

Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JANUARY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/07/2026	350893	BONITZ FLOORING GROUP, INC.	2,978.89	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/07/2026	350893	BONITZ FLOORING GROUP, INC.	5,789.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/07/2026	350893	BONITZ FLOORING GROUP, INC.	6,369.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/07/2026	350893	BONITZ FLOORING GROUP, INC.	10,874.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/07/2026	350893	BONITZ FLOORING GROUP, INC.	11,493.97	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/07/2026	350894	CARPET CARE SERVICES	500.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 019 000
01/07/2026	350895	CARWIN LOGISTICS LLC	2,877.51	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 019 000
01/07/2026	350896	FANCY TRIMMINS	278.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
01/07/2026	350896	FANCY TRIMMINS	8,336.37	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
01/07/2026	350897	HD SUPPLY INC	-23.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350897	HD SUPPLY INC	23.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350897	HD SUPPLY INC	56.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
01/07/2026	350897	HD SUPPLY INC	80.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
01/07/2026	350897	HD SUPPLY INC	178.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
01/07/2026	350897	HD SUPPLY INC	285.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350897	HD SUPPLY INC	356.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350897	HD SUPPLY INC	1,027.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
01/07/2026	350897	HD SUPPLY INC	1,238.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
01/07/2026	350897	HD SUPPLY INC	1,301.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
01/07/2026	350897	HD SUPPLY INC	4,962.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
01/07/2026	350897	HD SUPPLY INC	6,155.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	131.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	158.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	186.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	394.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	488.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	495.01	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 022
01/07/2026	350898	IMPERIAL BAG & PAPER CO LLC	673.59	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 022
01/07/2026	350899	THE KEENA EDWARDS GROUP LLC	3,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/07/2026	350899	THE KEENA EDWARDS GROUP LLC	6,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/07/2026	350899	THE KEENA EDWARDS GROUP LLC	9,836.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/07/2026	350899	THE KEENA EDWARDS GROUP LLC	39,540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
01/07/2026	350900	UNIFIRST CORPORATION	62.72	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 000 022
01/07/2026	350900	UNIFIRST CORPORATION	80.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 039 022
01/07/2026	350900	UNIFIRST CORPORATION	131.18	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
01/07/2026	350900	UNIFIRST CORPORATION	131.18	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 007 022
01/07/2026	350900	UNIFIRST CORPORATION	133.32	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 048 022
01/07/2026	350900	UNIFIRST CORPORATION	136.86	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 042 022
01/07/2026	350900	UNIFIRST CORPORATION	147.58	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
01/07/2026	350900	UNIFIRST CORPORATION	163.73	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 006 022
01/07/2026	350900	UNIFIRST CORPORATION	163.73	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 015 022
01/07/2026	350900	UNIFIRST CORPORATION	177.68	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 009 022
01/07/2026	350900	UNIFIRST CORPORATION	177.68	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 012 022
01/07/2026	350900	UNIFIRST CORPORATION	177.68	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
01/07/2026	350900	UNIFIRST CORPORATION	189.43	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 010 022
01/07/2026	350900	UNIFIRST CORPORATION	189.43	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
01/07/2026	350900	UNIFIRST CORPORATION	191.44	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 052 022
01/07/2026	350900	UNIFIRST CORPORATION	195.98	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 045 022
01/07/2026	350900	UNIFIRST CORPORATION	238.77	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 004 022
01/07/2026	350900	UNIFIRST CORPORATION	238.77	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 005 022
01/07/2026	350900	UNIFIRST CORPORATION	242.57	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
01/07/2026	350900	UNIFIRST CORPORATION	244.53	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 041 022



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01/07/2026	350900	UNIFIRST CORPORATION	244.61	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 043 022
01/07/2026	350900	UNIFIRST CORPORATION	244.61	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 047 022
01/07/2026	350900	UNIFIRST CORPORATION	250.67	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 013 022
01/07/2026	350900	UNIFIRST CORPORATION	251.59	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
01/07/2026	350900	UNIFIRST CORPORATION	339.58	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 044 022
01/07/2026	350900	UNIFIRST CORPORATION	342.75	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 008 022
01/07/2026	350900	UNIFIRST CORPORATION	394.91	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
01/07/2026	350901	ABATE & INSULATE, LLC	3,426.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/07/2026	350901	ABATE & INSULATE, LLC	10,590.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/07/2026	350902	BAKER ROOFING COMPANY	990.09	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/07/2026	350902	BAKER ROOFING COMPANY	1,272.53	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/07/2026	350902	BAKER ROOFING COMPANY	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/07/2026	350903	BILL'S GLASS CO INC	226.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
