



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

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

Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/03/2025	350354	ATLANTIC COAST ELECTRIC SUPPLY LLC	33.28	Operation and Maintenance of Plant	General Fund	100 254 410 005 000
12/03/2025	350354	ATLANTIC COAST ELECTRIC SUPPLY LLC	60.87	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/03/2025	350354	ATLANTIC COAST ELECTRIC SUPPLY LLC	71.53	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/03/2025	350354	ATLANTIC COAST ELECTRIC SUPPLY LLC	108.65	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
12/03/2025	350354	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,864.50	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
12/03/2025	350355	BAKER ROOFING COMPANY	686.80	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
12/03/2025	350356	CONTROL MANAGEMENT, INC	8,185.00	Operation and Maintenance of Plant	General Fund	100 254 323 039 000
12/03/2025	350357	C.R. HIPPO CONSTRUCTION COMPANY, INC.	3,976.35	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/03/2025	350357	C.R. HIPPO CONSTRUCTION COMPANY, INC.	4,252.86	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/03/2025	350357	C.R. HIPPO CONSTRUCTION COMPANY, INC.	6,861.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
12/03/2025	350357	C.R. HIPPO CONSTRUCTION COMPANY, INC.	8,360.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/03/2025	350358	DAIKIN APPLIED	1,615.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
12/03/2025	350359	FERGUSON ENTERPRISES, INC.	26.30	Operation and Maintenance of Plant	General Fund	100 254 410 004 000
12/03/2025	350359	FERGUSON ENTERPRISES, INC.	255.12	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
12/03/2025	350359	FERGUSON ENTERPRISES, INC.	304.95	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	600.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	700.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	1,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
12/03/2025	350360	FORTIS ENVIRONMENTAL LLC	1,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
12/03/2025	350361	GATEWAY SUPPLY COMPANY INC	47.27	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/03/2025	350361	GATEWAY SUPPLY COMPANY INC	225.14	Operation and Maintenance of Plant	General Fund	100 254 410 015 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	39.74	Operation and Maintenance of Plant	General Fund	100 254 410 012 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	45.26	Operation and Maintenance of Plant	General Fund	100 254 410 014 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	116.43	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	205.48	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	703.89	Operation and Maintenance of Plant	General Fund	100 254 410 002 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	946.21	Operation and Maintenance of Plant	General Fund	100 254 410 045 000
12/03/2025	350362	KRU-KEL COMPANY, INC.	1,045.68	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
12/03/2025	350363	LOC-DOC SECURITY	722.09	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
12/03/2025	350364	BCPE ULYSSES BUYERCO, INC	-954.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/03/2025	350364	BCPE ULYSSES BUYERCO, INC	750.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
12/03/2025	350364	BCPE ULYSSES BUYERCO, INC	938.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
12/03/2025	350364	BCPE ULYSSES BUYERCO, INC	954.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/03/2025	350364	BCPE ULYSSES BUYERCO, INC	2,168.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/03/2025	350364	BCPE ULYSSES BUYERCO, INC	2,458.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
12/03/2025	350365	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
12/03/2025	350365	PALMETTO LANDSCAPING AND DESIGN	27,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
12/03/2025	350366	SHERWIN WILLIAMS	142.50	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
12/03/2025	350367	STACK, LELAND	950.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
12/03/2025	350368	SUNBELT RENTALS	353.10	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/03/2025	350369	TMS SOUTH	560.41	Operation and Maintenance of Plant	General Fund	100 254 410 019 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/03/2025	350369	TMS SOUTH	1,355.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
12/03/2025	350370	TRANE CAROLINA PLAINS	72.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350370	TRANE CAROLINA PLAINS	2,064.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
12/03/2025	350371	TRASH GURL LLC	423.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
12/03/2025	350372	UNITED REFRIGERATION, INC.	253.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350373	UNITED RENTALS (NORTH AMERICA) INC	1,200.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
12/03/2025	350374	WEST LOCATING SERVICE	571.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	48.04	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	204.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	218.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	316.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	363.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	411.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	447.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
12/03/2025	350375	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,212.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
12/03/2025	350376	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
12/03/2025	350377	C.R. HIPP CONSTRUCTION COMPANY, INC.	1,892.36	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
12/03/2025	350378	DAIKIN APPLIED	2,404.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350380	KRU-KEL COMPANY, INC.	239.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/03/2025	350382	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds	524 266 445 000 000
12/03/2025	350382	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds	524 266 445 000 000
12/03/2025	350382	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds	524 266 445 000 000
12/03/2025	350382	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds	524 266 445 000 000
12/03/2025	350382	APPLE INC	3,370.50	Technology Services	Technology & Software Supplies	School Grounds	524 266 445 000 000
12/03/2025	350382	APPLE INC	10,111.50	Technology Services	Technology & Software Supplies	School Grounds	524 266 445 000 000
12/03/2025	350384	BURR & FORMANLLP	2,105.50	Board of Education	Legal Services	General Fund	100 231 319 000 000
12/03/2025	350384	BURR & FORMANLLP	5,500.00	High School Programs	Legal Services	General Fund	100 114 319 044 000
12/03/2025	350385	CHARLESTON WATER SYSTEM	78.69	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
12/03/2025	350385	CHARLESTON WATER SYSTEM	1,007.74	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
12/03/2025	350385	CHARLESTON WATER SYSTEM	1,007.74	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
12/03/2025	350385	CHARLESTON WATER SYSTEM	2,067.97	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
12/03/2025	350388	COMPUTERSHARE TRUST COMPANY N.A.	5,000.00	Facilities Acquisition and Construction	Other Objects	School Building	505 253 690 000 000
12/03/2025	350390	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Travel	General Fund	100 232 332 000 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	11.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	55.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	99.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	294.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	411.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	503.10	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	727.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	858.55	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	975.50	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	1,146.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	1,259.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
12/03/2025	350391	DORCHESTER COUNTY WATER AUTHORITY	1,259.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
12/03/2025	350392	FIRST CITIZENS BANK	941.76	Elementary Programs	Printing and Binding	General Fund	100 113 360 009 000
12/03/2025	350394	KOTH, DAVID SCOTT	875.00	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 770
12/03/2025	350400	TRIDENT TECHNICAL COLLEGE	1,080.00	High School Programs	Textbooks	General Fund	100 114 420 016 130
12/03/2025	350400	TRIDENT TECHNICAL COLLEGE	1,560.00	High School Programs	Textbooks	General Fund	100 114 420 044 130
12/03/2025	350400	TRIDENT TECHNICAL COLLEGE	1,640.00	High School Programs	Textbooks	General Fund	100 114 420 008 130
12/03/2025	350403	CARPET CARE SERVICES	420.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
12/03/2025	350404	HD SUPPLY INC	386.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022



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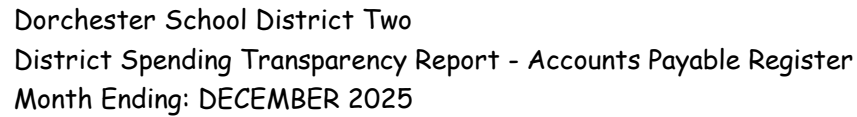
Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	181.54	Operation and Maintenance of Plant	General Fund	100 254 323 047 022
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	336.63	Operation and Maintenance of Plant	General Fund	100 254 323 005 022
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	386.81	Operation and Maintenance of Plant	General Fund	100 254 323 016 022
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	445.97	Operation and Maintenance of Plant	General Fund	100 254 323 042 022
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	699.67	Operation and Maintenance of Plant	General Fund	100 254 323 017 022
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	1,202.70	Operation and Maintenance of Plant	General Fund	100 254 323 005 022
12/03/2025	350405	IMPERIAL BAG & PAPER CO LLC	1,207.79	Operation and Maintenance of Plant	General Fund	100 254 323 041 022
12/03/2025	350406	THE KEENA EDWARDS GROUP LLC	3,350.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/03/2025	350406	THE KEENA EDWARDS GROUP LLC	5,098.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
12/03/2025	350406	THE KEENA EDWARDS GROUP LLC	13,778.26	Operation and Maintenance of Plant	General Fund	100 254 323 049 000
12/03/2025	350407	UNIFIRST CORPORATION	49.88	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
12/03/2025	350407	UNIFIRST CORPORATION	99.25	Operation and Maintenance of Plant	General Fund	100 254 322 039 022
12/03/2025	350407	UNIFIRST CORPORATION	117.36	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
12/03/2025	350407	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
12/03/2025	350407	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
12/03/2025	350407	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
12/03/2025	350407	UNIFIRST CORPORATION	130.20	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
12/03/2025	350407	UNIFIRST CORPORATION	152.24	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
12/03/2025	350407	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
12/03/2025	350407	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
12/03/2025	350407	UNIFIRST CORPORATION	162.75	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
12/03/2025	350407	UNIFIRST CORPORATION	169.44	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
12/03/2025	350407	UNIFIRST CORPORATION	169.44	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
12/03/2025	350407	UNIFIRST CORPORATION	169.80	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
12/03/2025	350407	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
12/03/2025	350407	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
12/03/2025	350407	UNIFIRST CORPORATION	194.52	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
12/03/2025	350407	UNIFIRST CORPORATION	220.45	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
12/03/2025	350407	UNIFIRST CORPORATION	220.45	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
12/03/2025	350407	UNIFIRST CORPORATION	220.45	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
12/03/2025	350407	UNIFIRST CORPORATION	243.15	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
12/03/2025	350407	UNIFIRST CORPORATION	270.04	Operation and Maintenance of Plant	General Fund	100 254 322 044 022
