



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

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

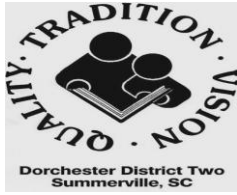
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/2025	349717	ATLANTIC COAST ELECTRIC SUPPLY LLC	60.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/05/2025	349717	ATLANTIC COAST ELECTRIC SUPPLY LLC	166.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
11/05/2025	349717	ATLANTIC COAST ELECTRIC SUPPLY LLC	226.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
11/05/2025	349717	ATLANTIC COAST ELECTRIC SUPPLY LLC	393.76	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/05/2025	349717	ATLANTIC COAST ELECTRIC SUPPLY LLC	516.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/2025	349717	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,698.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/2025	349718	BAKER ROOFING COMPANY	690.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/05/2025	349718	BAKER ROOFING COMPANY	859.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/05/2025	349718	BAKER ROOFING COMPANY	871.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/05/2025	349718	BAKER ROOFING COMPANY	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/05/2025	349718	BAKER ROOFING COMPANY	1,610.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/05/2025	349718	BAKER ROOFING COMPANY	2,351.96	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/05/2025	349718	BAKER ROOFING COMPANY	3,747.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/05/2025	349718	BAKER ROOFING COMPANY	9,996.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/05/2025	349719	BARRS RECREATION LLC	1,819.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	998.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	1,344.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,314.57	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,657.48	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,815.85	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,970.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,768.44	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/05/2025	349720	C.R. HIPPO CONSTRUCTION COMPANY, INC.	7,218.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/05/2025	349721	FERGUSON ENTERPRISES, INC.	11.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
11/05/2025	349721	FERGUSON ENTERPRISES, INC.	29.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/2025	349721	FERGUSON ENTERPRISES, INC.	67.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/05/2025	349721	FERGUSON ENTERPRISES, INC.	181.89	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/2025	349721	FERGUSON ENTERPRISES, INC.	321.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
11/05/2025	349721	FERGUSON ENTERPRISES, INC.	358.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/05/2025	349722	FORTIS ENVIRONMENTAL LLC	4,205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	-307.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	26.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	34.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	77.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	107.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	108.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	164.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	307.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/05/2025	349723	KRU-KEL COMPANY, INC.	4,012.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	16.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	2,390.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	3,368.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	3,680.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	3,874.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	4,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	5,984.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	7,946.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349724	BCPE ULYSSES BUYERCO, INC	9,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/05/2025	349725	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/05/2025	349726	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/05/2025	349727	STACK, LELAND	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349727	STACK, LELAND	1,980.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 004 000
11/05/2025	349727	STACK, LELAND	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349727	STACK, LELAND	6,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/05/2025	349728	TMS SOUTH	1,652.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
11/05/2025	349729	TRASH GURL LLC	414.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/05/2025	349730	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349731	BONITZ FLOORING GROUP, INC.	4,251.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/05/2025	349731	BONITZ FLOORING GROUP, INC.	6,436.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/05/2025	349732	CARPET CARE SERVICES	3,900.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 014 022
11/05/2025	349732	CARPET CARE SERVICES	3,900.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
11/05/2025	349733	HD SUPPLY INC	261.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/05/2025	349733	HD SUPPLY INC	476.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
11/05/2025	349733	HD SUPPLY INC	1,857.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
11/05/2025	349733	HD SUPPLY INC	1,949.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/05/2025	349733	HD SUPPLY INC	2,389.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 022
11/05/2025	349733	HD SUPPLY INC	3,845.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
11/05/2025	349733	HD SUPPLY INC	3,918.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 041 022
11/05/2025	349733	HD SUPPLY INC	3,974.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 022
11/05/2025	349733	HD SUPPLY INC	4,262.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
11/05/2025	349733	HD SUPPLY INC	4,656.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/2025	349734	IMPERIAL BAG & PAPER CO LLC	224.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
11/05/2025	349734	IMPERIAL BAG & PAPER CO LLC	274.31	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
11/05/2025	349734	IMPERIAL BAG & PAPER CO LLC	351.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 022
11/05/2025	349734	IMPERIAL BAG & PAPER CO LLC	409.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
11/05/2025	349734	IMPERIAL BAG & PAPER CO LLC	862.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 022
11/05/2025	349734	IMPERIAL BAG & PAPER CO LLC	1,559.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 022
11/05/2025	349745	CHARLESTON SOUTHERN UNIVERSITY	25,200.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 091
11/05/2025	349747	EMPLOYEE REIMBURSEMENTS	225.00	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
11/05/2025	349748	GRAYBAR	-580.35	Operation and Maintenance of Plant	Supplies	School Grounds 525 254 410 008 000
11/05/2025	349748	GRAYBAR	-580.35	Operation and Maintenance of Plant	Supplies	School Grounds 525 254 410 016 000
11/05/2025	349748	GRAYBAR	53,817.79	Operation and Maintenance of Plant	Supplies	School Grounds 525 254 410 008 000
11/05/2025	349748	GRAYBAR	70,377.11	Operation and Maintenance of Plant	Supplies	School Grounds 525 254 410 016 000
11/05/2025	349749	J DAVIS INC	997,541.81	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/05/2025	349753	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
11/05/2025	349753	REPUBLIC SERVICES OF SC LLC	13,023.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 001 000
11/05/2025	349754	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/05/2025	349754	SCPW	45.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/05/2025	349754	SCPW	45.05	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
11/05/2025	349754	SCPW	49.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/05/2025	349754	SCPW	132.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/05/2025	349754	SCPW	168.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/05/2025	349754	SCPW	533.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
11/05/2025	349754	SCPW	706.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
11/05/2025	349754	SCPW	849.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
11/05/2025	349754	SCPW	854.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
11/05/2025	349754	SCPW	2,537.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/05/2025	349755	SC SCHOOL BOARDS INSURANCE TRUST	8,063.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
11/05/2025	349756	SHARP ELECTRONICS CORPORATION	6.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
11/05/2025	349756	SHARP ELECTRONICS CORPORATION	12,921.36	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
11/05/2025	349757	SHRED IT USA LLC	118.85	Food Services	Supplies	Food Service 600 256 410 000 000
11/05/2025	349758	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
11/05/2025	349760	Wells Fargo Financial Leasing, INC	-12,561.35	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
11/05/2025	349760	Wells Fargo Financial Leasing, INC	9.33	Primary Programs	Printing and Binding	General Fund 100 112 360 015 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	185.61	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	277.35	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	453.83	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	454.64	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	491.06	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	511.86	Primary Programs	Printing and Binding	General Fund 100 112 360 005 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	533.90	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	722.23	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	778.87	Primary Programs	Printing and Binding	General Fund 100 112 360 045 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	790.98	Elementary Programs	Printing and Binding	General Fund 100 113 360 015 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	857.49	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	859.34	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	870.06	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	888.19	Primary Programs	Printing and Binding	General Fund 100 112 360 004 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	915.03	Elementary Programs	Printing and Binding	General Fund 100 113 360 048 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	917.12	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	958.88	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 011 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,090.11	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,239.94	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 002 000



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11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,281.90	Primary Programs	General Fund	100 112 360 013 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,332.64	Primary Programs	General Fund	100 112 360 018 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,460.51	Elementary Programs	General Fund	100 113 360 046 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,497.47	Elementary Programs	General Fund	100 113 360 012 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,833.24	Elementary Programs	General Fund	100 113 360 042 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	1,854.68	Elementary Programs	General Fund	100 113 360 047 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	2,604.52	High School Programs	General Fund	100 114 360 044 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	2,910.73	High School Programs	General Fund	100 114 360 008 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	4,441.36	Operation and Maintenance of Plant	General Fund	100 254 360 000 000
11/05/2025	349760	Wells Fargo Financial Leasing, INC	5,517.73	High School Programs	General Fund	100 114 360 016 000
11/05/2025	349761	ABATE & INSULATE, LLC	9,904.00	Facilities Acquisition and Construction	School Building	507 253 520 002 343
11/05/2025	349762	ALLISON SIMMONS	1,662.50	Speech Handicapped	General Fund	100 126 311 045 000
11/05/2025	349763	SPEAKEASY COMMUNICATORS, LLC	2,695.00	Speech Handicapped	General Fund	100 126 311 042 000
11/05/2025	349765	EMPLOYEE REIMBURSEMENTS	148.00	Inservice and Staff Training	State-EIA	303 224 332 000 081
11/05/2025	349766	BRAINPOP.COM LLC	4,500.00	Primary Programs	Federal	201 112 445 002 000
11/05/2025	349767	BRANCH & VINE PATHWAYS LLC	2,240.00	Speech Handicapped	General Fund	100 126 311 048 000
11/05/2025	349768	EMPLOYEE REIMBURSEMENTS	208.00	Inservice and Staff Training	Federal	201 224 332 007 000
11/05/2025	349769	BROWN, MARCUS	500.00	Instructional Pupil Activity	School Activity Fund	735 190 660 008 730
11/05/2025	349770	EMPLOYEE REIMBURSEMENTS	186.00	Supervision of Special Programs	Federal	201 223 332 000 000
11/05/2025	349772	CERAMIC CENTRAL INC	214.00	Elementary Programs	General Fund	100 113 410 052 258
11/05/2025	349772	CERAMIC CENTRAL INC	310.30	Primary Programs	General Fund	100 112 410 048 258
11/05/2025	349772	CERAMIC CENTRAL INC	406.60	Primary Programs	General Fund	100 112 410 002 258
11/05/2025	349772	CERAMIC CENTRAL INC	406.60	Primary Programs	General Fund	100 112 410 011 258
11/05/2025	349772	CERAMIC CENTRAL INC	414.20	Elementary Programs	General Fund	100 113 410 043 258
11/05/2025	349772	CERAMIC CENTRAL INC	502.90	Primary Programs	General Fund	100 112 410 017 258
11/05/2025	349772	CERAMIC CENTRAL INC	502.90	Primary Programs	General Fund	100 112 410 018 258
11/05/2025	349772	CERAMIC CENTRAL INC	599.20	Primary Programs	General Fund	100 112 410 041 258
11/05/2025	349772	CERAMIC CENTRAL INC	984.40	Primary Programs	General Fund	100 112 410 010 258