01/07/2026	350904	BOC OIL CO INC	398.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 000
01/07/2026	350904	BOC OIL CO INC	537.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
01/07/2026	350905	CHURCHICH RECREATION AND DESIGN	1,284.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350906	C.R. HIPP CONSTRUCTION COMPANY,INC.	913.82	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
01/07/2026	350907	FERGUSON ENTERPRISES, INC.	109.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350907	FERGUSON ENTERPRISES, INC.	109.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350908	CAPITOL MATERIALS COASTAL	565.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
01/07/2026	350909	KNIGHTS SEPTIC TANK SERVICE	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/07/2026	350910	KRU-KEL COMPANY, INC.	34.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350910	KRU-KEL COMPANY, INC.	157.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/07/2026	350910	KRU-KEL COMPANY, INC.	196.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/07/2026	350911	BCPE ULYSSES BUYERCO, INC	1,180.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/07/2026	350911	BCPE ULYSSES BUYERCO, INC	5,998.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/07/2026	350911	BCPE ULYSSES BUYERCO, INC	16,986.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
01/07/2026	350912	NIXON POWER SERVICES COMPANY	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/07/2026	350912	NIXON POWER SERVICES COMPANY	1,125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/07/2026	350912	NIXON POWER SERVICES COMPANY	2,235.21	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	540.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	2,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/07/2026	350913	PALMETTO LANDSCAPING AND DESIGN	20,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	48.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	75.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	80.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	85.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	90.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	95.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	135.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000



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01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	155.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	205.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	280.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	298.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 028 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	398.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/07/2026	350914	SELLER'S PEST CONTROL, INC.	498.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/07/2026	350915	SHERWIN WILLIAMS	104.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
01/07/2026	350916	SUNBELT RENTALS	761.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
01/07/2026	350916	SUNBELT RENTALS	1,384.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/07/2026	350916	SUNBELT RENTALS	1,384.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/07/2026	350917	TMS SOUTH	284.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000



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01/07/2026	350918	TRANE CAROLINA PLAINS	1,284.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/07/2026	350919	UNITED RENTALS (NORTH AMERICA) INC	714.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/07/2026	350920	VECTOR SECURITY, INC.	385.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
01/07/2026	350921	WEST LOCATING SERVICE	444.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/07/2026	350931	ARAMARK SERVICES INC	135.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/07/2026	350931	ARAMARK SERVICES INC	449.25	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/07/2026	350931	ARAMARK SERVICES INC	719.40	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/07/2026	350931	ARAMARK SERVICES INC	934.15	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/07/2026	350931	ARAMARK SERVICES INC	1,139.40	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/07/2026	350933	BRAINPOP.COM LLC	4,500.00	Primary Programs	Technology & Software Supplies	Federal	201 112 445 041 000
01/07/2026	350935	BURKE, FRANCES E.	250.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 043
01/07/2026	350937	CAROLINA WASTE & RECYCLING LLC	102.24	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/07/2026	350937	CAROLINA WASTE & RECYCLING LLC	232.20	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/07/2026	350937	CAROLINA WASTE & RECYCLING LLC	294.35	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/07/2026	350937	CAROLINA WASTE & RECYCLING LLC	333.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/07/2026	350937	CAROLINA WASTE & RECYCLING LLC	645.90	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/07/2026	350937	CAROLINA WASTE & RECYCLING LLC	5,049.99	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/07/2026	350938	CHARLESTON WATER SYSTEM	75.22	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
01/07/2026	350938	CHARLESTON WATER SYSTEM	810.44	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
01/07/2026	350938	CHARLESTON WATER SYSTEM	810.44	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
01/07/2026	350938	CHARLESTON WATER SYSTEM	1,830.55	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
01/07/2026	350940	EMPLOYEE REIMBURSEMENT	154.70	Curriculum Development	Travel	General Fund	100 221 332 000 162
01/07/2026	350942	EMPLOYEE REIMBURSEMENT	443.22	Curriculum Development	Travel	State-EIA	329 221 332 000 033