12/03/2025	350407	UNIFIRST CORPORATION	300.95	Operation and Maintenance of Plant	General Fund	100 254 322 018 022
12/03/2025	350407	UNIFIRST CORPORATION	311.00	Operation and Maintenance of Plant	General Fund	100 254 322 013 022
12/03/2025	350407	UNIFIRST CORPORATION	312.15	Operation and Maintenance of Plant	General Fund	100 254 322 046 022
12/03/2025	350407	UNIFIRST CORPORATION	314.04	Operation and Maintenance of Plant	General Fund	100 254 322 016 022
12/03/2025	350407	UNIFIRST CORPORATION	425.25	Operation and Maintenance of Plant	General Fund	100 254 322 008 022
12/10/2025	350408	CARPET CARE SERVICES	618.12	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
12/10/2025	350408	CARPET CARE SERVICES	3,200.00	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
12/10/2025	350409	HD SUPPLY INC	56.99	Operation and Maintenance of Plant	General Fund	100 254 410 052 022
12/10/2025	350409	HD SUPPLY INC	71.78	Operation and Maintenance of Plant	General Fund	100 254 410 052 022
12/10/2025	350409	HD SUPPLY INC	85.32	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
12/10/2025	350409	HD SUPPLY INC	92.52	Operation and Maintenance of Plant	General Fund	100 254 410 007 022
12/10/2025	350409	HD SUPPLY INC	131.42	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
12/10/2025	350409	HD SUPPLY INC	140.37	Operation and Maintenance of Plant	General Fund	100 254 410 017 022
12/10/2025	350409	HD SUPPLY INC	223.94	Operation and Maintenance of Plant	General Fund	100 254 410 046 022
12/10/2025	350409	HD SUPPLY INC	259.81	Operation and Maintenance of Plant	General Fund	100 254 410 007 022
12/10/2025	350409	HD SUPPLY INC	262.83	Operation and Maintenance of Plant	General Fund	100 254 410 045 022
12/10/2025	350409	HD SUPPLY INC	460.99	Operation and Maintenance of Plant	General Fund	100 254 410 042 022
12/10/2025	350409	HD SUPPLY INC	781.58	Operation and Maintenance of Plant	General Fund	100 254 410 044 022
12/10/2025	350409	HD SUPPLY INC	1,501.19	Operation and Maintenance of Plant	General Fund	100 254 410 052 022
12/10/2025	350409	HD SUPPLY INC	1,706.30	Operation and Maintenance of Plant	General Fund	100 254 410 042 022



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12/10/2025	350409	HD SUPPLY INC	2,403.36	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	022
12/10/2025	350409	HD SUPPLY INC	2,506.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	015	022
12/10/2025	350409	HD SUPPLY INC	2,544.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046	022
12/10/2025	350409	HD SUPPLY INC	3,191.53	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	012	022
12/10/2025	350409	HD SUPPLY INC	3,423.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	045	022
12/10/2025	350409	HD SUPPLY INC	6,153.25	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	258.58	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	369.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	046	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	415.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	546.87	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	045	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	1,202.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	2,075.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	042	022
12/10/2025	350410	IMPERIAL BAG & PAPER CO LLC	2,560.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	004	022
12/10/2025	350411	PROFORM PRESSURE WASHING LLC	1,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
12/10/2025	350411	PROFORM PRESSURE WASHING LLC	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	018	000
12/10/2025	350411	PROFORM PRESSURE WASHING LLC	2,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000
12/10/2025	350411	PROFORM PRESSURE WASHING LLC	2,375.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
12/10/2025	350412	ABATE & INSULATE, LLC	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	012	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	041	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	049	000
12/10/2025	350413	AMERICAN ELEVATOR CO INC	111.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
12/10/2025	350414	ATLANTIC COAST ELECTRIC SUPPLY LLC	-208.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
12/10/2025	350414	ATLANTIC COAST ELECTRIC SUPPLY LLC	208.12	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
12/10/2025	350414	ATLANTIC COAST ELECTRIC SUPPLY LLC	287.41	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
12/10/2025	350414	ATLANTIC COAST ELECTRIC SUPPLY LLC	410.14	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000
12/10/2025	350414	ATLANTIC COAST ELECTRIC SUPPLY LLC	736.16	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
12/10/2025	350414	ATLANTIC COAST ELECTRIC SUPPLY LLC	7,864.50	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
12/10/2025	350415	BAKER ROOFING COMPANY	610.11	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	017	000
12/10/2025	350415	BAKER ROOFING COMPANY	729.27	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	043	000
12/10/2025	350415	BAKER ROOFING COMPANY	968.93	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
12/10/2025	350415	BAKER ROOFING COMPANY	1,437.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	007	000
12/10/2025	350415	BAKER ROOFING COMPANY	2,250.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	013	000
12/10/2025	350415	BAKER ROOFING COMPANY	2,999.61	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
12/10/2025	350416	CHARLESTON SIGN & BANNER LLC	5,562.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	010	000
12/10/2025	350417	FERGUSON ENTERPRISES, INC.	-63.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
12/10/2025	350417	FERGUSON ENTERPRISES, INC.	63.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
12/10/2025	350417	FERGUSON ENTERPRISES, INC.	66.51	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
12/10/2025	350417	FERGUSON ENTERPRISES, INC.	80.30	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
12/10/2025	350417	FERGUSON ENTERPRISES, INC.	1,829.70	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	019	000
12/10/2025	350418	G & G SALES & SERVICE	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052	000
12/10/2025	350419	GUSTA'S OUTDOOR POWER EQUIPMENT	1,415.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
12/10/2025	350420	IZZY MULCH LLC	8,942.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	011	000
12/10/2025	350420	IZZY MULCH LLC	8,942.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	015	000
12/10/2025	350421	KRU-KEL COMPANY, INC.	6.33	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	044	000
12/10/2025	350421	KRU-KEL COMPANY, INC.	54.85	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	052	000
12/10/2025	350421	KRU-KEL COMPANY, INC.	249.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	011	000

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Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 018 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	General Fund	100 254 323 052 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 000 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 006 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 007 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/10/2025	350424	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	General Fund	100 254 323 044 000
12/10/2025	350425	SUNBELT RENTALS	729.74	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/10/2025	350425	SUNBELT RENTALS	3,292.93	Operation and Maintenance of Plant	General Fund	100 254 323 016 000
12/10/2025	350426	ADVANCE AUTO PARTS	-66.01	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350426	ADVANCE AUTO PARTS	17.41	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350426	ADVANCE AUTO PARTS	84.16	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350426	ADVANCE AUTO PARTS	135.71	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350426	ADVANCE AUTO PARTS	162.86	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350426	ADVANCE AUTO PARTS	675.05	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350426	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350427	AMERICAN BOOK COMPANY	4,014.75	Primary Programs	Federal	201 112 410 042 001
12/10/2025	350429	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	General Fund	100 266 332 028 000
12/10/2025	350431	CLEMSON UNIVERSITY	500.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 871
12/10/2025	350432	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	General Fund	100 266 332 000 000
12/10/2025	350433	DEPARTMENT OF ADMINISTRATION	827.93	Technology Services	General Fund	100 266 345 000 000
12/10/2025	350434	DOT LAB PRODUCTIONS LLC	5,000.00	Instructional Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
12/10/2025	350436	FIRST CITIZENS BANK	1,705.36	Pupil Service Activities	Activity Fund - Extracurricular	756 271 660 047 650
12/10/2025	350438	FSS CONTENT TOPCO LP	1,827.80	Library and Media Services	General Fund	100 222 430 042 000
12/10/2025	350442	HOBART SERVICES	42.75	Food Services	Food Service	600 256 323 000 000
12/10/2025	350442	HOBART SERVICES	823.65	Food Services	Food Service	600 256 323 000 000
12/10/2025	350443	HOUGHTON MIFFLIN HARCOURT	1,096.20	Primary Programs	Federal	201 112 445 011 000
12/10/2025	350443	HOUGHTON MIFFLIN HARCOURT	6,867.00	Primary Programs	Federal	201 112 445 011 000
12/10/2025	350444	EMPLOYEE REIMBURSEMENT	158.40	Pupil Service Activities	Activity Fund - Extracurricular	751 271 332 044 807
12/10/2025	350446	MOBILE COMMUNICATIONS AMERICA INC	678.06	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350446	MOBILE COMMUNICATIONS AMERICA INC	1,118.15	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350446	MOBILE COMMUNICATIONS AMERICA INC	2,758.77	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350447	EMPLOYEE REIMBURSEMENT	252.00	Technology Services	General Fund	100 266 332 028 000
12/10/2025	350448	PRESIDIO NETWORKED SOLUTIONS LLC	2,000.00	Technology Services	General Fund	100 266 345 000 000
12/10/2025	350448	PRESIDIO NETWORKED SOLUTIONS LLC	199,687.68	Technology Services	General Fund	100 266 445 000 266
12/10/2025	350449	REBEL ATHLETIC INC	109.14	Pupil Service Activities	School Activity Fund	743 271 660 016 874
12/10/2025	350449	REBEL ATHLETIC INC	718.51	Pupil Service Activities	School Activity Fund	743 271 660 016 874
12/10/2025	350450	RENAISSANCE LEARNING, INC.	2,665.91	Library and Media Services	General Fund	100 222 430 015 000
12/10/2025	350451	EMPLOYEE REIMBURSEMENT	140.00	Technology Services	General Fund	100 266 332 028 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/10/2025	350453	PALMETTO DATA COLLABORATIVE	3,000.00	Technology Services	General Fund	100 266 345 028 266
12/10/2025	350454	SHRED IT USA LLC	118.85	Food Services	Food Service	600 256 410 000 000
12/10/2025	350455	UNIFIRST CORPORATION	88.88	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350455	UNIFIRST CORPORATION	94.23	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
12/10/2025	350457	WHALEY FOODSERVICE, LLC	1,205.02	Food Services	Food Service	600 256 323 000 000
12/10/2025	350458	EMPLOYEE REIMBURSEMENT	563.32	Instructional Pupil Activity	School Activity Fund	750 190 660 044 600
12/10/2025	350460	EMPLOYEE REIMBURSEMENT	215.00	Gifted and Talented Academic	General Fund	100 141 332 000 000
12/10/2025	350461	ACADEMIC MAGNET HIGH SCHOOL	400.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 410 008 913
12/10/2025	350462	ALLISON SIMMONS	2,747.50	Speech Handicapped	General Fund	100 126 311 045 000
12/10/2025	350463	AMN ALLIED SERVICES LLC	2,560.00	Speech Handicapped	General Fund	100 126 311 046 000
12/10/2025	350463	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	General Fund	100 126 311 046 000
12/10/2025	350464	SPEAKEASY COMMUNICATORS, LLC	2,660.00	Speech Handicapped	General Fund	100 126 311 042 000
12/10/2025	350465	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	General Fund	100 124 311 020 000
12/10/2025	350466	EMPLOYEE REIMBURSEMENT	326.08	High School Programs	General Fund	100 114 410 008 195
12/10/2025	350467	EMPLOYEE REIMBURSEMENT	44.52	Autism	Federal	278 161 332 020 000
12/10/2025	350467	EMPLOYEE REIMBURSEMENT	59.64	Autism	Federal	278 161 332 020 000
12/10/2025	350468	BRANCH & VINE PATHWAYS LLC	2,730.00	Speech Handicapped	General Fund	100 126 311 048 000
12/10/2025	350469	BSN SPORTS INC	2,165.11	Pupil Service Activities	School Activity Fund	739 271 660 012 617