11/05/2025	349772	CERAMIC CENTRAL INC	984.40	Primary Programs	General Fund	100 112 410 042 258
11/05/2025	349772	CERAMIC CENTRAL INC	984.40	Primary Programs	General Fund	100 112 410 046 258
11/05/2025	349772	CERAMIC CENTRAL INC	984.40	High School Programs	General Fund	100 114 410 008 258
11/05/2025	349772	CERAMIC CENTRAL INC	1,225.15	High School Programs	General Fund	100 114 410 044 258
11/05/2025	349773	CHARLESTON SPEECH & LANGUAGE SERVICES	2,870.00	Speech Handicapped	General Fund	100 126 311 020 000
11/05/2025	349774	EMPLOYEE REIMBURSEMENTS	399.70	Staff Services	General Fund	100 264 332 000 000
11/05/2025	349775	COMMITTEE FOR CHILDREN	5,556.00	Learning Disabilities	General Fund	100 127 445 020 266
11/05/2025	349776	DAIKIN APPLIED	11,900.00	Facilities Acquisition and Construction	School Grounds	523 253 540 006 304
11/05/2025	349776	DAIKIN APPLIED	23,540.00	Facilities Acquisition and Construction	School Grounds	523 253 540 017 304
11/05/2025	349777	EMPLOYEE REIMBURSEMENTS	110.80	Pupil Service Activities	General Fund	100 271 332 000 000
11/05/2025	349779	EMPLOYEE REIMBURSEMENTS	713.43	Inservice and Staff Training	State-EIA	303 224 332 000 044
11/05/2025	349780	FOLLETT SOFTWARE, LLC	998.02	Library and Media Services	General Fund	100 222 430 041 000
11/05/2025	349780	FOLLETT SOFTWARE, LLC	1,461.03	Library and Media Services	General Fund	100 222 430 041 195
11/05/2025	349782	GRAINGER	1,284.39	Security	School Building	507 258 540 039 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 002 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 004 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 005 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 013 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 015 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 017 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 018 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 041 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 042 630
11/05/2025	349782	GRAINGER	1,834.84	Security	School Building	507 258 540 045 630



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/2025	349782	GRAINGER	1,834.84	Security	Equipment	School Building 507 258 540 046 630
11/05/2025	349782	GRAINGER	1,834.84	Security	Equipment	School Building 507 258 540 047 630
11/05/2025	349782	GRAINGER	1,834.84	Security	Equipment	School Building 507 258 540 048 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 006 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 007 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 012 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 014 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 016 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 043 630
11/05/2025	349782	GRAINGER	2,201.80	Security	Equipment	School Building 507 258 540 052 630
11/05/2025	349782	GRAINGER	3,119.22	Security	Equipment	School Building 507 258 540 009 630
11/05/2025	349782	GRAINGER	4,036.64	Security	Equipment	School Building 507 258 540 044 630
11/05/2025	349782	GRAINGER	4,770.54	Security	Equipment	School Building 507 258 540 008 630
11/05/2025	349782	GRAINGER	8,531.99	Security	Equipment	School Building 507 258 540 010 630
11/05/2025	349783	EMPLOYEE REIMBURSEMENTS	256.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/05/2025	349784	EMPLOYEE REIMBURSEMENTS	213.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/05/2025	349786	HOUGHTON MIFFLIN HARCOURT	4,197.57	Primary Programs	Supplies	Federal 201 112 410 041 000
11/05/2025	349786	HOUGHTON MIFFLIN HARCOURT	7,194.00	Primary Programs	Technology & Software Supplies	Federal 201 112 445 041 000
11/05/2025	349787	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
11/05/2025	349788	Jackson Therapy Partners LLC	1,160.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
11/05/2025	349788	Jackson Therapy Partners LLC	1,260.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
11/05/2025	349788	Jackson Therapy Partners LLC	3,120.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
11/05/2025	349789	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,030.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/05/2025	349790	JORDAN, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
11/05/2025	349791	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/05/2025	349791	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/05/2025	349792	EMPLOYEE REIMBURSEMENTS	232.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/05/2025	349793	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/05/2025	349797	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/05/2025	349797	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/05/2025	349798	EMPLOYEE REIMBURSEMENTS	322.00	Staff Services	Travel	General Fund 100 264 332 000 000
11/05/2025	349799	EMPLOYEE REIMBURSEMENTS	193.20	Inservice and Staff Training	Travel	General Fund 100 224 332 041 000
11/05/2025	349801	MCMILLAN PAZDAN SMITH, LLC	42,262.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 008 300
11/05/2025	349802	EMPLOYEE REIMBURSEMENTS	365.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 044
11/05/2025	349803	M NIXON DESIGN LLC	4,200.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
11/05/2025	349803	M NIXON DESIGN LLC	9,800.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	132.98	Security	Repairs and Maintenance	General Fund 100 258 323 014 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	136.77	Security	Repairs and Maintenance	General Fund 100 258 323 018 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	215.25	Security	Repairs and Maintenance	General Fund 100 258 323 006 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	312.24	Security	Repairs and Maintenance	General Fund 100 258 323 002 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	342.53	Security	Repairs and Maintenance	General Fund 100 258 323 039 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	719.35	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	790.39	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	831.31	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	1,229.59	Security	Repairs and Maintenance	General Fund 100 258 323 047 000
11/05/2025	349804	MOBILE COMMUNICATIONS AMERICA INC	8,974.58	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
11/05/2025	349805	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
11/05/2025	349806	EMPLOYEE REIMBURSEMENTS	132.72	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
11/05/2025	349807	NETTLES, ASHLEY	374.50	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 644
11/05/2025	349808	NU-IDEA SCHOOL SUPPLY	490.06	High School Programs	Supplies	General Fund 100 114 410 008 000
11/05/2025	349808	NU-IDEA SCHOOL SUPPLY	1,964.52	Technology Services	Supplies	General Fund 100 266 410 000 000
11/05/2025	349809	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/05/2025	349809	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/05/2025	349810	REFUND TO PARENT/STUDENT	224.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/05/2025	349810	REFUND TO PARENT/STUDENT	249.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/05/2025	349810	REFUND TO PARENT/STUDENT	249.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/05/2025	349810	REFUND TO PARENT/STUDENT	323.96	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/05/2025	349810	REFUND TO PARENT/STUDENT	423.64	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/05/2025	349812	PEACHY SPEECH LLC	2,712.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/05/2025	349813	PHC MEDICAL SALES, INC.	12.49	Health Services	Supplies	General Fund 100 213 410 000 213
11/05/2025	349813	PHC MEDICAL SALES, INC.	435.90	Health Services	Supplies	General Fund 100 213 410 000 213
11/05/2025	349814	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 301
11/05/2025	349814	REI ENGINEERS	1,250.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 013 336
11/05/2025	349814	REI ENGINEERS	1,250.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 014 336
11/05/2025	349814	REI ENGINEERS	3,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 017 301
11/05/2025	349814	REI ENGINEERS	8,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 015 301
11/05/2025	349815	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
11/05/2025	349816	SAFEWARE, INC.	9,603.07	Security	Equipment	School Building 507 258 540 047 630
11/05/2025	349816	SAFEWARE, INC.	10,883.63	Security	Equipment	School Building 507 258 540 006 630
11/05/2025	349817	SCOTT, ALANA	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
11/05/2025	349818	GREENBERG FARROW ARCHITECTURE INC	165,635.69	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
11/05/2025	349819	SIMPLIFIED OFFICE SYSTEMS, LLC	84.53	Primary Programs	Supplies	General Fund 100 112 410 004 000
11/05/2025	349819	SIMPLIFIED OFFICE SYSTEMS, LLC	331.76	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
11/05/2025	349820	EMPLOYEE REIMBURSEMENTS	256.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/05/2025	349821	EMPLOYEE REIMBURSEMENTS	907.84	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 201
11/05/2025	349822	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
11/05/2025	349823	SUPPLEMENTAL HEALTH CARE	1,248.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
11/05/2025	349823	SUPPLEMENTAL HEALTH CARE	3,120.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
11/05/2025	349824	SYLLASENSE INC.	685.22	Primary Programs	Supplies	Federal 201 112 410 041 000
11/05/2025	349825	TEACHTOWN	-785.72	Educable Mentally Handicapped	Technology & Software Supplies	General Fund 100 121 445 020 266
11/05/2025	349825	TEACHTOWN	-374.07	Educable Mentally Handicapped	Technology & Software Supplies	General Fund 100 121 445 020 266
11/05/2025	349825	TEACHTOWN	4,000.00	Inservice and Staff Training	Travel	Federal 237 224 332 000 001
11/05/2025	349825	TEACHTOWN	17,398.61	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
11/05/2025	349826	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/05/2025	349827	THERAPY TRAVELERS, LLC	700.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/05/2025	349827	THERAPY TRAVELERS, LLC	768.00	Autism	Instructional Services	General Fund 100 161 311 020 000
11/05/2025	349827	THERAPY TRAVELERS, LLC	848.00	Autism	Instructional Services	General Fund 100 161 311 020 000
11/05/2025	349828	THE STEPPING STONES GROUP LLC	5,813.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 011 000
11/05/2025	349828	THE STEPPING STONES GROUP LLC	5,813.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
11/05/2025	349829	TRANE CAROLINA PLAINS	278,774.65	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
11/05/2025	349830	UNION PINES HIGH SCHOOL	455.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/05/2025	349831	BLAZERWORKS, LLC	918.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	975.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,088.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,135.35	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,293.79	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,462.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,507.94	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,626.91	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349831	BLAZERWORKS, LLC	1,765.40	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/05/2025	349832	WANDO HIGH SCHOOL	230.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 821
11/05/2025	349833	EMPLOYEE REIMBURSEMENTS	175.00	Staff Services	Travel	General Fund 100 264 332 000 000
11/05/2025	349834	EMPLOYEE REIMBURSEMENTS	140.00	Gifted and Talented Academic	Travel	General Fund 100 141 332 000 000
11/05/2025	349835	WREN 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
11/05/2025	349836	WREN HIGH SCHOOL NJROTC BOOSTER CLUB	455.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/05/2025	349838	EMPLOYEE REIMBURSEMENTS	331.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
11/05/2025	349839	BEST ONE TIRE	3,229.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/05/2025	349843	EMPLOYEE REIMBURSEMENTS	113.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
11/05/2025	349844	EMPLOYEE REIMBURSEMENTS	140.00	Adult Basic Education Programs	Student Transportation	General Fund 100 181 331 025 000
11/05/2025	349845	REFUND TO PARENT/STUDENT	436.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
11/05/2025	349846	DORMAN HIGH SCHOOL	550.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 824
11/05/2025	349847	FOLLETT SOFTWARE, LLC	452.67	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
11/05/2025	349847	FOLLETT SOFTWARE, LLC	662.19	Library and Media Services	Library Books and Materials	General Fund 100 222 430 010 000
11/05/2025	349849	EMPLOYEE REIMBURSEMENTS	616.97	Technology Services	Travel	General Fund 100 266 332 000 000
11/05/2025	349850	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/05/2025	349850	HOBART SERVICES	388.26	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/05/2025	349850	HOBART SERVICES	684.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/05/2025	349851	INTERSTATE TRANSPORTATION EQUIP., INC.	265.30	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/05/2025	349852	EMPLOYEE REIMBURSEMENTS	173.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
11/05/2025	349853	EMPLOYEE REIMBURSEMENTS	24.61	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
11/05/2025	349853	EMPLOYEE REIMBURSEMENTS	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/05/2025	349855	SIMPLIFIED OFFICE SYSTEMS, LLC	70.91	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
11/05/2025	349855	SIMPLIFIED OFFICE SYSTEMS, LLC	80.00	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 017 000
11/05/2025	349855	SIMPLIFIED OFFICE SYSTEMS, LLC	81.55	Elementary Programs	Printing and Binding	General Fund 100 113 360 017 000
11/05/2025	349855	SIMPLIFIED OFFICE SYSTEMS, LLC	92.25	Kindergarten Programs	Supplies	General Fund 100 111 410 047 000
11/05/2025	349855	SIMPLIFIED OFFICE SYSTEMS, LLC	98.75	Elementary Programs	Supplies	General Fund 100 113 410 006 000