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	-723.04	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	33.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	180.46	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	191.82	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	229.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	230.55	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 028 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	256.83	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	263.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	375.18	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	390.15	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	407.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	469.93	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 023 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	999.85	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 025 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	1,088.88	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	4,048.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	5,160.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	5,314.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	5,774.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	6,089.21	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	6,991.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	10,271.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	10,353.41	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	11,723.32	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	14,489.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	14,538.07	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
01/07/2026	350943	DOMINION ENERGY SOUTH CAROLINA INC	31,344.35	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	11.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	57.33	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	99.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	271.35	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	391.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	515.97	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	737.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	849.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	1,066.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	1,126.80	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	1,303.97	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
01/07/2026	350944	DORCHESTER COUNTY WATER AUTHORITY	1,303.98	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
01/07/2026	350945	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/07/2026	350948	GLOBAL EQUIPMENT COMPANY	4,860.21	Primary Programs	Supplies	General Fund	100 112 410 041 195
01/07/2026	350949	GREENE FINNEY CAULEY LLP	18,000.00	Board of Education	Audit Services	General Fund	100 231 318 000 000
01/07/2026	350950	HARPER GENERAL CONTRACTORS INC	401,653.66	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/07/2026	350951	EMPLOYEE REIMBURSEMENT	161.00	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
01/07/2026	350952	HIGH SCHOOL SPORTS REPORT	400.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 908
01/07/2026	350953	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/07/2026	350954	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/07/2026	350956	EMPLOYEE REIMBURSEMENT	161.00	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
01/07/2026	350957	JONES, BRANDON LAMONT	200.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 629
01/07/2026	350958	EMPLOYEE REIMBURSEMENT	207.87	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 201
01/07/2026	350958	EMPLOYEE REIMBURSEMENT	2,117.13	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 200
01/07/2026	350959	MCMILLAN PAZDAN SMITH, LLC	30,321.69	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 008 300
01/07/2026	350960	MOBILE COMMUNICATIONS AMERICA INC	181.28	Security	Repairs and Maintenance	General Fund	100 258 323 025 000
01/07/2026	350960	MOBILE COMMUNICATIONS AMERICA INC	181.46	Security	Repairs and Maintenance	General Fund	100 258 323 044 000
01/07/2026	350960	MOBILE COMMUNICATIONS AMERICA INC	236.73	Security	Repairs and Maintenance	General Fund	100 258 323 042 000
01/07/2026	350960	MOBILE COMMUNICATIONS AMERICA INC	293.62	Security	Repairs and Maintenance	General Fund	100 258 323 018 000
01/07/2026	350960	MOBILE COMMUNICATIONS AMERICA INC	399.31	Security	Repairs and Maintenance	General Fund	100 258 323 016 000
01/07/2026	350960	MOBILE COMMUNICATIONS AMERICA INC	716.46	Security	Repairs and Maintenance	General Fund	100 258 323 052 000
01/07/2026	350961	MUSIC & ARTS CENTER, INC	44.40	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 006 258
01/07/2026	350961	MUSIC & ARTS CENTER, INC	328.32	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 012 258
01/07/2026	350962	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/07/2026	350965	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 013 336
01/07/2026	350965	REI ENGINEERS	1,000.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 014 336
01/07/2026	350965	REI ENGINEERS	5,000.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 015 301
01/07/2026	350965	REI ENGINEERS	8,000.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 001 000
01/07/2026	350965	REI ENGINEERS	40,000.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 009 301
01/07/2026	350967	REPUBLIC SERVICES OF SC LLC	515.42	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
01/07/2026	350967	REPUBLIC SERVICES OF SC LLC	12,655.77	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 001 000
01/07/2026	350968	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/07/2026	350969	EMPLOYEE REIMBURSEMENT	155.00	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/07/2026	350970	SHRED IT USA LLC	368.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
01/07/2026	350970	SHRED IT USA LLC	672.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 001 000
01/07/2026	350971	STAPLES BUSINESS ADVANTAGE	1,275.89	Primary Programs	Supplies	General Fund	100 112 410 041 195
01/07/2026	350972	TUTON, MATTHEW AUSTIN	400.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 629
01/07/2026	350974	EMPLOYEE REIMBURSEMENT	347.27	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
01/07/2026	350975	WREN HIGH SCHOOL NJROTC BOOSTER CLUB	495.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
01/07/2026	350977	ARAMARK SERVICES INC	405.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/07/2026	350978	BUBBAS DADDY ENTERTAINMENT	150.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
