	755.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
09/24/2025	348940	SCPW	940.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
09/24/2025	348941	SHUTTLESYSTEM LLC	1,774.06	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
09/24/2025	348942	SUPPLEMENTAL HEALTH CARE	2,496.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
09/24/2025	348943	SWEETWATER	1,847.40	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
09/24/2025	348945	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
09/24/2025	348946	THERAPY TRAVELERS, LLC	1,417.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
09/24/2025	348946	THERAPY TRAVELERS, LLC	1,536.00	Autism	Instructional Services	General Fund 100 161 311 020 000
09/24/2025	348946	THERAPY TRAVELERS, LLC	1,745.00	Autism	Instructional Services	General Fund 100 161 311 020 000
09/24/2025	348946	THERAPY TRAVELERS, LLC	2,560.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
09/24/2025	348947	THE THERAPY SPOT LLC	13,657.20	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
09/24/2025	348947	THE THERAPY SPOT LLC	14,150.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
09/24/2025	348948	TIMMONS GROUP INC	1,200.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 023 000
09/24/2025	348949	TOWN OF SUMMERVILLE	28,845.31	Security	Other Professional and Technical	General Fund 100 258 395 000 000
09/24/2025	348950	TYLER TECHNOLOGIES INC	800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/24/2025	348950	TYLER TECHNOLOGIES INC	6,500.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/24/2025	348950	TYLER TECHNOLOGIES INC	8,800.00	Fiscal Services	Technology Equipment	General Fund 100 252 545 000 000
09/24/2025	348952	BLAZERWORKS, LLC	2,015.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,040.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,142.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,210.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,270.70	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,295.43	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	2,580.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348952	BLAZERWORKS, LLC	3,315.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
09/24/2025	348953	ZABA, ZACHARY	450.00	Operation and Maintenance of Plant	Instructional Programs Improve	Other Special Revenues 722 254 312 049 100
09/26/2025	348960	HALLIGAN MAHONEY & WILLIAMS	2,786.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
09/26/2025	348963	PUBLIC CONSULTING GROUP LLC	1,750.00	Technology Services	Technology	General Fund 100 266 345 000 266
09/26/2025	348966	SC LAW ENFORCEMENT DIVISION	350.00	Office of Superintendent	Professional Dues and Fees	General Fund 100 232 640 000 000
# ITEMS	1280	MONTHLY TOTAL	<u>\$8,123,353.59</u>			