11/05/2025	349855	SIMPLIFIED OFFICE SYSTEMS, LLC	230.00	Primary Programs	Printing and Binding	General Fund 100 112 360 017 000
11/05/2025	349856	SOUTH CAROLINA SPEECH AND THEATRE ASSOC	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 610
11/05/2025	349857	EMPLOYEE REIMBURSEMENTS	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/05/2025	349858	EMPLOYEE REIMBURSEMENTS	140.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/05/2025	349860	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 807
11/05/2025	349861	STAPLES BUSINESS ADVANTAGE	198.38	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
11/05/2025	349864	UNIFIRST CORPORATION	94.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/05/2025	349864	UNIFIRST CORPORATION	94.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/05/2025	349865	US FOODSERVICE, INC.	985.61	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
11/12/2025	349866	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/12/2025	349867	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/12/2025	349868	BONITZ FLOORING GROUP, INC.	1,550.12	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/12/2025	349869	CARPET CARE SERVICES	33,300.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 049 022
11/12/2025	349870	CARWIN LOGISTICS LLC	1,292.81	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 041 022
11/12/2025	349870	CARWIN LOGISTICS LLC	1,292.82	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 018 022
11/12/2025	349871	FANCY TRIMMINS	3,218.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/12/2025	349872	GAMETIME WRAPS LLC	3,043.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
11/12/2025	349872	GAMETIME WRAPS LLC	3,043.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
11/12/2025	349872	GAMETIME WRAPS LLC	3,043.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/12/2025	349873	HD SUPPLY INC	386.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
11/12/2025	349873	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
11/12/2025	349873	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
11/12/2025	349873	HD SUPPLY INC	765.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
11/12/2025	349873	HD SUPPLY INC	1,610.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 022
11/12/2025	349873	HD SUPPLY INC	1,961.70	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 022
11/12/2025	349873	HD SUPPLY INC	2,183.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 022
11/12/2025	349873	HD SUPPLY INC	2,547.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 022
11/12/2025	349873	HD SUPPLY INC	2,555.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 022
11/12/2025	349873	HD SUPPLY INC	2,893.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
11/12/2025	349873	HD SUPPLY INC	2,962.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/12/2025	349873	HD SUPPLY INC	2,964.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 022
11/12/2025	349873	HD SUPPLY INC	3,276.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 022
11/12/2025	349873	HD SUPPLY INC	3,593.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 022
11/12/2025	349873	HD SUPPLY INC	6,599.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 022
11/12/2025	349873	HD SUPPLY INC	7,378.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	186.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	198.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	225.99	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	321.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	327.91	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	354.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	395.92	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	629.19	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 022
11/12/2025	349874	IMPERIAL BAG & PAPER CO LLC	862.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 022
11/12/2025	349875	ALLPHASE ELECTRICAL COMPANY LLC	2,970.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 049 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/12/2025	349876	AMERICAN ELEVATOR CO INC	111.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	-2,534.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	95.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	127.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	149.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	273.62	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	416.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	419.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	599.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,534.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	3,147.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/12/2025	349877	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,243.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/12/2025	349878	BAKER ROOFING COMPANY	749.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/12/2025	349878	BAKER ROOFING COMPANY	887.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/12/2025	349878	BAKER ROOFING COMPANY	1,484.63	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/12/2025	349878	BAKER ROOFING COMPANY	2,039.46	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/12/2025	349879	CHARLESTON SIGN & BANNER LLC	392.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
11/12/2025	349879	CHARLESTON SIGN & BANNER LLC	459.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
11/12/2025	349880	EAST COAST TVM LLC	18,970.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/12/2025	349881	FERGUSON ENTERPRISES, INC.	11.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/12/2025	349881	FERGUSON ENTERPRISES, INC.	43.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/12/2025	349881	FERGUSON ENTERPRISES, INC.	219.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/12/2025	349882	CAPITOL MATERIALS COASTAL	396.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000
11/12/2025	349882	CAPITOL MATERIALS COASTAL	613.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/12/2025	349883	GUSTA'S OUTDOOR POWER EQUIPMENT	851.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/12/2025	349884	JEFFS EXTERIOR WASHING	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/12/2025	349884	JEFFS EXTERIOR WASHING	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	-200.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	43.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	54.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	75.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	93.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	138.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	228.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	492.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	534.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	767.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	1,130.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
11/12/2025	349885	KRU-KEL COMPANY, INC.	1,581.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
11/12/2025	349886	BCPE ULYSSES BUYERCO, INC	3,628.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/12/2025	349887	PALMETTO LANDSCAPING AND DESIGN	350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/12/2025	349887	PALMETTO LANDSCAPING AND DESIGN	427.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/12/2025	349887	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/12/2025	349887	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/12/2025	349887	PALMETTO LANDSCAPING AND DESIGN	4,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/12/2025	349888	ROTO ROOTER	775.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/12/2025	349889	TMS SOUTH	905.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/12/2025	349890	ADVANCE AUTO PARTS	37.44	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349890	ADVANCE AUTO PARTS	121.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349890	ADVANCE AUTO PARTS	489.71	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349891	AIKEN HIGH SCHOOL ALL-SPORTS BOOSTER	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349892	EMPLOYEE REIMBURSEMENTS	252.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/12/2025	349893	AMERICAN BOOK COMPANY	6,691.25	Elementary Programs	Supplies	Federal 201 113 410 007 000
11/12/2025	349896	EMPLOYEE REIMBURSEMENTS	252.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/12/2025	349897	EMPLOYEE REIMBURSEMENTS	252.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/12/2025	349899	BYRNES HIGH SCHOOL	130.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349900	CANE BAY HIGH SCHOOL	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349901	CAROLINA OFFICE SYSTEMS INC	20.12	Food Services	Supplies	Food Service 600 256 410 000 000
11/12/2025	349901	CAROLINA OFFICE SYSTEMS INC	797.96	Food Services	Supplies	Food Service 600 256 410 000 000
11/12/2025	349903	EMPLOYEE REIMBURSEMENTS	140.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/12/2025	349906	EMPLOYEE REIMBURSEMENTS	260.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/12/2025	349907	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	256.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	293.85	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	562.27	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	570.88	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	721.06	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	992.33	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349907	HOBART SERVICES	1,394.95	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/12/2025	349908	INTERSTATE TRANSPORTATION EQUIP., INC.	153.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349908	INTERSTATE TRANSPORTATION EQUIP., INC.	226.18	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
11/12/2025	349909	HENKE, JUSTIN	480.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/12/2025	349910	EMPLOYEE REIMBURSEMENTS	200.00	Hearing Handicapped	Supplies	General Fund 100 125 410 005 000
11/12/2025	349912	EMPLOYEE REIMBURSEMENTS	131.80	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 824
11/12/2025	349912	EMPLOYEE REIMBURSEMENTS	157.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 815
11/12/2025	349912	EMPLOYEE REIMBURSEMENTS	276.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 824
11/12/2025	349913	MAY RIVER HIGH SCHOOL	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349915	MILITARY MAGNET ACADEMY	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349917	NEWSELA INC	7,250.32	Elementary Programs	Technology & Software Supplies	Federal 201 113 445 007 000
11/12/2025	349918	NORTH AUGUSTA YELLOW JACKET CLUB INC	450.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349919	NORTHWOOD ACADEMY	250.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349920	PECKNEL MUSIC COMPANY INC	2,763.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/12/2025	349921	POWERSCHOOL GROUP LLC	27,655.99	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/12/2025	349922	ROCK HILL HIGH SCHOOL	650.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349923	SC ACEE	220.00	Adult Basic Education Programs	Travel	General Fund 100 181 332 025 000
11/12/2025	349924	SC HIGH SCHOOL BASS CHALLENGE	1,680.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 715
11/12/2025	349925	SCHOLASTIC CLASSROOM MAGAZINES	5,795.84	Primary Programs	Supplies	Federal 201 112 410 042 000
11/12/2025	349926	SIMPLIFIED OFFICE SYSTEMS, LLC	4,734.75	Primary Programs	Supplies	General Fund 100 112 410 011 195
11/12/2025	349927	FREUND RESOURCES	1,348.50	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
11/12/2025	349928	SODDY-DAISY HIGH SCHOOL BAND BOOSTERS	1,750.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/12/2025	349929	HAYES, JOHN A	249.31	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 265
11/12/2025	349929	HAYES, JOHN A	1,489.44	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 660
11/12/2025	349930	SOUTH FLORENCE HIGH SCHOOL	300.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349931	STALL HIGH SCHOOL	150.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 920
11/12/2025	349932	VELOCITY TRUCK CENTERS	16.48	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349932	VELOCITY TRUCK CENTERS	254.90	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349932	VELOCITY TRUCK CENTERS	288.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/12/2025	349952	BSN SPORTS INC	7,113.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349953	BUBBAS DADDY ENTERTAINMENT	525.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 225
11/12/2025	349954	CROSS HIGH SCHOOL	130.00	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 790
11/12/2025	349955	DORCHESTER COUNTY SHERIFF'S OFFICE	68,482.80	Security	Other Professional and Technical	General Fund 100 258 395 000 001
11/12/2025	349955	DORCHESTER COUNTY SHERIFF'S OFFICE	82,324.72	Security	Other Professional and Technical	General Fund 100 258 395 000 001
11/12/2025	349956	EMPLOYEE REIMBURSEMENTS	166.44	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
11/12/2025	349959	EMPLOYEE REIMBURSEMENTS	190.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/12/2025	349960	EMPLOYEE REIMBURSEMENTS	48.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
11/12/2025	349960	EMPLOYEE REIMBURSEMENTS	277.91	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
11/12/2025	349963	EMPLOYEE REIMBURSEMENTS	171.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
11/12/2025	349966	REBEL ATHLETIC INC	267.41	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349966	REBEL ATHLETIC INC	3,140.86	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349966	REBEL ATHLETIC INC	3,154.36	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349966	REBEL ATHLETIC INC	3,889.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349966	REBEL ATHLETIC INC	4,375.36	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349966	REBEL ATHLETIC INC	7,143.86	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349966	REBEL ATHLETIC INC	7,792.36	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/12/2025	349967	RIVERSIDE ASSESSMENTS, LLC	12,320.00	Gifted and Talented Academic	Statistical Services	General Fund 100 141 317 000 000