12/10/2025	350470	EMPLOYEE REIMBURSEMENT	327.22	Inservice and Staff Training	Federal	201 224 332 052 000
12/10/2025	350473	EMPLOYEE REIMBURSEMENT	150.00	Inservice and Staff Training	Federal	210 224 332 000 001
12/10/2025	350474	CHARLESTON INTERPRETING SERVICE LLC	487.50	Visually Handicapped	Federal	278 124 311 000 000
12/10/2025	350475	EMPLOYEE REIMBURSEMENT	156.45	Autism	Federal	278 161 332 020 000
12/10/2025	350476	COLONIAL OIL INDUSTRIES INC	1,590.92	Pupil Service Activities	Activity Fund - Extracurricular	700 271 339 008 900
12/10/2025	350477	SMITH, LINDSAY BACH	9,000.00	Speech Handicapped	General Fund	100 126 311 002 000
12/10/2025	350479	COOPER, PATRICIA SAKER	500.00	Learning Disabilities	Federal	278 127 311 020 000
12/10/2025	350480	EMPLOYEE REIMBURSEMENT	693.82	Health Services	General Fund	100 213 332 020 000
12/10/2025	350481	EMPLOYEE REIMBURSEMENT	193.20	Curriculum Development	General Fund	100 221 332 000 162
12/10/2025	350483	DAIKIN APPLIED	67,510.00	Facilities Acquisition and Construction	School Grounds	522 253 540 016 304
12/10/2025	350483	DAIKIN APPLIED	135,020.00	Facilities Acquisition and Construction	School Grounds	522 253 540 016 304
12/10/2025	350483	DAIKIN APPLIED	270,040.00	Facilities Acquisition and Construction	School Grounds	522 253 540 016 304
12/10/2025	350484	EMPLOYEE REIMBURSEMENT	216.36	Inservice and Staff Training	Federal	201 224 332 052 000
12/10/2025	350485	EMPLOYEE REIMBURSEMENT	107.80	Autism	Federal	278 161 332 020 000
12/10/2025	350486	EMPLOYEE REIMBURSEMENT	296.10	Autism	Federal	278 161 332 020 000
12/10/2025	350488	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	General Fund	100 126 311 016 000
12/10/2025	350488	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	General Fund	100 126 311 043 000
12/10/2025	350488	EMPOWER TO COMMUNICATE	2,415.00	Speech Handicapped	General Fund	100 126 311 020 000
12/10/2025	350488	EMPOWER TO COMMUNICATE	2,531.25	Speech Handicapped	General Fund	100 126 311 015 000
12/10/2025	350488	EMPOWER TO COMMUNICATE	2,772.00	Speech Handicapped	General Fund	100 126 311 005 000
12/10/2025	350489	ENT PRODUCTIONS LLC	150.00	Elementary Programs	General Fund	100 113 312 015 258
12/10/2025	350490	EMPLOYEE REIMBURSEMENT	337.40	Learning Disabilities	Federal	278 127 332 020 000
12/10/2025	350491	NOTEWORTHY MUSIC THERAPY LLC	7,350.00	Learning Disabilities	General Fund	100 127 311 020 000
12/10/2025	350492	GREAT MINDS PBC	3,500.00	Inservice and Staff Training	Federal	201 224 312 041 100
12/10/2025	350496	EMPLOYEE REIMBURSEMENT	157.00	Inservice and Staff Training	State-EIA	303 224 332 000 079
12/10/2025	350497	EMPLOYEE REIMBURSEMENT	178.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
12/10/2025	350498	HOBART SERVICES	337.70	Vocational Programs	State-EIA	329 115 323 000 019
12/10/2025	350498	HOBART SERVICES	1,138.89	Vocational Programs	State-EIA	329 115 323 000 019
12/10/2025	350499	EMPLOYEE REIMBURSEMENT	167.00	Inservice and Staff Training	Federal	210 224 332 000 001
12/10/2025	350500	HOUGHTON MIFFLIN HARCOURT	1,784.08	Primary Programs	Federal	201 112 410 041 000
12/10/2025	350501	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	General Fund	100 127 311 045 000
12/10/2025	350502	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	General Fund	100 127 311 020 000
12/10/2025	350502	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	General Fund	100 127 311 020 000
12/10/2025	350503	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,650.00	Speech Handicapped	General Fund	100 126 311 046 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/10/2025	350504	EMPLOYEE REIMBURSEMENT	187.00	Health Services	General Fund	100 213 332 020 000
12/10/2025	350507	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	General Fund	100 126 311 047 000
12/10/2025	350509	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	General Fund	100 126 311 013 000
12/10/2025	350510	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	General Fund	100 126 311 008 000
12/10/2025	350510	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	General Fund	100 126 311 012 000
12/10/2025	350511	EMPLOYEE REIMBURSEMENT	317.00	High School Programs	General Fund	100 114 410 008 195
12/10/2025	350512	EMPLOYEE REIMBURSEMENT	167.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
12/10/2025	350512	EMPLOYEE REIMBURSEMENT	188.00	Pupil Service Activities	Activity Fund - Extracurricular	700 271 332 008 900
12/10/2025	350513	EMPLOYEE REIMBURSEMENT	313.00	Inservice and Staff Training	Federal	201 224 332 007 000
12/10/2025	350514	MCMILLAN PAZDAN SMITH, LLC	36,225.00	Facilities Acquisition and Construction	School Building	507 253 520 008 300
12/10/2025	350515	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Federal	201 224 332 014 000
12/10/2025	350517	MOBILE COMMUNICATIONS AMERICA INC	2,442.59	Security	General Fund	100 258 445 016 000
12/10/2025	350517	MOBILE COMMUNICATIONS AMERICA INC	20,072.93	Security	School Building	507 258 540 000 630
12/10/2025	350518	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Federal	201 224 332 014 000
12/10/2025	350519	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 010 000
12/10/2025	350519	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	General Fund	100 126 311 047 000
12/10/2025	350521	REFUND TO PARENT/STUDENT	224.28	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
12/10/2025	350521	REFUND TO PARENT/STUDENT	274.12	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
12/10/2025	350523	PEACHY SPEECH LLC	2,240.00	Speech Handicapped	General Fund	100 126 311 013 000
12/10/2025	350524	RAYMOND GLOBAL INC	35,066.95	Facilities Acquisition and Construction	School Building	507 253 520 016 300
12/10/2025	350525	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	School Building	507 253 520 017 301
12/10/2025	350525	REI ENGINEERS	1,250.00	Facilities Acquisition and Construction	School Building	507 253 520 013 336
12/10/2025	350525	REI ENGINEERS	1,250.00	Facilities Acquisition and Construction	School Building	507 253 520 014 336
12/10/2025	350525	REI ENGINEERS	7,500.00	Facilities Acquisition and Construction	School Building	507 253 520 015 301
12/10/2025	350525	REI ENGINEERS	20,000.00	Facilities Acquisition and Construction	School Building	507 253 520 009 301
12/10/2025	350526	RENAISSANCE LEARNING, INC.	1,083.15	Primary Programs	Federal	201 112 410 048 001
12/10/2025	350526	RENAISSANCE LEARNING, INC.	2,891.00	Primary Programs	Federal	201 112 445 048 000
12/10/2025	350527	EMPLOYEE REIMBURSEMENT	292.87	Inservice and Staff Training	Federal	201 224 332 052 000
12/10/2025	350528	SCALES, JONATHAN	1,000.00	Pupil Service Activities	School Activity Fund	735 271 660 008 629
12/10/2025	350529	SC DEPT. OF JUVENILE JUSTICE	754.69	High School Programs	General Fund	100 114 311 000 000
12/10/2025	350530	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	State-EIA	303 224 332 000 045
12/10/2025	350531	SCHOLASTIC BOOK FAIRS	2,060.07	Instructional Pupil Activity	School Activity Fund	745 190 660 018 520
12/10/2025	350533	EMPLOYEE REIMBURSEMENT	155.40	Autism	Federal	278 161 332 020 000
12/10/2025	350534	EMPLOYEE REIMBURSEMENT	156.80	Inservice and Staff Training	State-EIA	303 224 332 000 065
12/10/2025	350536	SUPPLEMENTAL HEALTH CARE	1,505.70	Learning Disabilities	General Fund	100 127 311 046 000
12/10/2025	350536	SUPPLEMENTAL HEALTH CARE	1,872.00	Learning Disabilities	General Fund	100 127 311 046 000
12/10/2025	350536	SUPPLEMENTAL HEALTH CARE	3,120.00	Learning Disabilities	General Fund	100 127 311 046 000
12/10/2025	350537	EMPLOYEE REIMBURSEMENT	201.60	Student Transportation (State Mandated)	General Fund	100 255 331 020 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	1,400.00	Learning Disabilities	General Fund	100 127 311 047 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	1,512.00	Autism	General Fund	100 161 311 020 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	General Fund	100 127 311 047 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	1,920.00	Autism	General Fund	100 161 311 020 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	2,120.00	Autism	General Fund	100 161 311 020 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	2,120.00	Autism	General Fund	100 161 311 020 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	General Fund	100 127 311 007 000
12/10/2025	350538	THERAPY TRAVELERS, LLC	3,270.70	Learning Disabilities	General Fund	100 127 311 007 000
12/10/2025	350539	THE STEPPING STONES GROUP LLC	6,160.00	Learning Disabilities	General Fund	100 127 311 011 000
12/10/2025	350539	THE STEPPING STONES GROUP LLC	6,160.00	Learning Disabilities	General Fund	100 127 311 045 000
12/10/2025	350540	TOWN OF SUMMERVILLE	26,227.96	Security	General Fund	100 258 395 000 000
12/10/2025	350541	BLAZERWORKS, LLC	1,293.79	Hearing Handicapped	General Fund	100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	1,530.00	Hearing Handicapped	General Fund	100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,414.00	Hearing Handicapped	General Fund	100 125 311 020 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/10/2025	350541	BLAZERWORKS, LLC	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,448.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,518.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,584.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,584.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,775.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,838.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,027.60	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,046.66	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,168.58	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,252.55	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,431.57	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,474.63	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350541	BLAZERWORKS, LLC	3,568.17	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/10/2025	350542	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
12/10/2025	350544	EMPLOYEE REIMBURSEMENT	106.05	Autism	Travel	Federal 278 161 332 020 000
12/10/2025	350547	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	1,685.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	3,370.50	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	3,370.50	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	5,055.75	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	8,426.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	8,426.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	15,167.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	18,537.75	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	23,593.50	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350547	APPLE INC	35,390.25	Technology Services	Technology & Software Supplies	School Grounds 524 266 445 000 000
12/10/2025	350551	EMPLOYEE REIMBURSEMENT	140.00	Fiscal Services	Travel	General Fund 100 252 332 000 000
12/10/2025	350553	COLONIAL OIL INDUSTRIES INC	1,576.34	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
12/10/2025	350557	DORCHESTER BOAT CLUB	300.00	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 340
12/10/2025	350558	eFMLA	3,195.00	Staff Services	Supplies	General Fund 100 264 410 000 000
12/10/2025	350559	FIRST CITIZENS BANK	230.05	Primary Programs	Printing and Binding	General Fund 100 112 360 010 000
12/10/2025	350568	J DAVIS INC	756,765.31	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
12/10/2025	350573	MOTOROLA SOLUTIONS INC	2,500.00	Facilities Acquisition and Construction	Technology Equipment	School Grounds 522 253 545 008 000
12/10/2025	350573	MOTOROLA SOLUTIONS INC	2,500.00	Facilities Acquisition and Construction	Technology Equipment	School Grounds 522 253 545 013 000
12/10/2025	350573	MOTOROLA SOLUTIONS INC	2,500.00	Facilities Acquisition and Construction	Technology Equipment	School Grounds 522 253 545 014 000
12/10/2025	350573	MOTOROLA SOLUTIONS INC	2,500.00	Facilities Acquisition and Construction	Technology Equipment	School Grounds 522 253 545 041 000
12/10/2025	350573	MOTOROLA SOLUTIONS INC	2,500.00	Facilities Acquisition and Construction	Technology Equipment	School Grounds 522 253 545 043 000
12/16/2025	350591	CAROLINA WASTE & RECYCLING LLC	274.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350592	CHARLESTON SOFTBALL UMPIRES ASSOC.	200.00	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular 751 271 395 044 914