01/07/2026	350978	BUBBAS DADDY ENTERTAINMENT	225.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 640
01/07/2026	350979	CITY OF NORTH CHARLESTON	33,449.50	Security	Other Professional and Technical	General Fund	100 258 395 016 202
01/07/2026	350979	CITY OF NORTH CHARLESTON	33,449.50	Security	Other Professional and Technical	General Fund	100 258 395 016 202
01/07/2026	350980	EMPLOYEE REIMBURSEMENT	151.77	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 915



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/07/2026	350982	EMMA BOYCE	557.90	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
01/07/2026	350982	EMMA BOYCE	1,500.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
01/07/2026	350983	EMPLOYEE REIMBURSEMENT	256.85	Pupil Service Activities	Travel	Activity Fund - Extracurricular	701 271 332 016 900
01/07/2026	350984	FSS CONTENT TOPCO LP	478.13	Library and Media Services	Library Books and Materials	General Fund	100 222 430 042 000
01/07/2026	350985	GRAY COLLEGIATE ACADEMY INC	495.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 911
01/07/2026	350986	HARRIS SCHOOL SOLUTIONS	1,458.18	Fiscal Services	Technology & Software Supplies	General Fund	100 252 445 000 266
01/07/2026	350986	HARRIS SCHOOL SOLUTIONS	3,090.00	Fiscal Services	Technology & Software Supplies	General Fund	100 252 445 000 266
01/07/2026	350987	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	171.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	171.10	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	342.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	440.09	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	554.47	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	598.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	623.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350987	HOBART SERVICES	729.15	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350988	KW ENVIRONMENTAL LLC	525.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/07/2026	350989	EMPLOYEE REIMBURSEMENT	170.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751 271 331 044 900
01/07/2026	350990	CPR TRAINING SCHOOL	2,517.34	Health Services	Supplies	General Fund	100 213 410 000 213
01/07/2026	350991	PRESIDIO NETWORKED SOLUTIONS LLC	5,203.53	Technology Services	Technology	General Fund	100 266 345 000 000
01/07/2026	350992	REBEL ATHLETIC INC	2,301.06	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 874
01/07/2026	350994	ROSS, ELAINE	300.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 605
01/07/2026	350995	SHI INTERNATIONAL CORP	3,884.88	Technology Services	Technology & Software Supplies	General Fund	100 266 445 028 000
01/07/2026	350996	TOWN OF SUMMERVILLE	763.39	Security	Other Professional and Technical	General Fund	100 258 395 000 000
01/07/2026	350996	TOWN OF SUMMERVILLE	2,508.29	Security	Other Professional and Technical	General Fund	100 258 395 000 000
01/07/2026	350996	TOWN OF SUMMERVILLE	24,483.07	Security	Other Professional and Technical	General Fund	100 258 395 000 000
01/07/2026	350997	WHALEY FOODSERVICE, LLC	1,213.28	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/14/2026	350998	BONITZ FLOORING GROUP, INC.	1,603.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/14/2026	350999	HD SUPPLY INC	-80.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
01/14/2026	350999	HD SUPPLY INC	-31.92	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 022
01/14/2026	350999	HD SUPPLY INC	-17.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
01/14/2026	350999	HD SUPPLY INC	-2.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
01/14/2026	350999	HD SUPPLY INC	85.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
01/14/2026	350999	HD SUPPLY INC	347.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
01/14/2026	350999	HD SUPPLY INC	1,810.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 022
01/14/2026	350999	HD SUPPLY INC	1,810.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 022
01/14/2026	350999	HD SUPPLY INC	1,946.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 022
01/14/2026	350999	HD SUPPLY INC	2,050.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
01/14/2026	350999	HD SUPPLY INC	2,879.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
01/14/2026	350999	HD SUPPLY INC	3,196.88	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 022
01/14/2026	350999	HD SUPPLY INC	3,451.63	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 022
01/14/2026	350999	HD SUPPLY INC	3,883.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 022
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	84.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	119.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	139.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	140.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	181.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	195.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	241.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	245.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	445.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	763.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	920.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,155.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	2,534.83	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/14/2026	351000	ATLANTIC COAST ELECTRIC SUPPLY LLC	4,012.50	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351001	BAKER ROOFING COMPANY	2,743.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/14/2026	351001	BAKER ROOFING COMPANY	9,996.75	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351002	EAST COAST TVM LLC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/14/2026	351002	EAST COAST TVM LLC	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/14/2026	351002	EAST COAST TVM LLC	8,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351003	FERGUSON ENTERPRISES, INC.	19.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/14/2026	351003	FERGUSON ENTERPRISES, INC.	93.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 000
01/14/2026	351004	GATEWAY SUPPLY COMPANY INC	63.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