11/12/2025	349970	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
11/12/2025	349971	EMPLOYEE REIMBURSEMENTS	190.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/12/2025	349972	SHRED IT USA LLC	455.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
11/12/2025	349972	SHRED IT USA LLC	604.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
11/12/2025	349972	SHRED IT USA LLC	996.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 001 000
11/12/2025	349973	SOFTDOCS INC	15,495.46	Fiscal Services	Technology & Software Supplies	General Fund 100 252 445 000 266
11/12/2025	349977	EMPLOYEE REIMBURSEMENTS	331.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
11/12/2025	349978	ALLISON SIMMONS	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/12/2025	349979	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/12/2025	349980	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	Instructional Services	General Fund 100 124 311 020 000
11/12/2025	349982	BONITZ FLOORING GROUP, INC.	188,092.99	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 049 434
11/12/2025	349983	BRANCH & VINE PATHWAYS LLC	2,730.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
11/12/2025	349985	CAROLINA FOREST HIGH SCHOOL	252.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 818
11/12/2025	349985	CAROLINA FOREST HIGH SCHOOL	652.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 821
11/12/2025	349986	CENGAGE LEARNING INC	409.34	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 026
11/12/2025	349986	CENGAGE LEARNING INC	1,207.66	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
11/12/2025	349986	CENGAGE LEARNING INC	3,003.00	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 002
11/12/2025	349987	SMITH, LINDSAY BACH	11,513.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 002 000
11/12/2025	349990	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	349991	EMPLOYEE REIMBURSEMENTS	134.05	Autism	Travel	Federal 278 161 332 020 000
11/12/2025	349992	DIDAX	6,629.61	Primary Programs	Supplies	Federal 201 112 410 048 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	-1,848.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	27.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	39.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	118.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	180.79	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 025 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	550.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	1,078.24	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	3,920.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	5,702.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	6,499.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 011 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	9,823.40	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 017 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	12,340.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 052 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	13,490.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	16,752.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 048 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	17,695.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 041 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	17,695.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 043 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	18,275.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 006 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	19,963.49	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 010 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	22,398.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 047 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	41,624.02	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
11/12/2025	349993	DOMINION ENERGY SOUTH CAROLINA INC	51,906.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	1,350.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	1,350.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	2,479.40	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	2,772.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	2,772.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/12/2025	349994	EMPOWER TO COMMUNICATE	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/12/2025	349995	ENGAGING CREATIVE MINDS	1,238.86	Curriculum Development	Instructional Services	General Fund 100 221 311 010 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	1,238.91	Curriculum Development	Instructional Services	General Fund 100 221 311 042 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 004 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 005 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 006 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 007 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 012 001



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 013 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 015 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 017 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 018 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 041 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 043 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 045 001
11/12/2025	349995	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund 100 221 311 048 001
11/12/2025	349996	FLIPPEN GROUP LLC	7,200.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 001
11/12/2025	349996	FLIPPEN GROUP LLC	67,500.00	Inservice and Staff Training	Instructional Programs Improve	Federal 210 224 312 000 001
11/12/2025	349997	EMPLOYEE REIMBURSEMENTS	248.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/12/2025	349998	NOTEWORTHY MUSIC THERAPY LLC	4,900.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
11/12/2025	350000	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	350002	HOBART SERVICES	1,403.71	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
11/12/2025	350003	HOSA INC	5,525.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
11/12/2025	350004	EMPLOYEE REIMBURSEMENTS	256.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/12/2025	350005	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	350006	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,280.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
11/12/2025	350007	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
11/12/2025	350007	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
11/12/2025	350009	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
11/12/2025	350009	KATELYN VELASQUEZ	1,320.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/12/2025	350010	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/12/2025	350011	LAKESHORE LEARNING MATERIALS/310-632-831	1,242.52	Parenting/Family Literacy	Supplies	Federal 201 188 410 041 000
11/12/2025	350012	LOPEZ, WILLIAM MICHAEL	350.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/12/2025	350012	LOPEZ, WILLIAM MICHAEL	350.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/12/2025	350013	LOUISE MARSAA AND ASSOCIATES, LLC	700.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/12/2025	350013	LOUISE MARSAA AND ASSOCIATES, LLC	1,260.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/12/2025	350014	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/12/2025	350014	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/12/2025	350015	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	350016	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	83.46	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	93.50	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	266.93	Security	Repairs and Maintenance	General Fund 100 258 323 042 000
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	280.88	Security	Repairs and Maintenance	General Fund 100 258 323 008 000
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	534.72	Security	Repairs and Maintenance	General Fund 100 258 323 012 000
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	643.61	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
11/12/2025	350017	MOBILE COMMUNICATIONS AMERICA INC	4,851.48	Security	Repairs and Maintenance	General Fund 100 258 323 017 000
11/12/2025	350018	PRIEST, KAITLYN	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 009 258
11/12/2025	350018	PRIEST, KAITLYN	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 052 258
11/12/2025	350019	NEW HANOVER COUNTY SCHOOLS	305.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
11/12/2025	350020	NU-IDEA SCHOOL SUPPLY	481.50	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/12/2025	350020	NU-IDEA SCHOOL SUPPLY	8,977.30	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/12/2025	350020	NU-IDEA SCHOOL SUPPLY	9,143.15	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/12/2025	350020	NU-IDEA SCHOOL SUPPLY	17,430.30	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/12/2025	350020	NU-IDEA SCHOOL SUPPLY	39,515.10	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/12/2025	350020	NU-IDEA SCHOOL SUPPLY	78,513.39	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/12/2025	350021	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/12/2025	350021	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/12/2025	350022	PALMETTO LANDSCAPING AND DESIGN	10,550.00	Operation and Maintenance of Plant	Supplies	School Grounds 522 254 410 047 000
11/12/2025	350022	PALMETTO LANDSCAPING AND DESIGN	194,400.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 508 253 530 007 000



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11/12/2025	350023	PEACHY SPEECH LLC	2,170.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/12/2025	350024	EMPLOYEE REIMBURSEMENTS	135.80	Autism	Travel	Federal 278 161 332 020 000
11/12/2025	350026	ROBOKIND ROBOTS	29,853.60	Speech Handicapped	Technology	General Fund 100 126 345 020 266
11/12/2025	350026	ROBOKIND ROBOTS	38,970.00	Speech Handicapped	Technology	General Fund 100 126 345 020 266
11/12/2025	350027	EMPLOYEE REIMBURSEMENTS	215.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
11/12/2025	350028	EMPLOYEE REIMBURSEMENTS	248.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/12/2025	350029	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	350030	SCPW	613.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 046 000
11/12/2025	350030	SCPW	1,256.52	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 013 000
11/12/2025	350030	SCPW	1,256.53	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 014 000
11/12/2025	350031	EMPLOYEE REIMBURSEMENTS	235.55	Autism	Travel	Federal 278 161 332 020 000
11/12/2025	350032	SIMPLIFIED OFFICE SYSTEMS, LLC	66.80	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
11/12/2025	350032	SIMPLIFIED OFFICE SYSTEMS, LLC	528.27	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
11/12/2025	350033	EMPLOYEE REIMBURSEMENTS	256.00	Supervision of Special Programs	Travel	Federal 201 223 332 000 000
11/12/2025	350034	SUMMIT FIRE & SECURITY, LLC	8,956.23	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 044 000
11/12/2025	350034	SUMMIT FIRE & SECURITY, LLC	20,767.13	Facilities Acquisition and Construction	Construction Services	School Grounds 522 253 520 044 000
11/12/2025	350035	SUPPLEMENTAL HEALTH CARE	3,120.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
11/12/2025	350037	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/12/2025	350038	THE BASTION GROUP	6,300.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 008 000
11/12/2025	350039	THE KEENA EDWARDS GROUP LLC	31,293.88	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
11/12/2025	350040	THERAPY TRAVELERS, LLC	1,740.96	Autism	Instructional Services	General Fund 100 161 311 020 000
11/12/2025	350040	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/12/2025	350040	THERAPY TRAVELERS, LLC	2,120.00	Autism	Instructional Services	General Fund 100 161 311 020 000
11/12/2025	350040	THERAPY TRAVELERS, LLC	3,040.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
11/12/2025	350041	US FOODSERVICE, INC.	64.02	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
11/12/2025	350041	US FOODSERVICE, INC.	1,754.90	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
11/12/2025	350042	BLAZERWORKS, LLC	2,057.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	2,078.41	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	2,448.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	2,567.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	2,916.55	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	3,255.33	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	3,435.35	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	3,453.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350042	BLAZERWORKS, LLC	3,489.96	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/12/2025	350043	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal 264 224 332 000 001
11/12/2025	350045	EMPLOYEE REIMBURSEMENTS	111.30	Autism	Travel	Federal 278 161 332 020 000
11/12/2025	350046	EMPLOYEE REIMBURSEMENTS	184.52	Autism	Travel	Federal 278 161 332 020 000