12/16/2025	350595	DORCHESTER COUNTY TREASURER	357.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	357.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	357.25	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	770.86	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	1,825.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000



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12/16/2025	350595	DORCHESTER COUNTY TREASURER	2,115.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	4,719.68	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 043 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	4,719.69	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 041 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	4,826.13	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 004 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	4,826.14	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	5,122.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 023 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	5,122.20	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 039 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	7,628.47	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 015 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,264.27	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 045 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,399.50	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 014 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,399.51	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 013 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,423.97	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 018 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,675.09	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 005 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,783.84	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 007 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	8,783.85	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 048 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	10,430.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 012 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	10,430.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 042 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	10,630.82	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 046 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	10,635.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 002 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	13,478.88	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 010 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	13,478.88	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 011 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	16,140.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 006 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	16,140.00	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 047 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	16,392.13	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 009 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	19,521.67	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 016 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	22,772.31	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 017 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	28,446.80	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 008 000
12/16/2025	350595	DORCHESTER COUNTY TREASURER	29,710.77	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 044 000
12/16/2025	350597	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 025
12/16/2025	350598	EMPLOYEE REIMBURSEMENT	245.61	Curriculum Development	Travel	Federal 207 221 332 000 015
12/16/2025	350601	FIRST CITIZENS BANK OF SC	5,553.08	High School Programs	Repairs and Maintenance	General Fund 100 114 323 008 000
12/16/2025	350604	EMPLOYEE REIMBURSEMENT	695.85	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 543
12/16/2025	350605	EMPLOYEE REIMBURSEMENT	161.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/16/2025	350606	EMPLOYEE REIMBURSEMENT	355.01	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 000
12/16/2025	350607	EMPLOYEE REIMBURSEMENT	54.00	Inservice and Staff Training	Travel	General Fund 100 224 332 052 000
12/16/2025	350607	EMPLOYEE REIMBURSEMENT	161.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/16/2025	350608	EMPLOYEE REIMBURSEMENT	280.00	High School Programs	Supplies	General Fund 100 114 410 008 195
12/16/2025	350609	EMPLOYEE REIMBURSEMENT	44.00	Inservice and Staff Training	Travel	General Fund 100 224 332 043 000
12/16/2025	350609	EMPLOYEE REIMBURSEMENT	161.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
12/16/2025	350610	EMPLOYEE REIMBURSEMENT	291.00	Staff Services	Travel	General Fund 100 264 332 000 000
12/16/2025	350611	EMPLOYEE REIMBURSEMENT	314.00	Curriculum Development	Travel	Other Special Revenues 899 221 332 016 313
12/16/2025	350612	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
12/16/2025	350619	PITNEY BOWES INC	442.64	Psychological Services	Supplies	General Fund 100 214 410 020 000
12/16/2025	350620	PROGRESS LEARNING LLC	893.40	High School Programs	Supplies	General Fund 100 114 410 008 195
12/16/2025	350621	EMPLOYEE REIMBURSEMENT	151.59	Vocational Programs	Supplies	General Fund 100 115 410 016 010
12/16/2025	350624	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 045
12/16/2025	350630	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 025
12/16/2025	350632	EMPLOYEE REIMBURSEMENT	184.39	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
12/16/2025	350635	ACADEMIC MAGNET HIGH SCHOOL	400.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 911
12/16/2025	350636	ADC CIVIL & STRUCTURAL ENGINEERING	2,150.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 044 000
12/16/2025	350637	EMPLOYEE REIMBURSEMENT	197.40	Visually Handicapped	Travel	Federal 278 124 332 020 000
12/16/2025	350638	ALLISON SIMMONS	2,642.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 045 000



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12/16/2025	350639	SPEAKEASY COMMUNICATORS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
12/16/2025	350641	EMPLOYEE REIMBURSEMENT	336.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 003
12/16/2025	350644	BRANCH & VINE PATHWAYS LLC	2,747.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/16/2025	350645	BRANDON BROUGHTON	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
12/16/2025	350646	BRENDA KING	1,200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
12/16/2025	350648	EMPLOYEE REIMBURSEMENT	101.50	Curriculum Development	Travel	General Fund 100 221 332 000 162
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	81.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	250.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	275.10	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	322.95	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	353.75	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	537.55	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	733.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	886.90	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350649	CAROLINA WASTE & RECYCLING LLC	4,831.27	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
12/16/2025	350650	CARTER HEARS!	659.75	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/16/2025	350653	EMPLOYEE REIMBURSEMENT	140.00	Office of Superintendent	Travel	General Fund 100 232 332 000 000
12/16/2025	350654	EMPLOYEE REIMBURSEMENT	301.77	Curriculum Development	Travel	State-EIA 329 221 332 000 033
12/16/2025	350655	DAVIS & FLOYD, INC.	19,500.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
12/16/2025	350656	EMPLOYEE REIMBURSEMENT	161.00	Curriculum Development	Travel	Federal 207 221 332 000 015
12/16/2025	350657	EDCON INC	137,004.44	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
12/16/2025	350657	EDCON INC	306,550.70	Facilities Acquisition and Construction	Construction Services	School Grounds 524 253 520 013 300
12/16/2025	350658	EDCON INC	327,385.48	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
12/16/2025	350659	EMPLOYEE REIMBURSEMENT	136.85	Curriculum Development	Travel	General Fund 100 221 332 000 162
12/16/2025	350660	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 016 000
12/16/2025	350660	EMPOWER TO COMMUNICATE	1,500.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 043 000
12/16/2025	350660	EMPOWER TO COMMUNICATE	2,400.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 015 000
12/16/2025	350660	EMPOWER TO COMMUNICATE	2,772.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 005 000
12/16/2025	350660	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/16/2025	350663	EMPLOYEE REIMBURSEMENT	460.00	Speech Handicapped	Professional Dues and Fees	General Fund 100 126 640 020 000
12/16/2025	350664	HOBART SERVICES	578.04	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
12/16/2025	350664	HOBART SERVICES	3,063.05	Vocational Programs	Repairs and Maintenance	State-EIA 329 115 323 000 019
12/16/2025	350667	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	Federal 201 224 332 052 000
12/16/2025	350668	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 045 000
12/16/2025	350669	Jackson Therapy Partners LLC	1,920.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
12/16/2025	350669	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund 100 214 311 020 000
12/16/2025	350670	EMPLOYEE REIMBURSEMENT	314.00	Inservice and Staff Training	Travel	Federal 201 224 332 048 000
12/16/2025	350671	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/16/2025	350673	JORDAN, JEFF W.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund 702 112 312 000 112
12/16/2025	350674	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 047 000
12/16/2025	350675	EMPLOYEE REIMBURSEMENT	100.00	Inservice and Staff Training	Travel	Federal 201 224 332 018 000
12/16/2025	350676	EMPLOYEE REIMBURSEMENT	91.89	Inservice and Staff Training	Travel	Federal 201 224 332 043 000
12/16/2025	350676	EMPLOYEE REIMBURSEMENT	238.11	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
12/16/2025	350677	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	2,951.74	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
12/16/2025	350677	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	23,777.26	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 044 300
12/16/2025	350678	LOUISE MARSA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 013 000
12/16/2025	350679	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 008 000
12/16/2025	350679	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 012 000
12/16/2025	350681	M NIXON DESIGN LLC	4,200.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 013 000
12/16/2025	350681	M NIXON DESIGN LLC	9,800.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 522 253 395 014 200
12/16/2025	350682	NU-IDEA SCHOOL SUPPLY	1,109.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 155
12/16/2025	350683	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 010 000



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12/16/2025	350683	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,075.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
12/16/2025	350684	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	Federal	201 224 332 043 000
12/16/2025	350685	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	Federal	201 224 332 052 000
12/16/2025	350688	PEACHY SPEECH LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
12/16/2025	350689	PHC MEDICAL SALES, INC.	-88.75	Health Services	Supplies	General Fund	100 213 410 000 121
12/16/2025	350689	PHC MEDICAL SALES, INC.	-31.32	Health Services	Supplies	General Fund	100 213 410 000 121
12/16/2025	350689	PHC MEDICAL SALES, INC.	24.35	Health Services	Supplies	General Fund	100 213 410 000 121
12/16/2025	350689	PHC MEDICAL SALES, INC.	87.37	Health Services	Supplies	General Fund	100 213 410 000 121
12/16/2025	350689	PHC MEDICAL SALES, INC.	410.73	Health Services	Supplies	General Fund	100 213 410 000 121
12/16/2025	350690	EMPLOYEE REIMBURSEMENT	225.60	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 079
12/16/2025	350692	REPUBLIC SERVICES OF SC LLC	396.48	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