01/14/2026	351004	GATEWAY SUPPLY COMPANY INC	752.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351004	GATEWAY SUPPLY COMPANY INC	835.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351004	GATEWAY SUPPLY COMPANY INC	5,388.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/14/2026	351005	KRU-KEL COMPANY, INC.	413.71	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	700.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,150.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	1,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	2,100.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	2,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	2,400.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	2,800.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
01/14/2026	351006	PALMETTO LANDSCAPING AND DESIGN	3,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/14/2026	351007	PAULS CAR CARE CENTER INC	73.28	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/14/2026	351007	PAULS CAR CARE CENTER INC	150.43	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	-975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	-975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	-650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	-650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	-650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 002 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 005 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 009 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 013 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 039 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 042 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 045 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 046 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	325.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	650.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	975.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	1,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	1,300.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	1,922.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	1,956.56	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/14/2026	351008	SUMMIT FIRE & SECURITY, LLC	2,214.50	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 014 000
01/14/2026	351009	TMS SOUTH	88.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351009	TMS SOUTH	223.67	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
01/14/2026	351010	TRANE CAROLINA PLAINS	46.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/14/2026	351010	TRANE CAROLINA PLAINS	69.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351010	TRANE CAROLINA PLAINS	96.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/14/2026	351010	TRANE CAROLINA PLAINS	729.73	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
01/14/2026	351011	ADVANCE AUTO PARTS	-78.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351011	ADVANCE AUTO PARTS	16.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351011	ADVANCE AUTO PARTS	78.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351011	ADVANCE AUTO PARTS	132.66	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351011	ADVANCE AUTO PARTS	356.70	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351011	ADVANCE AUTO PARTS	1,454.34	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351013	CLEARVIEW AUTO GLASS INC	400.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351013	CLEARVIEW AUTO GLASS INC	600.00	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351014	CUMMINS SALES AND SERVICE	607.09	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351014	CUMMINS SALES AND SERVICE	6,516.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/14/2026	351014	CUMMINS SALES AND SERVICE	7,152.56	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351016	ELITE TOWING, LLC	551.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351017	GRAY COLLEGIATE ACADEMY INC	295.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 913
01/14/2026	351019	HILTON HEAD ISLAND ALL SPORTS BOOSTER CL	364.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 920
01/14/2026	351020	INTERSTATE TRANSPORTATION EQUIP., INC.	1,401.69	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351020	INTERSTATE TRANSPORTATION EQUIP., INC.	2,580.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351021	EMPLOYEE REIMBURSEMENT	214.04	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 582
01/14/2026	351022	KW ENVIRONMENTAL LLC	10,740.00	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/14/2026	351024	SIMPLIFIED OFFICE SYSTEMS, LLC	542.11	Elementary Programs	Supplies	General Fund	100 113 410 006 000
01/14/2026	351027	TYLER TECHNOLOGIES INC	2,665.00	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
01/14/2026	351029	VELOCITY TRUCK CENTERS	171.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351030	ALLISON SIMMONS	2,397.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
01/14/2026	351031	SPEAKEASY COMMUNICATORS, LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 042 000
01/14/2026	351032	ASSOCIATION FOR THE BLIND & VISUALLY IMP	710.00	Visually Handicapped	Instructional Services	General Fund	100 124 311 020 000
01/14/2026	351032	ASSOCIATION FOR THE BLIND & VISUALLY IMP	2,383.60	Visually Handicapped	Instructional Services	General Fund	100 124 311 020 000
01/14/2026	351033	EMPLOYEE REIMBURSEMENT	155.15	Curriculum Development	Travel	General Fund	100 221 332 000 114
01/14/2026	351034	BEYOND SPEECH LLC	5,600.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
01/14/2026	351036	BRANCH & VINE PATHWAYS LLC	2,362.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
01/14/2026	351037	CHARLESTON INTERPRETING SERVICE LLC	2,287.50	Visually Handicapped	Instructional Services	Federal	278 124 311 000 000
01/14/2026	351038	CHARLESTON SPEECH & LANGUAGE SERVICES	1,120.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
01/14/2026	351039	EMPLOYEE REIMBURSEMENT	160.30	Autism	Travel	Federal	278 161 332 020 000
01/14/2026	351040	SMITH, LINDSAY BACH	8,363.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 002 000
01/14/2026	351043	EMPLOYEE REIMBURSEMENT	211.05	Curriculum Development	Travel	State-EIA	329 221 332 000 033