11/18/2025	350047	ADVANCED DOOR SYSTEMS INC	5,145.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/18/2025	350048	ALLPHASE ELECTRICAL COMPANY LLC	801.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	42.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	65.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	107.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	124.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	145.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,102.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/18/2025	350049	ATLANTIC COAST ELECTRIC SUPPLY LLC	5,064.10	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/18/2025	350050	BAKER ROOFING COMPANY	1,474.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/18/2025	350050	BAKER ROOFING COMPANY	2,237.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/18/2025	350051	BILL'S GLASS CO INC	6,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/18/2025	350052	C.R. HIPP CONSTRUCTION COMPANY, INC.	5,718.06	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350053	EAST COAST TVM LLC	5,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000



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11/18/2025	350054	FANCY TRIMMINS	3,695.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/18/2025	350055	FERGUSON ENTERPRISES, INC.	25.44	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
11/18/2025	350055	FERGUSON ENTERPRISES, INC.	45.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/18/2025	350055	FERGUSON ENTERPRISES, INC.	130.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
11/18/2025	350056	GATEWAY SUPPLY COMPANY INC	35.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
11/18/2025	350056	GATEWAY SUPPLY COMPANY INC	187.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	76.68	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	138.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	219.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	259.59	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	279.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	290.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	319.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	323.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 006 000
11/18/2025	350057	KRU-KEL COMPANY, INC.	884.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 011 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 039 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 006 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 048 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 012 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 042 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 015 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 018 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 046 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
11/18/2025	350058	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/18/2025	350059	PEREZ WELDING FABRICATION & HEAVY	560.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 017 000
11/18/2025	350060	RICOH AMERICAS CORPORATION	123.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
11/18/2025	350061	SELLER'S PEST CONTROL, INC.	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/18/2025	350062	SUNBELT RENTALS	1,384.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 000
11/18/2025	350062	SUNBELT RENTALS	4,237.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350063	TMS SOUTH	167.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/18/2025	350063	TMS SOUTH	1,093.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
11/18/2025	350064	UNITED REFRIGERATION, INC.	169.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
11/18/2025	350065	WEST LOCATING SERVICE	444.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 028 000
11/18/2025	350066	WIRE - RIGHT LLC	3,675.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 009 000
11/18/2025	350068	LEXIA LEARNING SYSTEMS	1,458.33	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 080
11/18/2025	350068	LEXIA LEARNING SYSTEMS	10,541.63	Kindergarten Programs	Instructional Programs Improve	Federal 210 111 312 000 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	0.01	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	0.34	Primary Programs	Technology & Software Supplies	Federal 201 112 445 010 001
11/18/2025	350069	SC DEPARTMENT OF REVENUE	1.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
11/18/2025	350069	SC DEPARTMENT OF REVENUE	2.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	3.93	Primary Programs	Supplies	General Fund 100 112 410 046 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	4.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 585
11/18/2025	350069	SC DEPARTMENT OF REVENUE	5.01	Primary Programs	Supplies	General Fund 100 112 410 002 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	5.63	Primary Programs	Supplies	General Fund 100 112 410 047 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	5.68	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	6.10	Elementary Programs	Supplies	Other Special Revenues 899 113 410 017 005
11/18/2025	350069	SC DEPARTMENT OF REVENUE	6.24	Primary Programs	Supplies	General Fund 100 112 410 042 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	7.16	Primary Programs	Technology & Software Supplies	Federal 201 112 445 045 001
11/18/2025	350069	SC DEPARTMENT OF REVENUE	7.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 722
11/18/2025	350069	SC DEPARTMENT OF REVENUE	7.68	Elementary Programs	Supplies	General Fund 100 113 410 014 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	7.89	High School Programs	Supplies	General Fund 100 114 410 016 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	8.10	Speech Handicapped	Supplies	General Fund 100 126 410 012 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	8.51	Elementary Programs	Supplies	General Fund 100 113 410 009 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	8.89	Primary Programs	Supplies	General Fund 100 112 410 045 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	9.12	High School Programs	Supplies	General Fund 100 114 410 008 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	9.74	Elementary Programs	Supplies	General Fund 100 113 410 012 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	10.05	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 220
11/18/2025	350069	SC DEPARTMENT OF REVENUE	10.36	Elementary Programs	Supplies	General Fund 100 113 410 043 258
11/18/2025	350069	SC DEPARTMENT OF REVENUE	12.69	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
11/18/2025	350069	SC DEPARTMENT OF REVENUE	13.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 730
11/18/2025	350069	SC DEPARTMENT OF REVENUE	13.64	Primary Programs	Supplies	General Fund 100 112 410 011 195
11/18/2025	350069	SC DEPARTMENT OF REVENUE	13.89	High School Programs	Supplies	General Fund 100 114 410 044 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	13.94	Pupil Service Activities	Pupil Activity	School Activity Fund 746 271 660 039 643
11/18/2025	350069	SC DEPARTMENT OF REVENUE	16.93	Primary Programs	Supplies	Federal 201 112 410 010 001
11/18/2025	350069	SC DEPARTMENT OF REVENUE	17.19	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	17.78	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 195
11/18/2025	350069	SC DEPARTMENT OF REVENUE	26.05	Primary Programs	Supplies	Federal 201 112 410 042 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	26.81	Primary Programs	Supplies	General Fund 100 112 410 018 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	33.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
11/18/2025	350069	SC DEPARTMENT OF REVENUE	34.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
11/18/2025	350069	SC DEPARTMENT OF REVENUE	37.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
11/18/2025	350069	SC DEPARTMENT OF REVENUE	41.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 509
11/18/2025	350069	SC DEPARTMENT OF REVENUE	42.21	Elementary Programs	Supplies	General Fund 100 113 410 012 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	48.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 576
11/18/2025	350069	SC DEPARTMENT OF REVENUE	48.66	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 577
11/18/2025	350069	SC DEPARTMENT OF REVENUE	50.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 550
11/18/2025	350069	SC DEPARTMENT OF REVENUE	63.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
11/18/2025	350069	SC DEPARTMENT OF REVENUE	65.18	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 696
11/18/2025	350069	SC DEPARTMENT OF REVENUE	66.12	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/18/2025	350069	SC DEPARTMENT OF REVENUE	78.48	Primary Programs	Supplies	Federal 201 112 410 010 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	79.26	Vocational Programs	Supplies	General Fund 100 115 410 008 012
11/18/2025	350069	SC DEPARTMENT OF REVENUE	87.87	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number	
11/18/2025	350069	SC DEPARTMENT OF REVENUE	118.28	Food Services	Sales Tax on Adult Meals	Food Service	600 256 670 000 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	242.84	Instruction Beyond Regular School Day	Supplies	Federal	264 175 410 000 001
11/18/2025	350069	SC DEPARTMENT OF REVENUE	335.83	Primary Programs	Technology & Software Supplies	Federal	201 112 445 045 000
11/18/2025	350069	SC DEPARTMENT OF REVENUE	969.46	Elementary Programs	Supplies	Federal	201 113 410 052 000
11/18/2025	350073	ALLISON SIMMONS	2,782.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
11/18/2025	350074	AMN ALLIED SERVICES LLC	2,160.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
11/18/2025	350074	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
11/18/2025	350075	SPEAKEASY COMMUNICATORS, LLC	2,100.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 042 000
11/18/2025	350076	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	400.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	700 271 332 008 914
11/18/2025	350077	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
11/18/2025	350078	BEYOND SPEECH LLC	5,740.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
11/18/2025	350079	BRANCH & VINE PATHWAYS LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
11/18/2025	350080	EMPLOYEE REIMBURSEMENTS	120.19	Curriculum Development	Travel	General Fund	100 221 332 000 162
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	249.80	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	278.95	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	313.60	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	321.30	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	329.55	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	385.25	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	1,169.15	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350081	CAROLINA WASTE & RECYCLING LLC	4,196.29	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
11/18/2025	350082	CARTER HEARS!	852.40	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
11/18/2025	350083	CHARLESTON SPEECH & LANGUAGE SERVICES	2,782.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
11/18/2025	350084	EMPLOYEE REIMBURSEMENTS	251.86	Autism	Travel	General Fund	100 162 332 052 000
11/18/2025	350085	EMPLOYEE REIMBURSEMENTS	118.51	Autism	Travel	General Fund	100 161 332 020 000
11/18/2025	350086	CORPAY INC	-706.09	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 000 000
11/18/2025	350086	CORPAY INC	62.79	Technology Services	Other Transportation Services	General Fund	100 266 339 028 000
11/18/2025	350086	CORPAY INC	287.52	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
11/18/2025	350086	CORPAY INC	332.22	Security	Other Transportation Services	General Fund	100 258 339 000 000
11/18/2025	350086	CORPAY INC	909.91	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 026 000
11/18/2025	350086	CORPAY INC	1,544.64	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	701 271 339 016 900
11/18/2025	350086	CORPAY INC	1,996.34	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	751 271 339 044 900
11/18/2025	350086	CORPAY INC	5,365.53	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 019 000
11/18/2025	350086	CORPAY INC	22,822.13	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
11/18/2025	350087	EMPLOYEE REIMBURSEMENTS	109.20	Curriculum Development	Travel	General Fund	100 221 332 000 162
11/18/2025	350088	DAIKIN APPLIED	34,689.00	Facilities Acquisition and Construction	Equipment	School Grounds	522 253 540 016 304
11/18/2025	350088	DAIKIN APPLIED	69,378.00	Facilities Acquisition and Construction	Equipment	School Grounds	522 253 540 016 304
11/18/2025	350088	DAIKIN APPLIED	145,000.00	Facilities Acquisition and Construction	Equipment	School Grounds	523 253 540 008 304
11/18/2025	350089	EMPLOYEE REIMBURSEMENTS	442.75	Curriculum Development	Travel	State-EIA	329 221 332 000 033
11/18/2025	350090	DIDAX	5.03	Primary Programs	Supplies	Federal	201 112 410 046 001
11/18/2025	350090	DIDAX	2,641.94	Primary Programs	Supplies	Federal	201 112 410 046 000
11/18/2025	350093	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel	Federal	264 224 332 000 001
11/18/2025	350094	EMPLOYEE REIMBURSEMENTS	136.85	Curriculum Development	Travel	General Fund	100 221 332 000 162
11/18/2025	350095	ENCORE TECHNOLOGY GROUP LLC	54,873.23	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 047 300
11/18/2025	350096	EMPLOYEE REIMBURSEMENTS	115.50	Curriculum Development	Travel	General Fund	100 221 332 000 162
11/18/2025	350097	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 081
11/18/2025	350098	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 081
11/18/2025	350099	HILL, HEATHER	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund	702 113 312 000 113
11/18/2025	350100	INCLUSIVE INSTRUCTION SOLUTIONS LLC	1,500.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
11/18/2025	350101	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
11/18/2025	350101	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/18/2025	350102	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/18/2025	350102	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/18/2025	350103	KELLY'S THERAPY COMPANY	2,244.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/18/2025	350104	LOUISE MARSAA AND ASSOCIATES, LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/18/2025	350105	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