12/16/2025	350692	REPUBLIC SERVICES OF SC LLC	12,580.77	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
12/16/2025	350695	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	Federal	201 224 332 043 000
12/16/2025	350697	SCHOOL SPECIALTY	1,649.33	Elementary Programs	Supplies	Federal	201 113 410 012 000
12/16/2025	350698	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	Federal	201 224 332 052 000
12/16/2025	350699	SCOTT, ALANA	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
12/16/2025	350701	GREENBERG FARROW ARCHITECTURE INC	1,060.00	Facilities Acquisition and Construction	Other Professional and Technical	School Building	507 253 395 047 000
12/16/2025	350701	GREENBERG FARROW ARCHITECTURE INC	35,685.84	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 004 300
12/16/2025	350702	SUMMER, KATHERINE B.	320.00	Primary Programs	Instructional Programs Improve	Activity Fund	702 112 312 000 112
12/16/2025	350703	EMPLOYEE REIMBURSEMENT	280.00	Staff Services	Travel	General Fund	100 264 332 000 000
12/16/2025	350704	SUMMERVILLE MAYOR'S COMMITTEE	450.00	Pupil Service Activities	Supplies	General Fund	100 271 410 008 000
12/16/2025	350704	SUMMERVILLE MAYOR'S COMMITTEE	450.00	Pupil Service Activities	Supplies	General Fund	100 271 410 016 000
12/16/2025	350705	SUMMIT FIRE & SECURITY, LLC	58,071.09	Facilities Acquisition and Construction	Construction Services	School Grounds	522 253 520 044 000
12/16/2025	350706	EMPLOYEE REIMBURSEMENT	143.50	Hearing Handicapped	Travel	Federal	278 125 332 020 000
12/16/2025	350707	SWEETWATER	2,894.92	Elementary Programs	Supplies	General Fund	100 113 410 009 258
12/16/2025	350708	EMPLOYEE REIMBURSEMENT	297.00	Staff Services	Travel	General Fund	100 264 332 000 000
12/16/2025	350709	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
12/16/2025	350713	EMPLOYEE REIMBURSEMENT	330.00	Inservice and Staff Training	Travel	Federal	201 224 332 018 000
12/16/2025	350715	CARWIN LOGISTICS LLC	742.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
12/16/2025	350716	HD SUPPLY INC	37.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
12/16/2025	350716	HD SUPPLY INC	37.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
12/16/2025	350716	HD SUPPLY INC	56.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
12/16/2025	350716	HD SUPPLY INC	417.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
12/16/2025	350716	HD SUPPLY INC	503.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
12/16/2025	350716	HD SUPPLY INC	1,160.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
12/16/2025	350716	HD SUPPLY INC	1,295.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
12/16/2025	350716	HD SUPPLY INC	1,647.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
12/16/2025	350716	HD SUPPLY INC	2,297.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
12/16/2025	350716	HD SUPPLY INC	2,297.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
12/16/2025	350716	HD SUPPLY INC	2,603.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
12/16/2025	350716	HD SUPPLY INC	2,915.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
12/16/2025	350716	HD SUPPLY INC	4,443.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
12/16/2025	350716	HD SUPPLY INC	6,338.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
12/16/2025	350717	ROSALES FLOORING INC	400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
12/16/2025	350718	ADVANCED DOOR SYSTEMS INC	9,798.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
12/16/2025	350719	AMERICAN ELEVATOR CO INC	338.10	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
12/16/2025	350720	ATLANTIC COAST ELECTRIC SUPPLY LLC	0.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
12/16/2025	350720	ATLANTIC COAST ELECTRIC SUPPLY LLC	15.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
12/16/2025	350720	ATLANTIC COAST ELECTRIC SUPPLY LLC	15.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
12/16/2025	350720	ATLANTIC COAST ELECTRIC SUPPLY LLC	233.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/16/2025	350720	ATLANTIC COAST ELECTRIC SUPPLY LLC	399.94	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/16/2025	350720	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,342.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/16/2025	350721	BAKER ROOFING COMPANY	541.57	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
12/16/2025	350721	BAKER ROOFING COMPANY	1,328.25	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
12/16/2025	350722	BELLA STRAW & MULCH	5,016.00	Operation and Maintenance of Plant	General Fund	100 254 323 015 000
12/16/2025	350723	BOC OIL CO INC	242.52	Operation and Maintenance of Plant	General Fund	100 254 323 012 000
12/16/2025	350724	CHURCHICH RECREATION AND DESIGN	1,337.50	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350725	FERGUSON ENTERPRISES, INC.	137.21	Operation and Maintenance of Plant	General Fund	100 254 410 016 000
12/16/2025	350725	FERGUSON ENTERPRISES, INC.	426.93	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350725	FERGUSON ENTERPRISES, INC.	565.74	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350725	FERGUSON ENTERPRISES, INC.	971.05	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	26.14	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	93.87	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	103.15	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	104.63	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	118.64	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	126.16	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	167.67	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	200.32	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	216.83	Operation and Maintenance of Plant	General Fund	100 254 410 052 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	224.49	Operation and Maintenance of Plant	General Fund	100 254 410 009 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	324.73	Operation and Maintenance of Plant	General Fund	100 254 410 008 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	327.74	Operation and Maintenance of Plant	General Fund	100 254 410 042 000
12/16/2025	350726	KRU-KEL COMPANY, INC.	376.34	Operation and Maintenance of Plant	General Fund	100 254 410 044 000
12/16/2025	350727	BCPE ULYSSES BUYERCO, INC	238.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/16/2025	350727	BCPE ULYSSES BUYERCO, INC	2,400.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/16/2025	350727	BCPE ULYSSES BUYERCO, INC	7,980.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
12/16/2025	350728	PALMETTO LANDSCAPING AND DESIGN	210.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
12/16/2025	350728	PALMETTO LANDSCAPING AND DESIGN	210.00	Operation and Maintenance of Plant	General Fund	100 254 323 014 000
12/16/2025	350728	PALMETTO LANDSCAPING AND DESIGN	2,670.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/16/2025	350728	PALMETTO LANDSCAPING AND DESIGN	3,000.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 002 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 004 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 011 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 013 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 017 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 041 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 042 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 045 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 046 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 047 000
12/16/2025	350730	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	General Fund	100 254 323 048 000
12/16/2025	350731	SHERWIN WILLIAMS	255.46	Operation and Maintenance of Plant	General Fund	100 254 410 047 000
12/16/2025	350732	S & ME, INC	4,500.00	Operation and Maintenance of Plant	General Fund	100 254 323 010 000
12/16/2025	350733	TMS SOUTH	45.44	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
12/16/2025	350733	TMS SOUTH	243.72	Operation and Maintenance of Plant	General Fund	100 254 410 043 000
12/16/2025	350733	TMS SOUTH	427.90	Operation and Maintenance of Plant	General Fund	100 254 410 013 000
12/16/2025	350733	TMS SOUTH	1,112.80	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350733	TMS SOUTH	2,194.30	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
12/16/2025	350734	TRASH GURL LLC	400.00	Operation and Maintenance of Plant	General Fund	100 254 323 019 000
12/16/2025	350736	WIRE - RIGHT LLC	6,300.00	Operation and Maintenance of Plant	General Fund	100 254 323 009 000
12/16/2025	350738	BRENDA KING	1,300.00	Pupil Service Activities	School Activity Fund	734 271 660 007 340



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/16/2025	350739	EMPLOYEE REIMBURSEMENT	153.65	Food Services	Food Service	600 256 332 000 000
12/16/2025	350740	FIRST CITIZENS BANK	1,342.61	Primary Programs	General Fund	100 112 323 045 000
12/16/2025	350741	GOODLIFE COMMUNICATIONS LLC	10,250.00	Technology Services	General Fund	100 266 345 000 000
12/16/2025	350742	HOBART SERVICES	128.25	Food Services	Food Service	600 256 323 000 000
12/16/2025	350742	HOBART SERVICES	256.50	Food Services	Food Service	600 256 323 000 000
12/16/2025	350742	HOBART SERVICES	424.88	Food Services	Food Service	600 256 323 000 000
12/16/2025	350742	HOBART SERVICES	558.00	Food Services	Food Service	600 256 323 000 000
12/16/2025	350742	HOBART SERVICES	2,737.77	Food Services	Food Service	600 256 323 000 000
12/16/2025	350743	KW ENVIRONMENTAL LLC	13,599.00	Food Services	Food Service	600 256 323 000 000
12/16/2025	350746	NETWORK CABLING INFRASTRUCTURES INC	8,239.00	Technology Services	General Fund	100 266 345 000 000
12/16/2025	350747	PDQ.COM CORPORATION	4,207.50	Technology Services	General Fund	100 266 545 000 000
12/16/2025	350748	PRESIDIO NETWORKED SOLUTIONS LLC	250.00	Technology Services	General Fund	100 266 345 000 000
12/16/2025	350749	REBEL ATHLETIC INC	177.62	Pupil Service Activities	School Activity Fund	743 271 660 016 874
12/16/2025	350749	REBEL ATHLETIC INC	5,617.75	Pupil Service Activities	School Activity Fund	743 271 660 016 874
12/16/2025	350750	REESE, JOHN R.	3,200.00	High School Programs	General Fund	100 114 410 044 195
12/16/2025	350752	RIVER BLUFF HIGH SCHOOL	936.00	Instructional Pupil Activity	School Activity Fund	750 190 660 044 615
12/16/2025	350753	SC HIGH SCHOOL LEAGUE	500.00	Pupil Service Activities	Activity Fund - Extracurricular	751 271 332 044 815
12/16/2025	350754	SHRED360 LLC	109.85	Primary Programs	General Fund	100 112 410 017 000
12/16/2025	350755	TROLLEYS INC	4,986.00	Pupil Service Activities	Activity Fund - Extracurricular	701 271 410 016 808
12/16/2025	350756	WHALEY FOODSERVICE, LLC	1,205.02	Food Services	Food Service	600 256 323 000 000
12/18/2025	350758	HD SUPPLY INC	28.37	Operation and Maintenance of Plant	General Fund	100 254 410 004 022
12/18/2025	350758	HD SUPPLY INC	369.71	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
12/18/2025	350758	HD SUPPLY INC	1,135.29	Operation and Maintenance of Plant	General Fund	100 254 410 042 022
12/18/2025	350758	HD SUPPLY INC	2,486.89	Operation and Maintenance of Plant	General Fund	100 254 410 004 022
12/18/2025	350758	HD SUPPLY INC	3,130.19	Operation and Maintenance of Plant	General Fund	100 254 410 018 022
12/18/2025	350758	HD SUPPLY INC	3,272.52	Operation and Maintenance of Plant	General Fund	100 254 410 011 022
12/18/2025	350758	HD SUPPLY INC	5,726.29	Operation and Maintenance of Plant	General Fund	100 254 410 008 022
12/18/2025	350759	PROFORM PRESSURE WASHING LLC	650.00	Operation and Maintenance of Plant	General Fund	100 254 323 043 000
12/18/2025	350759	PROFORM PRESSURE WASHING LLC	1,250.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/18/2025	350759	PROFORM PRESSURE WASHING LLC	1,750.00	Operation and Maintenance of Plant	General Fund	100 254 323 008 000
12/18/2025	350760	UNIFIRST CORPORATION	50.33	Operation and Maintenance of Plant	General Fund	100 254 322 000 022
12/18/2025	350760	UNIFIRST CORPORATION	80.00	Operation and Maintenance of Plant	General Fund	100 254 322 039 022
12/18/2025	350760	UNIFIRST CORPORATION	118.24	Operation and Maintenance of Plant	General Fund	100 254 322 017 022
12/18/2025	350760	UNIFIRST CORPORATION	131.18	Operation and Maintenance of Plant	General Fund	100 254 322 002 022
12/18/2025	350760	UNIFIRST CORPORATION	131.18	Operation and Maintenance of Plant	General Fund	100 254 322 006 022