11/18/2025	350105	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,072.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
11/18/2025	350107	EMPLOYEE REIMBURSEMENTS	166.00	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 001
11/18/2025	350108	MOBILE COMMUNICATIONS AMERICA INC	157.23	Security	Repairs and Maintenance	General Fund 100 258 323 044 000
11/18/2025	350108	MOBILE COMMUNICATIONS AMERICA INC	927.60	Security	Repairs and Maintenance	General Fund 100 258 323 011 000
11/18/2025	350108	MOBILE COMMUNICATIONS AMERICA INC	1,123.60	Security	Repairs and Maintenance	General Fund 100 258 323 045 000
11/18/2025	350109	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 081
11/18/2025	350110	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/18/2025	350110	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,475.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/18/2025	350111	PEACHY SPEECH LLC	2,065.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/18/2025	350112	ROBINSON, BROOKE	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
11/18/2025	350113	EMPLOYEE REIMBURSEMENTS	269.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	6.70	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	36.85	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	36.85	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	490.92	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	924.72	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	946.60	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	991.38	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350114	SC DEPT. OF JUVENILE JUSTICE	1,266.95	High School Programs	Instructional Services	General Fund 100 114 311 000 000
11/18/2025	350115	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/18/2025	350115	SCPW	42.62	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/18/2025	350115	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 028 000
11/18/2025	350115	SCPW	49.85	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/18/2025	350115	SCPW	129.00	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/18/2025	350115	SCPW	185.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/18/2025	350115	SCPW	407.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 007 000
11/18/2025	350115	SCPW	568.90	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 005 000
11/18/2025	350115	SCPW	599.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 000 000
11/18/2025	350115	SCPW	615.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 048 000
11/18/2025	350115	SCPW	692.35	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 004 000
11/18/2025	350117	SIMPLIFIED OFFICE SYSTEMS, LLC	108.03	Primary Programs	Supplies	General Fund 100 112 410 004 000
11/18/2025	350117	SIMPLIFIED OFFICE SYSTEMS, LLC	1,246.90	Primary Programs	Supplies	General Fund 100 112 410 013 000
11/18/2025	350118	SUPPLEMENTAL HEALTH CARE	1,248.00	Orthopedically Handicapped	Instructional Services	General Fund 100 123 311 020 000
11/18/2025	350119	EMPLOYEE REIMBURSEMENTS	254.80	Learning Disabilities	Travel	Federal 278 127 332 020 000
11/18/2025	350120	REFUND TO PARENT/STUDENT	161.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/18/2025	350121	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/18/2025	350121	THERAPY TRAVELERS, LLC	1,920.00	Autism	Instructional Services	General Fund 100 161 311 020 000
11/18/2025	350121	THERAPY TRAVELERS, LLC	2,120.00	Autism	Instructional Services	General Fund 100 161 311 020 000
11/18/2025	350121	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
11/18/2025	350122	THE THERAPY SPOT LLC	11,513.60	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
11/18/2025	350122	THE THERAPY SPOT LLC	12,160.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
11/18/2025	350123	BLAZERWORKS, LLC	2,003.28	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	2,448.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	2,465.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	2,567.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	2,618.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	2,724.84	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/18/2025	350123	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	3,435.13	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350123	BLAZERWORKS, LLC	3,455.36	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/18/2025	350124	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
11/18/2025	350124	EMPLOYEE REIMBURSEMENTS	297.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
11/18/2025	350125	EMPLOYEE REIMBURSEMENTS	269.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
11/18/2025	350126	ADVANCE AUTO PARTS	29.47	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350126	ADVANCE AUTO PARTS	34.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350126	ADVANCE AUTO PARTS	95.19	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350126	ADVANCE AUTO PARTS	184.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350126	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350127	EMPLOYEE REIMBURSEMENTS	120.05	Food Services	Travel	Food Service 600 256 332 000 000
11/18/2025	350128	ATLANTIC COAST ELECTRIC SUPPLY LLC	531.60	Food Services	Repairs and Maintenance	Food Service 600 256 332 000 000
11/18/2025	350129	EMPLOYEE REIMBURSEMENTS	301.00	Technology Services	Travel	General Fund 100 266 332 000 000
11/18/2025	350131	EMPLOYEE REIMBURSEMENTS	162.40	Food Services	Travel	Food Service 600 256 332 000 000
11/18/2025	350134	EMPLOYEE REIMBURSEMENTS	301.00	Technology Services	Travel	General Fund 100 266 332 028 000
11/18/2025	350137	EMPLOYEE REIMBURSEMENTS	330.00	Curriculum Development	Supplies	Other Special Revenues 899 221 410 015 313
11/18/2025	350142	EMPLOYEE REIMBURSEMENTS	212.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 546
11/18/2025	350143	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/18/2025	350143	HOBART SERVICES	477.50	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/18/2025	350143	HOBART SERVICES	513.00	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/18/2025	350143	HOBART SERVICES	600.75	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/18/2025	350143	HOBART SERVICES	769.87	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/18/2025	350146	EMPLOYEE REIMBURSEMENTS	256.65	Technology Services	Travel	General Fund 100 266 332 028 000
11/18/2025	350149	NU-IDEA SCHOOL SUPPLY	12,786.50	Food Services	Equipment	Food Service 600 256 540 018 000
11/18/2025	350149	NU-IDEA SCHOOL SUPPLY	12,786.50	Food Services	Equipment	Food Service 600 256 540 041 000
11/18/2025	350152	EMPLOYEE REIMBURSEMENTS	100.00	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
11/18/2025	350154	SC DEPARTMENT OF EDUCATION	3,602.20	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/18/2025	350154	SC DEPARTMENT OF EDUCATION	12,142.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350154	SC DEPARTMENT OF EDUCATION	13,328.68	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
11/18/2025	350155	SHRED360 LLC	109.85	Primary Programs	Supplies	General Fund 100 112 410 017 000
11/18/2025	350156	SIMPLIFIED OFFICE SYSTEMS, LLC	85.62	High School Programs	Supplies	General Fund 100 114 410 044 000
11/18/2025	350156	SIMPLIFIED OFFICE SYSTEMS, LLC	941.70	Elementary Programs	Printing and Binding	General Fund 100 113 360 052 000
11/18/2025	350158	HAYES, JOHN A	481.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
11/18/2025	350160	UNIFIRST CORPORATION	104.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350162	VELOCITY TRUCK CENTERS	121.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/18/2025	350163	WHALEY FOODSERVICE, LLC	589.65	Food Services	Repairs and Maintenance	Food Service 600 256 323 000 000
11/21/2025	350165	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA 377 113 410 000 000
11/21/2025	350166	TEACHER SUPPLY CHECK	400.00	High School Programs	Supplies	State-EIA 377 114 410 000 000
11/21/2025	350167	HD SUPPLY INC	135.52	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
11/21/2025	350167	HD SUPPLY INC	645.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
11/21/2025	350167	HD SUPPLY INC	844.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 022
11/21/2025	350167	HD SUPPLY INC	1,256.07	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/21/2025	350167	HD SUPPLY INC	2,162.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 022
11/21/2025	350167	HD SUPPLY INC	4,102.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
11/21/2025	350168	IMPERIAL BAG & PAPER CO LLC	429.13	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
11/21/2025	350168	IMPERIAL BAG & PAPER CO LLC	464.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 022
11/21/2025	350168	IMPERIAL BAG & PAPER CO LLC	499.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 047 022
11/21/2025	350168	IMPERIAL BAG & PAPER CO LLC	785.34	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 022
11/21/2025	350168	IMPERIAL BAG & PAPER CO LLC	1,348.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 022
11/21/2025	350168	IMPERIAL BAG & PAPER CO LLC	1,405.33	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 022
11/21/2025	350169	THE KEENA EDWARDS GROUP LLC	1,575.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/21/2025	350169	THE KEENA EDWARDS GROUP LLC	9,475.00	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 000
11/21/2025	350170	ADVANCE AUTO PARTS	62.85	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
11/21/2025	350170	ADVANCE AUTO PARTS	206.57	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
11/21/2025	350170	ADVANCE AUTO PARTS	244.86	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
11/21/2025	350170	ADVANCE AUTO PARTS	295.43	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
11/21/2025	350172	ARAMARK SERVICES INC	319.80	Office of Superintendent	Supplies General Fund	100 232 410 000 000
11/21/2025	350172	ARAMARK SERVICES INC	719.60	Office of Superintendent	Supplies General Fund	100 232 410 000 000
11/21/2025	350172	ARAMARK SERVICES INC	1,618.80	Office of Superintendent	Supplies General Fund	100 232 410 000 000
11/21/2025	350172	ARAMARK SERVICES INC	1,366,471.04	Food Services	Direct Purchase Services Food Service	600 256 393 000 000
11/21/2025	350173	BEST ONE TIRE	2,637.23	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
11/21/2025	350174	BRAINPOP.COM LLC	4,275.01	Primary Programs	Technology & Software Supplies Federal	201 112 445 011 000
11/21/2025	350177	BSN SPORTS INC	4,213.77	Pupil Service Activities	Supplies Activity Fund - Extracurricular	751 271 410 044 904
11/21/2025	350181	EMPLOYEE REIMBURSEMENTS	200.00	Pupil Service Activities	Pupil Activity School Activity Fund	738 271 660 011 565
11/21/2025	350183	DEPARTMENT OF ADMINISTRATION	752.03	Technology Services	Technology General Fund	100 266 345 000 000
11/21/2025	350183	DEPARTMENT OF ADMINISTRATION	827.93	Technology Services	Technology General Fund	100 266 345 000 000
11/21/2025	350183	DEPARTMENT OF ADMINISTRATION	827.93	Technology Services	Technology General Fund	100 266 345 000 000
11/21/2025	350184	DIDAX	6,111.19	Primary Programs	Supplies Federal	201 112 410 005 000
11/21/2025	350187	EMPLOYEE REIMBURSEMENTS	100.00	Primary Programs	Supplies Other Special Revenues	821 112 410 015 094
11/21/2025	350189	FORMS & SUPPLY, INC.	481.50	Elementary Programs	Supplies State-EIA	303 113 410 039 000
11/21/2025	350192	EMPLOYEE REIMBURSEMENTS	140.00	Technology Services	Travel General Fund	100 266 332 028 000
11/21/2025	350194	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance Food Service	600 256 323 000 000
11/21/2025	350194	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance Food Service	600 256 323 000 000
11/21/2025	350194	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance Food Service	600 256 323 000 000
11/21/2025	350194	HOBART SERVICES	128.25	Food Services	Repairs and Maintenance Food Service	600 256 323 000 000
11/21/2025	350196	IMPERIAL BAG & PAPER CO LLC	281.63	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 022
11/21/2025	350196	IMPERIAL BAG & PAPER CO LLC	346.52	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 022
11/21/2025	350196	IMPERIAL BAG & PAPER CO LLC	527.91	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 022
11/21/2025	350196	IMPERIAL BAG & PAPER CO LLC	1,324.71	Operation and Maintenance of Plant	Repairs and Maintenance General Fund	100 254 323 000 022
11/21/2025	350197	REFUND TO PARENT/STUDENT	125.00	Pupil Service Activities	Pupil Activity School Activity Fund	747 271 660 042 490
11/21/2025	350198	HENKE, JUSTIN	360.00	Instructional Pupil Activity	Pupil Activity Activity Fund - Extracurricular	752 190 660 044 000
11/21/2025	350199	EMPLOYEE REIMBURSEMENTS	1,500.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	750 190 660 044 575
11/21/2025	350201	MEDCARE EXPRESS NORTH CHARLESTON LLC	3,590.00	Student Transportation (State Mandated)	Other Professional and Technical General Fund	100 255 395 023 000
11/21/2025	350203	NETWORK CABLING INFRASTRUCTURES INC	7,389.07	Technology Services	Technology General Fund	100 266 345 000 000
11/21/2025	350205	NORTHWOOD ACADEMY	210.00	Pupil Service Activities	Pupil Activity School Activity Fund	750 271 660 044 532
11/21/2025	350206	ORANGEBURG-WILKENSON HIGH SCHOOL	600.00	Instructional Pupil Activity	Pupil Activity School Activity Fund	743 190 660 016 711
11/21/2025	350207	OVERDRIVE INC	16,500.00	Library and Media Services	Technology & Software Supplies General Fund	100 222 445 000 266
11/21/2025	350208	PROCLIP USA, LLC	6,043.50	Student Transportation (State Mandated)	Repairs and Maintenance General Fund	100 255 323 023 000
11/21/2025	350209	REBEL ATHLETIC INC	116.03	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	133.75	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	240.77	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	353.10	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	533.74	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	557.53	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	588.50	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	1,368.67	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350209	REBEL ATHLETIC INC	2,157.11	Pupil Service Activities	Pupil Activity School Activity Fund	743 271 660 016 874
11/21/2025	350210	SCHOLASTIC BOOK FAIRS	3,698.33	Instructional Pupil Activity	Pupil Activity School Activity Fund	737 190 660 010 520
11/21/2025	350212	SHI INTERNATIONAL CORP	12,984.96	Technology Services	Technology General Fund	100 266 345 000 266
11/21/2025	350213	SIMPLIFIED OFFICE SYSTEMS, LLC	31.35	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
11/21/2025	350213	SIMPLIFIED OFFICE SYSTEMS, LLC	268.45	Kindergarten Programs	Supplies General Fund	100 111 410 047 000
11/21/2025	350214	EMPLOYEE REIMBURSEMENTS	140.00	Adult Basic Education Programs	Travel General Fund	100 181 332 025 000
11/21/2025	350215	STAPLES BUSINESS ADVANTAGE	137.14	Student Transportation (State Mandated)	Supplies General Fund	100 255 410 023 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/21/2025	350217	THERMO KING OF CHARLESTON	576.12	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/21/2025	350219	UCA SUMMER CAMP	13,918.73	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
11/21/2025	350220	UNIFIRST CORPORATION	94.23	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/21/2025	350220	UNIFIRST CORPORATION	99.59	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/21/2025	350221	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 266
11/21/2025	350222	VELOCITY TRUCK CENTERS	27.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/21/2025	350222	VELOCITY TRUCK CENTERS	599.75	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
11/21/2025	350223	VIEWSONIC CORPORATION	1,000.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
11/21/2025	350224	WANDO HIGH SCHOOL	350.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 831
11/21/2025	350225	WETPETS AQUARIUM SERVICES	110.00	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 440
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	535.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	535.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	1,710.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	7,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	8,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 016 271
11/21/2025	350227	WILSON & ASSOCIATES SPORTS TURF	30,715.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
11/21/2025	350245	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
11/21/2025	350246	ALLISON SIMMONS	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000
11/21/2025	350247	SPEAKEASY COMMUNICATORS, LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
11/21/2025	350248	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
11/21/2025	350249	EMPLOYEE REIMBURSEMENTS	393.98	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
11/21/2025	350250	EMPLOYEE REIMBURSEMENTS	280.00	Curriculum Development	Travel	General Fund 100 221 332 000 114
11/21/2025	350250	EMPLOYEE REIMBURSEMENTS	359.92	Curriculum Development	Travel	General Fund 100 221 332 000 114
11/21/2025	350251	BECKLEY, DAVID	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/21/2025	350251	BECKLEY, DAVID	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	50.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	50.50	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	51.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	109.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	115.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	116.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	119.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	140.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	152.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	156.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	198.03	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	231.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	282.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	479.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	1,292.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	8,440.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350252	BERKELEY ELECTRIC COOPERATIVE, INC.	10,654.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
11/21/2025	350253	BRANCH & VINE PATHWAYS LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
11/21/2025	350255	CARRIE E BATES	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/21/2025	350255	CARRIE E BATES	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350256	EMPLOYEE REIMBURSEMENTS	260.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
11/21/2025	350257	CEV MULTIMEDIA LTD	10,218.00	Vocational Programs	Instructional Programs Improve	Federal 207 115 312 000 006
11/21/2025	350258	CHARLESTON SPEECH & LANGUAGE SERVICES	3,045.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
11/21/2025	350259	EMPLOYEE REIMBURSEMENTS	140.00	Staff Services	Travel	General Fund 100 264 332 000 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/21/2025	350260	EMPLOYEE REIMBURSEMENTS	184.45	Autism	Travel	Federal 278 161 332 020 000
11/21/2025	350261	COLLEGE BOARD	40.38	High School Programs	Statistical Services	State-EIA 319 114 317 008 178
11/21/2025	350261	COLLEGE BOARD	40.38	High School Programs	Statistical Services	State-EIA 319 114 317 016 178
11/21/2025	350261	COLLEGE BOARD	134.60	High School Programs	Statistical Services	State-EIA 319 114 317 044 178
11/21/2025	350261	COLLEGE BOARD	418.32	High School Programs	Statistical Services	General Fund 100 114 317 008 178
11/21/2025	350261	COLLEGE BOARD	859.88	High School Programs	Statistical Services	General Fund 100 114 317 016 178
11/21/2025	350261	COLLEGE BOARD	1,196.86	High School Programs	Statistical Services	General Fund 100 114 317 044 178
11/21/2025	350261	COLLEGE BOARD	6,380.04	Elementary Programs	Statistical Services	General Fund 100 113 317 000 178
11/21/2025	350262	COLONIAL OIL INDUSTRIES INC	1,576.34	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
11/21/2025	350263	CONTRACT CONSTRUCTION INC	541,413.06	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
11/21/2025	350264	CURRICULUM ASSOCIATES LLC	23,054.22	Inservice and Staff Training	Technology	Federal 264 224 345 000 004
11/21/2025	350264	CURRICULUM ASSOCIATES LLC	23,054.22	Technology Services	Technology	Federal 264 266 345 000 001
11/21/2025	350265	DAIKIN APPLIED	116,100.00	Facilities Acquisition and Construction	Equipment	School Grounds 525 253 540 015 304
11/21/2025	350265	DAIKIN APPLIED	202,530.00	Facilities Acquisition and Construction	Equipment	School Grounds 522 253 540 016 304
11/21/2025	350265	DAIKIN APPLIED	209,700.00	Facilities Acquisition and Construction	Equipment	School Grounds 525 253 540 015 304
11/21/2025	350266	EMPLOYEE REIMBURSEMENTS	23.80	Inservice and Staff Training	Travel	General Fund 100 224 332 048 001
11/21/2025	350266	EMPLOYEE REIMBURSEMENTS	98.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 757 190 660 048 590
11/21/2025	350267	BOWMAN CONSULTING GROUP LTD	2,870.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
11/21/2025	350267	BOWMAN CONSULTING GROUP LTD	3,496.60	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
11/21/2025	350267	BOWMAN CONSULTING GROUP LTD	5,814.40	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
11/21/2025	350267	BOWMAN CONSULTING GROUP LTD	18,290.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
11/21/2025	350268	DOLL, WARWICK M	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/21/2025	350268	DOLL, WARWICK M	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	-685.67	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	33.14	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 044 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	142.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 027 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	143.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	147.06	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	184.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	276.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 028 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	348.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 009 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	385.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	419.89	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	567.87	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 023 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	952.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 025 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	1,416.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	4,500.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 002 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	6,510.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	6,572.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 004 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	6,588.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 005 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	6,958.45	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 015 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	8,661.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 014 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	12,236.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 018 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	13,899.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	14,264.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 013 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	14,461.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 046 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	16,772.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 045 000
11/21/2025	350269	DOMINION ENERGY SOUTH CAROLINA INC	38,755.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 016 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 019 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	138.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 025 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	370.95	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 052 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	729.20	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 012 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	805.40	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 047 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	1,250.64	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 002 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	1,285.35	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 042 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	1,371.47	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 015 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	2,186.39	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 045 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	2,392.90	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 017 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	7,031.40	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 016 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	7,578.19	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 044 000
11/21/2025	350270	DORCHESTER COUNTY WATER & SEWER	8,279.68	Operation and Maintenance of Plant	Public Utility Services General Fund	100 254 321 018 000
11/21/2025	350272	DUPUIS, SUSAN P	50.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
11/21/2025	350272	DUPUIS, SUSAN P	50.00	High School Programs	Instructional Programs Improve General Fund	100 114 312 000 258
11/21/2025	350273	EDCON INC	641,504.53	Facilities Acquisition and Construction	Construction Services School Building	508 253 520 013 000
11/21/2025	350274	EDCON INC	711,882.09	Facilities Acquisition and Construction	Construction Services School Building	508 253 520 014 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	1,200.00	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	1,200.00	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	1,443.75	Speech Handicapped	Instructional Services General Fund	100 126 311 016 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	1,443.75	Speech Handicapped	Instructional Services General Fund	100 126 311 043 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	2,196.00	Speech Handicapped	Instructional Services General Fund	100 126 311 005 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	2,240.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	2,437.50	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	2,628.00	Speech Handicapped	Instructional Services General Fund	100 126 311 005 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services General Fund	100 126 311 020 000
11/21/2025	350275	EMPOWER TO COMMUNICATE	2,943.75	Speech Handicapped	Instructional Services General Fund	100 126 311 015 000
11/21/2025	350276	EMPLOYEE REIMBURSEMENTS	241.80	Inservice and Staff Training	Travel State-EIA	303 224 332 000 051
11/21/2025	350277	FOLLETT SOFTWARE, LLC	321.30	Library and Media Services	Library Books and Materials General Fund	100 222 430 041 000
11/21/2025	350278	EMPLOYEE REIMBURSEMENTS	229.52	Inservice and Staff Training	Travel Federal	201 224 332 007 000
11/21/2025	350279	FOWLER, BLAKE	50.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
11/21/2025	350279	FOWLER, BLAKE	50.00	High School Programs	Instructional Programs Improve General Fund	100 114 312 000 258
11/21/2025	350281	EMPLOYEE REIMBURSEMENTS	303.19	Inservice and Staff Training	Travel Federal	201 224 332 007 000
11/21/2025	350282	EMPLOYEE REIMBURSEMENTS	140.00	Inservice and Staff Training	Travel State-EIA	303 224 332 000 081