12/18/2025	350760	UNIFIRST CORPORATION	131.18	Operation and Maintenance of Plant	General Fund	100 254 322 007 022
12/18/2025	350760	UNIFIRST CORPORATION	131.18	Operation and Maintenance of Plant	General Fund	100 254 322 048 022
12/18/2025	350760	UNIFIRST CORPORATION	131.67	Operation and Maintenance of Plant	General Fund	100 254 322 015 022
12/18/2025	350760	UNIFIRST CORPORATION	136.86	Operation and Maintenance of Plant	General Fund	100 254 322 042 022
12/18/2025	350760	UNIFIRST CORPORATION	141.95	Operation and Maintenance of Plant	General Fund	100 254 322 010 022
12/18/2025	350760	UNIFIRST CORPORATION	141.95	Operation and Maintenance of Plant	General Fund	100 254 322 011 022
12/18/2025	350760	UNIFIRST CORPORATION	153.39	Operation and Maintenance of Plant	General Fund	100 254 322 052 022
12/18/2025	350760	UNIFIRST CORPORATION	171.90	Operation and Maintenance of Plant	General Fund	100 254 322 045 022
12/18/2025	350760	UNIFIRST CORPORATION	177.68	Operation and Maintenance of Plant	General Fund	100 254 322 009 022
12/18/2025	350760	UNIFIRST CORPORATION	177.68	Operation and Maintenance of Plant	General Fund	100 254 322 012 022
12/18/2025	350760	UNIFIRST CORPORATION	177.68	Operation and Maintenance of Plant	General Fund	100 254 322 014 022
12/18/2025	350760	UNIFIRST CORPORATION	181.63	Operation and Maintenance of Plant	General Fund	100 254 322 004 022
12/18/2025	350760	UNIFIRST CORPORATION	181.63	Operation and Maintenance of Plant	General Fund	100 254 322 005 022
12/18/2025	350760	UNIFIRST CORPORATION	195.90	Operation and Maintenance of Plant	General Fund	100 254 322 041 022
12/18/2025	350760	UNIFIRST CORPORATION	195.98	Operation and Maintenance of Plant	General Fund	100 254 322 043 022
12/18/2025	350760	UNIFIRST CORPORATION	195.98	Operation and Maintenance of Plant	General Fund	100 254 322 047 022
12/18/2025	350760	UNIFIRST CORPORATION	242.57	Operation and Maintenance of Plant	General Fund	100 254 322 018 022



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12/18/2025	350760	UNIFIRST CORPORATION	250.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
12/18/2025	350760	UNIFIRST CORPORATION	251.59	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
12/18/2025	350760	UNIFIRST CORPORATION	273.09	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
12/18/2025	350760	UNIFIRST CORPORATION	317.58	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
12/18/2025	350760	UNIFIRST CORPORATION	342.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
12/18/2025	350761	ATLANTIC COAST ELECTRIC SUPPLY LLC	103.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
12/18/2025	350761	ATLANTIC COAST ELECTRIC SUPPLY LLC	699.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
12/18/2025	350762	BAKER ROOFING COMPANY	1,492.07	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
12/18/2025	350763	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
12/18/2025	350763	BILL'S GLASS CO INC	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
12/18/2025	350763	BILL'S GLASS CO INC	544.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
12/18/2025	350763	BILL'S GLASS CO INC	1,106.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
12/18/2025	350764	C.R. HIPP CONSTRUCTION COMPANY, INC.	386.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
12/18/2025	350766	GUSTA'S OUTDOOR POWER EQUIPMENT	906.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
12/18/2025	350767	KRU-KEL COMPANY, INC.	34.44	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
12/18/2025	350767	KRU-KEL COMPANY, INC.	177.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/18/2025	350767	KRU-KEL COMPANY, INC.	1,388.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
12/18/2025	350768	NIXON POWER SERVICES COMPANY	1,075.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
12/18/2025	350769	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
12/18/2025	350769	SELLER'S PEST CONTROL, INC.	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
12/18/2025	350770	TMS SOUTH	763.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
12/18/2025	350771	UNITED RENTALS (NORTH AMERICA) INC	2,134.24	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
12/18/2025	350772	VECTOR SECURITY, INC.	515.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
12/18/2025	350772	VECTOR SECURITY, INC.	929.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
12/18/2025	350772	VECTOR SECURITY, INC.	956.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,025.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,879.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,879.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 023 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,915.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,915.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,915.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,969.68	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 025 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number				
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	044	000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	045	000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	046	000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	048	000
12/18/2025	350772	VECTOR SECURITY, INC.	1,975.32	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	052	000
12/18/2025	350772	VECTOR SECURITY, INC.	2,394.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	006	000
12/18/2025	350772	VECTOR SECURITY, INC.	2,514.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	047	000
12/18/2025	350773	ADVANCE AUTO PARTS	-328.60	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	-184.92	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	-149.93	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	-122.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	-66.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	-34.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	135.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	188.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	250.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	375.05	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	478.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350773	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350774	ARAMARK SERVICES INC	999,539.88	Food Services	Direct Purchase Services	Food Service	600	256	393	000	000
12/18/2025	350775	CUMMINS SALES AND SERVICE	282.14	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350775	CUMMINS SALES AND SERVICE	910.63	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350776	DILMAR OIL COMPANY INC	567.79	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350776	DILMAR OIL COMPANY INC	2,027.55	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350777	EMMA BOYCE	1,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
12/18/2025	350778	ENCORE TECHNOLOGY GROUP LLC	242,774.41	Technology Services	Technology Equipment	School Grounds	525	266	545	000	000
12/18/2025	350780	FIRST CITIZENS BANK	144.15	Elementary Programs	Printing and Binding	General Fund	100	113	360	052	000
12/18/2025	350781	FLUDD, KIMBERLY	449.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	725
12/18/2025	350783	GROUP TRAVEL PLANNERS INC	2,900.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	545
12/18/2025	350783	GROUP TRAVEL PLANNERS INC	2,900.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	546
12/18/2025	350785	EMPLOYEE REIMBURSEMENT	162.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	546
12/18/2025	350788	HENKE, JUSTIN	360.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
12/18/2025	350789	MEDCARE EXPRESS NORTH CHARLESTON LLC	2,010.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100	255	395	023	000
12/18/2025	350791	READING WAREHOUSE INC	1,445.50	Primary Programs	Supplies	General Fund	100	112	410	011	000
12/18/2025	350792	SC DEPARTMENT OF EDUCATION	15,492.09	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
12/18/2025	350793	SC DEPARTMENT OF EDUCATION	2,419.24	Student Transportation (State Mandated)	Student Transportation	General Fund	100	255	331	023	000
12/18/2025	350794	SCHIMPF, WILLIAM	550.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	515
12/18/2025	350796	SHI INTERNATIONAL CORP	42.50	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
12/18/2025	350796	SHI INTERNATIONAL CORP	360,963.61	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	000
12/18/2025	350797	TRUCKPRO LLC	-448.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350797	TRUCKPRO LLC	-280.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350797	TRUCKPRO LLC	-80.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350797	TRUCKPRO LLC	970.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350797	TRUCKPRO LLC	2,655.83	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350799	UNIFIRST CORPORATION	94.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350799	UNIFIRST CORPORATION	94.24	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350800	UNITY SCHOOL BUS PARTS	734.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323	023	000
12/18/2025	350801	US FOODSERVICE, INC.	312.41	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	587
12/18/2025	350802	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund	100	266	445	000	266
12/18/2025	350803	WETPETS AQUARIUM SERVICES	175.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	440
12/18/2025	350804	WHALEY FOODSERVICE, LLC	1,906.12	Food Services	Repairs and Maintenance	Food Service	600	256	323	000	000
12/18/2025	350805	ALLISON SIMMONS	2,240.00	Speech Handicapped	Instructional Services	General Fund	100	126	311	045	000



Dorchester School District Two
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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2025	350806	AMN ALLIED SERVICES LLC	2,560.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/18/2025	350806	AMN ALLIED SERVICES LLC	2,880.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/18/2025	350807	SPEAKEASY COMMUNICATORS, LLC	2,590.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 042 000
12/18/2025	350808	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA 303 224 332 000 024
12/18/2025	350809	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	53.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	54.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	129.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	131.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	144.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	178.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	181.62	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	182.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	207.20	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	216.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	283.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	425.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	691.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	1,450.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	8,789.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 042 000
12/18/2025	350811	BERKELEY ELECTRIC COOPERATIVE, INC.	10,944.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 012 000
12/18/2025	350812	BLACK, ASHLYN	160.00	Elementary Programs	Instructional Programs Improve	Activity Fund 702 113 312 000 113
12/18/2025	350813	BRANCH & VINE PATHWAYS LLC	2,695.00	Speech Handicapped	Instructional Services	General Fund 100 126 311 048 000
12/18/2025	350814	CAROLINIAN CONSULTANCY	5,325.00	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
12/18/2025	350816	CENGAGE LEARNING INC	7.34	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
12/18/2025	350816	CENGAGE LEARNING INC	1,654.77	Instruction Beyond Regular School Day	Supplies	Federal 264 175 410 000 001
12/18/2025	350817	CHARLESTON SPEECH & LANGUAGE SERVICES	4,987.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
12/18/2025	350818	COLLEGE OF CHARLESTON-OSSC	800.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 558
12/18/2025	350819	CONTRACT CONSTRUCTION INC	947,151.96	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
12/18/2025	350820	CORPAY INC	-290.85	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 000 000
12/18/2025	350820	CORPAY INC	67.75	Technology Services	Other Transportation Services	General Fund 100 266 339 028 000
12/18/2025	350820	CORPAY INC	94.13	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