11/21/2025	350283	EMPLOYEE REIMBURSEMENTS	150.00	Inservice and Staff Training	Travel Federal	210 224 332 000 001
11/21/2025	350284	HERALD OFFICE SUPPLY	1,670.81	Primary Programs	Supplies General Fund	100 112 410 002 000
11/21/2025	350285	HOLLAND III, NICHOLAS VEDDER	50.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
11/21/2025	350285	HOLLAND III, NICHOLAS VEDDER	50.00	High School Programs	Instructional Programs Improve General Fund	100 114 312 000 258
11/21/2025	350286	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services General Fund	100 127 311 045 000
11/21/2025	350287	INTERSTATE TRANSPORTATION EQUIP., INC.	67,920.00	Student Transportation (State Mandated)	Vehicles School Grounds	522 255 550 000 000
11/21/2025	350288	Jackson Therapy Partners LLC	2,240.00	Learning Disabilities	Instructional Services General Fund	100 127 311 020 000
11/21/2025	350288	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services General Fund	100 214 311 020 000
11/21/2025	350289	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,590.00	Speech Handicapped	Instructional Services General Fund	100 126 311 046 000
11/21/2025	350290	EMPLOYEE REIMBURSEMENTS	160.00	Inservice and Staff Training	Travel Federal	210 224 332 000 001
11/21/2025	350291	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services General Fund	100 126 311 047 000
11/21/2025	350292	LINDER, SWATI DADHEECH	50.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
11/21/2025	350292	LINDER, SWATI DADHEECH	50.00	High School Programs	Instructional Programs Improve General Fund	100 114 312 000 258
11/21/2025	350293	LOUISE MARSAA AND ASSOCIATES, LLC	2,380.00	Speech Handicapped	Instructional Services General Fund	100 126 311 013 000
11/21/2025	350294	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,323.25	Speech Handicapped	Instructional Services General Fund	100 126 311 008 000
11/21/2025	350294	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,323.25	Speech Handicapped	Instructional Services General Fund	100 126 311 012 000
11/21/2025	350295	EMPLOYEE REIMBURSEMENTS	26.60	Pupil Service Activities	Travel General Fund	100 271 332 000 000
11/21/2025	350295	EMPLOYEE REIMBURSEMENTS	43.40	Pupil Service Activities	Travel General Fund	100 271 332 000 000
11/21/2025	350295	EMPLOYEE REIMBURSEMENTS	54.60	Pupil Service Activities	Travel General Fund	100 271 332 000 000
11/21/2025	350295	EMPLOYEE REIMBURSEMENTS	140.00	Pupil Service Activities	Travel General Fund	100 271 332 000 000
11/21/2025	350296	CPR TRAINING SCHOOL	539.00	Health Services	Supplies General Fund	100 213 410 000 213
11/21/2025	350297	MILLER, JESSICA	50.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/21/2025	350297	MILLER, JESSICA	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350298	MOBILE COMMUNICATIONS AMERICA INC	215.25	Security	Repairs and Maintenance	General Fund 100 258 323 016 000
11/21/2025	350300	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000
11/21/2025	350300	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,150.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
11/21/2025	350301	OSTAPECK, EMMA	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/21/2025	350301	OSTAPECK, EMMA	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350303	PEACHY SPEECH LLC	2,502.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
11/21/2025	350304	PHC MEDICAL SALES, INC.	26.05	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350304	PHC MEDICAL SALES, INC.	28.68	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350304	PHC MEDICAL SALES, INC.	37.08	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350304	PHC MEDICAL SALES, INC.	46.69	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350304	PHC MEDICAL SALES, INC.	79.60	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350304	PHC MEDICAL SALES, INC.	89.25	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350304	PHC MEDICAL SALES, INC.	162.71	Health Services	Supplies	General Fund 100 213 410 000 213
11/21/2025	350306	EMPLOYEE REIMBURSEMENTS	328.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
11/21/2025	350307	RAYMOND GLOBAL INC	41,488.56	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 016 300
11/21/2025	350308	REED, SUZANNE K	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/21/2025	350308	REED, SUZANNE K	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350309	EMPLOYEE REIMBURSEMENTS	207.66	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
11/21/2025	350310	EMPLOYEE REIMBURSEMENTS	280.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 079
11/21/2025	350311	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
11/21/2025	350311	SCPW	229.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/21/2025	350311	SCPW	260.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/21/2025	350311	SCPW	271.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 039 000
11/21/2025	350311	SCPW	313.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/21/2025	350311	SCPW	605.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 011 000
11/21/2025	350311	SCPW	695.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 009 000
11/21/2025	350311	SCPW	976.50	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 010 000
11/21/2025	350311	SCPW	1,363.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/21/2025	350311	SCPW	1,713.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
11/21/2025	350312	SHARP ELECTRONICS CORPORATION	5.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
11/21/2025	350312	SHARP ELECTRONICS CORPORATION	14,150.93	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
11/21/2025	350314	SIMPLIFIED OFFICE SYSTEMS, LLC	206.98	Primary Programs	Printing and Binding	General Fund 100 112 360 018 000
11/21/2025	350314	SIMPLIFIED OFFICE SYSTEMS, LLC	431.03	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
11/21/2025	350314	SIMPLIFIED OFFICE SYSTEMS, LLC	824.94	Primary Programs	Printing and Binding	General Fund 100 112 360 002 000
11/21/2025	350315	EMPLOYEE REIMBURSEMENTS	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
11/21/2025	350316	SMITH, KINDALL N	50.00	Elementary Programs	Instructional Programs Improve	General Fund 100 113 312 000 258
11/21/2025	350316	SMITH, KINDALL N	50.00	High School Programs	Instructional Programs Improve	General Fund 100 114 312 000 258
11/21/2025	350317	REFUND TO PARENT/STUDENT	161.28	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
11/21/2025	350318	THERAPY TRAVELERS, LLC	700.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
11/21/2025	350318	THERAPY TRAVELERS, LLC	1,536.00	Autism	Instructional Services	General Fund 100 161 311 020 000
11/21/2025	350318	THERAPY TRAVELERS, LLC	1,594.24	Autism	Instructional Services	General Fund 100 161 311 020 000
11/21/2025	350318	THERAPY TRAVELERS, LLC	2,820.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
11/21/2025	350319	TIMMONS GROUP INC	14,050.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 044 000
11/21/2025	350319	TIMMONS GROUP INC	24,868.75	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 002 000
11/21/2025	350320	TOWN OF SUMMERVILLE	33,821.14	Security	Other Professional and Technical	General Fund 100 258 395 000 000
11/21/2025	350321	TRANE CAROLINA PLAINS	13,727.80	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
11/21/2025	350322	EMPLOYEE REIMBURSEMENTS	160.00	Inservice and Staff Training	Travel	Federal 210 224 332 000 001
11/21/2025	350323	BLAZERWORKS, LLC	1,530.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	1,700.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	1,972.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	2,161.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
11/21/2025	350323	BLAZERWORKS, LLC	2,270.70	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	2,287.50	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	2,600.00	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	2,629.31	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	2,736.38	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/21/2025	350323	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services General Fund	100 125 311 020 000
11/21/2025	350324	WASHINGTON, LATASHA	300.00	Instructional Pupil Activity	Pupil Activity Activity Fund - Extracurricular	712 190 660 008 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	-18,383.31	Operation and Maintenance of Plant	Printing and Binding General Fund	100 254 360 000 252
11/21/2025	350325	Wells Fargo Financial Leasing, INC	135.21	Operation and Maintenance of Plant	Printing and Binding General Fund	100 254 360 019 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	167.35	Adult Basic Education Programs	Printing and Binding General Fund	100 181 360 025 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	176.51	Elementary Programs	Printing and Binding General Fund	100 113 360 017 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	335.25	Primary Programs	Printing and Binding General Fund	100 112 360 047 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	560.75	Elementary Programs	Printing and Binding General Fund	100 113 360 043 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	567.17	Elementary Programs	Printing and Binding General Fund	100 113 360 041 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	573.10	Elementary Programs	Printing and Binding General Fund	100 113 360 007 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	587.03	Primary Programs	Printing and Binding General Fund	100 112 360 005 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	662.48	Elementary Programs	Printing and Binding State-EIA	303 113 360 039 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	793.67	Primary Programs	Printing and Binding General Fund	100 112 360 015 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	822.01	Elementary Programs	Printing and Binding General Fund	100 113 360 048 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	854.33	Kindergarten Programs	Printing and Binding General Fund	100 111 360 017 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	959.73	Primary Programs	Printing and Binding General Fund	100 112 360 045 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	961.82	Primary Programs	Printing and Binding General Fund	100 112 360 004 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	989.82	Elementary Programs	Printing and Binding General Fund	100 113 360 014 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,021.41	Elementary Programs	Printing and Binding General Fund	100 113 360 009 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,074.06	Elementary Programs	Printing and Binding General Fund	100 113 360 006 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,083.14	Kindergarten Programs	Printing and Binding General Fund	100 111 360 011 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,213.23	Primary Programs	Printing and Binding General Fund	100 112 360 013 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,242.99	Kindergarten Programs	Printing and Binding General Fund	100 111 360 002 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,279.22	Primary Programs	Printing and Binding General Fund	100 112 360 010 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,519.24	Elementary Programs	Printing and Binding General Fund	100 113 360 046 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,532.38	Elementary Programs	Printing and Binding General Fund	100 113 360 052 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,747.25	Primary Programs	Printing and Binding General Fund	100 112 360 018 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,748.81	Elementary Programs	Printing and Binding General Fund	100 113 360 047 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	1,760.54	Elementary Programs	Printing and Binding General Fund	100 113 360 012 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	2,194.36	Elementary Programs	Printing and Binding General Fund	100 113 360 042 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	3,382.55	High School Programs	Printing and Binding General Fund	100 114 360 008 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	3,623.75	Operation and Maintenance of Plant	Printing and Binding General Fund	100 254 360 000 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	4,317.95	High School Programs	Printing and Binding General Fund	100 114 360 044 000
11/21/2025	350325	Wells Fargo Financial Leasing, INC	6,475.45	High School Programs	Printing and Binding General Fund	100 114 360 016 000
11/21/2025	350327	EMPLOYEE REIMBURSEMENTS	175.00	Staff Services	Travel General Fund	100 264 332 000 000
11/21/2025	350328	EMPLOYEE REIMBURSEMENTS	145.25	Autism	Travel Federal	278 161 332 020 000
11/21/2025	350329	EMPLOYEE REIMBURSEMENTS	163.45	Autism	Travel Federal	278 161 332 020 000
11/21/2025	350330	ZOELLNER-CROSS, SUE	50.00	Elementary Programs	Instructional Programs Improve General Fund	100 113 312 000 258
11/21/2025	350330	ZOELLNER-CROSS, SUE	50.00	High School Programs	Instructional Programs Improve General Fund	100 114 312 000 258
11/21/2025	350331	EMPLOYEE REIMBURSEMENTS	238.81	Instructional Pupil Activity	Pupil Activity School Activity Fund	750 190 660 044 591
11/21/2025	350332	BURR & FORMANLLP	494.79	High School Programs	Legal Services General Fund	100 114 319 008 000
11/21/2025	350333	EMPLOYEE REIMBURSEMENTS	140.00	Curriculum Development	Travel General Fund	100 221 332 000 114
11/21/2025	350334	Clark Bolen, Inc.	555.00	Board of Education	Legal Services General Fund	100 231 319 000 000
11/21/2025	350336	DORCHESTER COUNTY	759.49	Security	Other Property Services General Fund	100 258 329 000 000
11/21/2025	350338	FOLLETT SOFTWARE, LLC	720.18	Library and Media Services	Library Books and Materials General Fund	100 222 430 008 000
11/21/2025	350338	FOLLETT SOFTWARE, LLC	4,792.46	Library and Media Services	Library Books and Materials General Fund	100 222 430 008 000
11/21/2025	350339	GREENE FINNEY CAULEY LLP	25,000.00	Board of Education	Audit Services General Fund	100 231 318 000 000