12/18/2025	350820	CORPAY INC	219.80	Security	Other Transportation Services	General Fund 100 258 339 000 000
12/18/2025	350820	CORPAY INC	573.00	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 026 000
12/18/2025	350820	CORPAY INC	1,114.49	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 701 271 339 016 900
12/18/2025	350820	CORPAY INC	1,114.78	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 751 271 339 044 900
12/18/2025	350820	CORPAY INC	3,442.38	Operation and Maintenance of Plant	Other Transportation Services	General Fund 100 254 339 019 000
12/18/2025	350820	CORPAY INC	9,659.97	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
12/18/2025	350821	BOWMAN CONSULTING GROUP LTD	1,595.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 013 000
12/18/2025	350821	BOWMAN CONSULTING GROUP LTD	2,525.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
12/18/2025	350821	BOWMAN CONSULTING GROUP LTD	2,860.00	Facilities Acquisition and Construction	Construction Services	School Building 508 253 520 014 000
12/18/2025	350821	BOWMAN CONSULTING GROUP LTD	9,635.00	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 004 300
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	-1,340.22	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 000 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	25.68	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 019 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	77.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 007 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	128.84	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 008 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	155.53	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 025 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	470.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund 100 254 470 039 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	1,034.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	1,920.95	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	4,256.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	4,526.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	6,408.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	9,150.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	9,878.51	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 052 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	10,299.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	11,868.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	12,065.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	12,065.01	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 041 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	14,256.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	22,284.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	34,737.33	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
12/18/2025	350823	DOMINION ENERGY SOUTH CAROLINA INC	42,069.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	182.14	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	459.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	847.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	847.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	1,018.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	1,318.31	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	1,639.26	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	1,690.23	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	1,808.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	2,164.30	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	3,335.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 018 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	6,638.39	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
12/18/2025	350824	DORCHESTER COUNTY WATER & SEWER	8,962.88	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
12/18/2025	350825	EMPLOYEE REIMBURSEMENT	71.40	Pupil Service Activities	Travel	General Fund	100 271 332 000 000
12/18/2025	350825	EMPLOYEE REIMBURSEMENT	738.40	Pupil Service Activities	Travel	General Fund	100 271 332 000 000
12/18/2025	350827	ECS SOUTHEAST LLP	1,900.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 000 000
12/18/2025	350828	EMPOWER TO COMMUNICATE	1,256.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 016 000
12/18/2025	350828	EMPOWER TO COMMUNICATE	1,256.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
12/18/2025	350828	EMPOWER TO COMMUNICATE	2,493.75	Speech Handicapped	Instructional Services	General Fund	100 126 311 015 000
12/18/2025	350828	EMPOWER TO COMMUNICATE	2,736.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 005 000
12/18/2025	350828	EMPOWER TO COMMUNICATE	2,800.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
12/18/2025	350830	FLIPPEN GROUP LLC	29,100.00	Inservice and Staff Training	Instructional Programs Improve	Federal	210 224 312 000 000
12/18/2025	350832	HARRIS SCHOOL SOLUTIONS	10,054.81	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
12/18/2025	350835	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
12/18/2025	350836	TEACHER SUPPLY CHECK	400.00	Elementary Programs	Supplies	State-EIA	377 113 410 000 000
12/18/2025	350837	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 000
12/18/2025	350838	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
12/18/2025	350838	Jackson Therapy Partners LLC	2,880.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000
12/18/2025	350839	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,065.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
12/18/2025	350840	J DAVIS INC	188,576.96	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 047 300
12/18/2025	350842	J.W. PEPPER OF ATLANTA	682.32	Curriculum Development	Supplies	Other Special Revenues	899 221 410 000 058
12/18/2025	350842	J.W. PEPPER OF ATLANTA	5,428.00	Curriculum Development	Supplies	Other Special Revenues	899 221 410 000 058
12/18/2025	350843	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
12/18/2025	350844	EMPLOYEE REIMBURSEMENT	140.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 024
12/18/2025	350845	LEADING TO CHANGE	5,000.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 005
12/18/2025	350846	EMPLOYEE REIMBURSEMENT	42.00	Inservice and Staff Training	Travel	General Fund	100 224 332 041 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2025	350846	EMPLOYEE REIMBURSEMENT	54.60	Inservice and Staff Training	General Fund	100 224 332 041 001
12/18/2025	350846	EMPLOYEE REIMBURSEMENT	58.80	Inservice and Staff Training	General Fund	100 224 332 041 001
12/18/2025	350846	EMPLOYEE REIMBURSEMENT	75.60	Inservice and Staff Training	General Fund	100 224 332 041 000
12/18/2025	350846	EMPLOYEE REIMBURSEMENT	84.00	Inservice and Staff Training	General Fund	100 224 332 041 001
12/18/2025	350846	EMPLOYEE REIMBURSEMENT	88.20	Inservice and Staff Training	General Fund	100 224 332 041 001
12/18/2025	350848	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	30,955.50	Facilities Acquisition and Construction	School Building	507 253 520 044 300
12/18/2025	350849	LOUISE MARSAA AND ASSOCIATES, LLC	2,240.00	Speech Handicapped	Instructional Services	100 126 311 013 000
12/18/2025	350850	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	100 126 311 008 000
12/18/2025	350850	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	100 126 311 012 000
12/18/2025	350851	LS3P ASSOCIATES LTD.,INC.	3,476.10	Facilities Acquisition and Construction	Other Professional and Technical	507 253 395 053 200
12/18/2025	350853	MCGRAW HILL	-560.94	Learning Disabilities	Supplies	100 127 410 020 000
12/18/2025	350853	MCGRAW HILL	585.45	Learning Disabilities	Supplies	100 127 410 020 000
12/18/2025	350853	MCGRAW HILL	1,151.88	Learning Disabilities	Supplies	100 127 410 020 000
12/18/2025	350853	MCGRAW HILL	8,675.67	Learning Disabilities	Supplies	100 127 410 020 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	225.88	Security	Repairs and Maintenance	100 258 323 006 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	257.03	Security	Repairs and Maintenance	100 258 323 008 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	452.19	Security	Repairs and Maintenance	100 258 323 014 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	559.10	Security	Repairs and Maintenance	100 258 323 010 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	1,429.77	Security	Repairs and Maintenance	100 258 323 010 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	2,066.46	Security	Repairs and Maintenance	100 258 323 012 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	2,212.59	Security	Repairs and Maintenance	100 258 323 004 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	2,306.30	Security	Repairs and Maintenance	100 258 323 018 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	3,082.84	Security	Repairs and Maintenance	100 258 323 012 000
12/18/2025	350855	MOBILE COMMUNICATIONS AMERICA INC	37,893.40	Facilities Acquisition and Construction	Construction Services	School Building
12/18/2025	350856	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	507 253 520 047 300
12/18/2025	350856	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	100 126 311 010 000
12/18/2025	350858	PEACHY SPEECH LLC	2,625.00	Speech Handicapped	Instructional Services	100 126 311 047 000
12/18/2025	350859	POWELL, JUSTYCE	450.00	Operation and Maintenance of Plant	Instructional Programs Improve	General Fund
12/18/2025	350861	PRO-ED	9,600.00	Learning Disabilities	Technology & Software Supplies	722 254 312 049 100
12/18/2025	350864	SCHOOL HEALTH CORPORATION	2,824.80	Health Services	Supplies	100 127 445 020 266
12/18/2025	350865	SCPW	631.45	Operation and Maintenance of Plant	Public Utility Services	General Fund
12/18/2025	350865	SCPW	1,242.12	Operation and Maintenance of Plant	Public Utility Services	100 213 410 000 213
12/18/2025	350865	SCPW	1,242.13	Operation and Maintenance of Plant	Public Utility Services	General Fund
12/18/2025	350866	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	100 254 321 014 000
12/18/2025	350866	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	100 254 321 013 000
12/18/2025	350866	SCPW	42.68	Operation and Maintenance of Plant	Public Utility Services	100 254 321 000 000
12/18/2025	350866	SCPW	52.25	Operation and Maintenance of Plant	Public Utility Services	100 254 321 028 000
12/18/2025	350866	SCPW	129.00	Operation and Maintenance of Plant	Public Utility Services	100 254 321 000 000
12/18/2025	350866	SCPW	163.85	Operation and Maintenance of Plant	Public Utility Services	100 254 321 019 000
12/18/2025	350866	SCPW	323.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 000 000
12/18/2025	350866	SCPW	407.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 000 000
12/18/2025	350866	SCPW	562.90	Operation and Maintenance of Plant	Public Utility Services	100 254 321 007 000
12/18/2025	350866	SCPW	597.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 005 000
12/18/2025	350866	SCPW	764.35	Operation and Maintenance of Plant	Public Utility Services	100 254 321 048 000
12/18/2025	350867	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	100 254 321 004 000
12/18/2025	350867	SCPW	205.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 039 000
12/18/2025	350867	SCPW	241.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 008 000
12/18/2025	350867	SCPW	248.50	Operation and Maintenance of Plant	Public Utility Services	100 254 321 039 000
12/18/2025	350867	SCPW	283.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 008 000
12/18/2025	350867	SCPW	527.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 008 000
12/18/2025	350867	SCPW	791.45	Operation and Maintenance of Plant	Public Utility Services	100 254 321 011 000
12/18/2025	350867	SCPW	915.30	Operation and Maintenance of Plant	Public Utility Services	100 254 321 009 000
12/18/2025	350867	SCPW		Operation and Maintenance of Plant	Public Utility Services	100 254 321 010 000



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2025	350867	SCPW	1,383.70	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2025	350867	SCPW	1,471.45	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 008 000
12/18/2025	350871	SHRED IT USA LLC	270.03	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 002 000
12/18/2025	350872	SIGNS UNLIMITED OF SC LLC	64,738.10	Operation and Maintenance of Plant	Equipment	General Fund 100 254 540 044 000
12/18/2025	350874	SUPPLEMENTAL HEALTH CARE	1,501.92	Learning Disabilities	Instructional Services	General Fund 100 127 311 046 000
12/18/2025	350875	SWANK MOVIE LICENSING USA	1,923.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
12/18/2025	350876	SWEETWATER	3,084.74	Elementary Programs	Supplies	General Fund 100 113 410 014 258
12/18/2025	350877	REFUND TO PARENT/STUDENT	201.60	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 020 000
12/18/2025	350878	THEATREFOLK LTD	4,218.00	Primary Programs	Technology	General Fund 100 112 345 000 266
12/18/2025	350879	THERAPY TRAVELERS, LLC	1,400.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 047 000
12/18/2025	350879	THERAPY TRAVELERS, LLC	1,920.00	Autism	Instructional Services	General Fund 100 161 311 020 000
12/18/2025	350879	THERAPY TRAVELERS, LLC	2,120.00	Autism	Instructional Services	General Fund 100 161 311 020 000
12/18/2025	350879	THERAPY TRAVELERS, LLC	3,200.00	Learning Disabilities	Instructional Services	General Fund 100 127 311 007 000
12/18/2025	350880	THE THERAPY SPOT LLC	8,136.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 041 000
12/18/2025	350880	THE THERAPY SPOT LLC	8,136.80	Speech Handicapped	Instructional Services	General Fund 100 126 311 046 000
12/18/2025	350881	TIMMONS GROUP INC	3,450.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 044 000
12/18/2025	350881	TIMMONS GROUP INC	4,956.25	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds 523 253 395 002 000
12/18/2025	350882	TRANE CAROLINA PLAINS	10,000.00	Facilities Acquisition and Construction	Equipment	School Grounds 525 253 540 013 304
12/18/2025	350882	TRANE CAROLINA PLAINS	102,420.14	Facilities Acquisition and Construction	Equipment	School Grounds 524 253 540 014 304
12/18/2025	350883	US FOODSERVICE, INC.	1,018.87	Vocational Programs	Supplies	State-EIA 329 115 410 044 001
12/18/2025	350884	BLAZERWORKS, LLC	1,479.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	2,437.50	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	2,550.00	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	2,656.41	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	2,837.25	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	3,027.60	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	3,255.33	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	3,406.01	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350884	BLAZERWORKS, LLC	3,851.44	Hearing Handicapped	Instructional Services	General Fund 100 125 311 020 000
12/18/2025	350885	WILSON & ASSOCIATES SPORTS TURF	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 271
12/18/2025	350885	WILSON & ASSOCIATES SPORTS TURF	5,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 271
12/18/2025	350887	BURR & FORMANLLP	23.54	High School Programs	Legal Services	General Fund 100 114 319 008 000
12/18/2025	350887	BURR & FORMANLLP	505.50	Board of Education	Legal Services	General Fund 100 231 319 000 000
12/18/2025	350887	BURR & FORMANLLP	3,765.00	High School Programs	Legal Services	General Fund 100 114 319 044 000
12/18/2025	350888	HALLIGAN MAHONEY & WILLIAMS	9,561.25	Psychological Services	Legal Services	Federal 278 214 319 020 000
12/18/2025	350889	JAMYA MCNEAL	245.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
12/18/2025	350890	SC DEPARTMENT OF REVENUE	0.59	Library and Media Services	Library Books and Materials	General Fund 100 222 430 045 195
12/18/2025	350890	SC DEPARTMENT OF REVENUE	0.65	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	1.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502
12/18/2025	350890	SC DEPARTMENT OF REVENUE	1.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 545
12/18/2025	350890	SC DEPARTMENT OF REVENUE	2.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502
12/18/2025	350890	SC DEPARTMENT OF REVENUE	3.11	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	3.73	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
12/18/2025	350890	SC DEPARTMENT OF REVENUE	3.77	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
12/18/2025	350890	SC DEPARTMENT OF REVENUE	4.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 680
12/18/2025	350890	SC DEPARTMENT OF REVENUE	4.80	Vocational Programs	Supplies	General Fund 100 115 410 016 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	6.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 751
12/18/2025	350890	SC DEPARTMENT OF REVENUE	7.25	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	7.55	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	8.23	Elementary Programs	Supplies	State-EIA 309 113 410 007 120
12/18/2025	350890	SC DEPARTMENT OF REVENUE	11.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502



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Date	Check #	Vendor/Recipient	Amount	Description	Account Type	Account Number
12/18/2025	350890	SC DEPARTMENT OF REVENUE	12.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502
12/18/2025	350890	SC DEPARTMENT OF REVENUE	13.42	Speech Handicapped	Supplies	General Fund 100 126 410 045 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	13.78	Primary Programs	Supplies	General Fund 100 112 410 048 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	15.69	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
12/18/2025	350890	SC DEPARTMENT OF REVENUE	20.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502
12/18/2025	350890	SC DEPARTMENT OF REVENUE	23.05	High School Programs	Supplies	General Fund 100 114 410 016 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	23.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 596
12/18/2025	350890	SC DEPARTMENT OF REVENUE	27.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 511
12/18/2025	350890	SC DEPARTMENT OF REVENUE	29.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
12/18/2025	350890	SC DEPARTMENT OF REVENUE	29.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
12/18/2025	350890	SC DEPARTMENT OF REVENUE	29.31	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 615
12/18/2025	350890	SC DEPARTMENT OF REVENUE	30.18	Primary Programs	Supplies	State-EIA 309 112 410 046 128
12/18/2025	350890	SC DEPARTMENT OF REVENUE	37.52	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 701
12/18/2025	350890	SC DEPARTMENT OF REVENUE	37.57	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	37.65	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	42.45	Primary Programs	Supplies	General Fund 100 112 410 018 195
12/18/2025	350890	SC DEPARTMENT OF REVENUE	47.82	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 502
12/18/2025	350890	SC DEPARTMENT OF REVENUE	54.13	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	56.60	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	86.78	Primary Programs	Supplies	Federal 201 112 410 015 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	102.44	Food Services	Sales Tax on Adult Meals	Food Service 600 256 670 000 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	129.92	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 710 190 660 008 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	208.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
12/18/2025	350890	SC DEPARTMENT OF REVENUE	208.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 022
12/18/2025	350890	SC DEPARTMENT OF REVENUE	208.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
12/18/2025	350890	SC DEPARTMENT OF REVENUE	287.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	287.95	Primary Programs	Supplies	Federal 201 112 410 041 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	329.23	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 753 190 660 044 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	459.02	Elementary Programs	Supplies	Federal 201 113 410 007 000
12/18/2025	350890	SC DEPARTMENT OF REVENUE	4,721.30	Speech Handicapped	Technology	General Fund 100 126 345 020 266
12/18/2025	350891	SHARP ELECTRONICS CORPORATION	-4,883.32	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
12/18/2025	350891	SHARP ELECTRONICS CORPORATION	-160.48	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
12/18/2025	350891	SHARP ELECTRONICS CORPORATION	9.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 510
12/18/2025	350891	SHARP ELECTRONICS CORPORATION	9,333.70	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	-3,032.09	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 000 252
12/18/2025	350892	Wells Fargo Financial Leasing, INC	92.19	Adult Basic Education Programs	Printing and Binding	General Fund 100 181 360 025 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	112.40	Operation and Maintenance of Plant	Printing and Binding	General Fund 100 254 360 019 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	127.72	Primary Programs	Printing and Binding	General Fund 100 112 360 017 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	312.00	Elementary Programs	Printing and Binding	General Fund 100 113 360 043 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	314.01	Primary Programs	Printing and Binding	General Fund 100 112 360 005 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	371.05	Elementary Programs	Printing and Binding	General Fund 100 113 360 009 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	392.81	Elementary Programs	Printing and Binding	General Fund 100 113 360 041 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	407.69	Primary Programs	Printing and Binding	General Fund 100 112 360 015 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	417.88	Elementary Programs	Printing and Binding	General Fund 100 113 360 007 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	425.67	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 017 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	479.26	Elementary Programs	Printing and Binding	State-EIA 303 113 360 039 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	523.51	Primary Programs	Printing and Binding	General Fund 100 112 360 048 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	567.47	Elementary Programs	Printing and Binding	General Fund 100 113 360 014 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	577.09	Primary Programs	Printing and Binding	General Fund 100 112 360 004 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	590.07	Kindergarten Programs	Printing and Binding	General Fund 100 111 360 011 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	717.32	Elementary Programs	Printing and Binding	General Fund 100 113 360 006 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	725.59	Primary Programs	Printing and Binding	General Fund 100 112 360 013 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
12/18/2025	350892	Wells Fargo Financial Leasing, INC	743.89	Primary Programs	Printing and Binding	General Fund	100 112 360 010 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	761.55	Primary Programs	Printing and Binding	General Fund	100 112 360 045 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	937.97	Kindergarten Programs	Printing and Binding	General Fund	100 111 360 002 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	1,076.47	Elementary Programs	Printing and Binding	General Fund	100 113 360 012 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	1,111.64	Elementary Programs	Printing and Binding	General Fund	100 113 360 046 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	1,146.59	Elementary Programs	Printing and Binding	General Fund	100 113 360 052 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	1,167.62	Primary Programs	Printing and Binding	General Fund	100 112 360 018 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	1,346.68	Primary Programs	Printing and Binding	General Fund	100 112 360 047 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	1,660.93	Elementary Programs	Printing and Binding	General Fund	100 113 360 042 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	2,313.04	High School Programs	Printing and Binding	General Fund	100 114 360 008 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	2,386.08	High School Programs	Printing and Binding	General Fund	100 114 360 044 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	2,874.06	Operation and Maintenance of Plant	Printing and Binding	General Fund	100 254 360 000 000
12/18/2025	350892	Wells Fargo Financial Leasing, INC	4,331.09	High School Programs	Printing and Binding	General Fund	100 114 360 016 000
# ITEMS	1105	MONTHLY TOTAL	<u>\$7,585,838.81</u>				