01/14/2026	351046	ENCORE TECHNOLOGY GROUP LLC	3,653.71	Primary Programs	Supplies	General Fund	100 112 410 010 195
01/14/2026	351046	ENCORE TECHNOLOGY GROUP LLC	4,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 505
01/14/2026	351047	ENGAGING CREATIVE MINDS	1,238.86	Curriculum Development	Instructional Services	General Fund	100 221 311 010 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	1,238.91	Curriculum Development	Instructional Services	General Fund	100 221 311 042 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 004 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 005 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 006 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 007 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 012 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 013 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 015 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 017 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 018 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 041 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 043 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 045 001
01/14/2026	351047	ENGAGING CREATIVE MINDS	2,477.71	Curriculum Development	Instructional Services	General Fund	100 221 311 048 001
01/14/2026	351048	FOLLETT SOFTWARE, LLC	2,904.18	Library and Media Services	Library Books and Materials	General Fund	100 222 430 008 000
01/14/2026	351049	EMPLOYEE REIMBURSEMENT	178.85	Learning Disabilities	Travel	Federal	278 127 332 020 000
01/14/2026	351049	EMPLOYEE REIMBURSEMENT	238.00	Learning Disabilities	Travel	Federal	278 127 332 020 000
01/14/2026	351050	NOTEWORTHY MUSIC THERAPY LLC	7,700.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
01/14/2026	351051	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
01/14/2026	351052	Jackson Therapy Partners LLC	2,660.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
01/14/2026	351052	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
01/14/2026	351052	Jackson Therapy Partners LLC	2,920.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000
01/14/2026	351052	Jackson Therapy Partners LLC	3,200.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000
01/14/2026	351053	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
01/14/2026	351054	LOUISE MARSAA AND ASSOCIATES, LLC	2,380.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
01/14/2026	351055	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,256.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 008 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/14/2026	351055	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,256.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 012 000
01/14/2026	351056	EMPLOYEE REIMBURSEMENT	429.95	Inservice and Staff Training	Travel	Federal	201 224 332 015 000
01/14/2026	351057	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
01/14/2026	351057	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
01/14/2026	351058	PEACHY SPEECH LLC	2,240.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
01/14/2026	351059	QUADIENT FINANCE USA INC	1,003.00	Elementary Programs	Supplies	General Fund	100 113 410 018 000
01/14/2026	351061	SCPW	475.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 046 000
01/14/2026	351061	SCPW	982.32	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 013 000
01/14/2026	351061	SCPW	982.33	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 014 000
01/14/2026	351062	EMPLOYEE REIMBURSEMENT	137.90	Autism	Travel	Federal	278 161 332 020 000
01/14/2026	351063	SIMPLIFIED OFFICE SYSTEMS, LLC	52.14	Primary Programs	Supplies	General Fund	100 112 410 004 000
01/14/2026	351063	SIMPLIFIED OFFICE SYSTEMS, LLC	311.97	Primary Programs	Printing and Binding	General Fund	100 112 360 002 000
01/14/2026	351064	SUPPLEMENTAL HEALTH CARE	1,390.20	Learning Disabilities	Instructional Services	General Fund	100 127 311 046 000
01/14/2026	351064	SUPPLEMENTAL HEALTH CARE	1,591.80	Learning Disabilities	Instructional Services	General Fund	100 127 311 046 000
01/14/2026	351065	REFUND TO PARENT/STUDENT	161.28	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	1,604.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 047 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 047 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	1,815.25	Autism	Instructional Services	General Fund	100 161 311 020 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	1,880.16	Autism	Instructional Services	General Fund	100 161 311 020 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	1,920.00	Autism	Instructional Services	General Fund	100 161 311 020 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	1,974.25	Autism	Instructional Services	General Fund	100 161 311 020 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	2,960.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 007 000
01/14/2026	351066	THERAPY TRAVELERS, LLC	3,268.67	Learning Disabilities	Instructional Services	General Fund	100 127 311 007 000
01/14/2026	351067	THE STEPPING STONES GROUP LLC	8,008.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 011 000
01/14/2026	351068	TIDAL WAVE AUTO SPA	750.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 570
01/14/2026	351069	BLAZERWORKS, LLC	1,592.56	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	1,857.76	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	1,870.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,244.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,384.41	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,397.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,533.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,700.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,721.88	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,728.82	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,838.38	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,925.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	2,963.19	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,027.60	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,220.60	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,281.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,331.25	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,428.14	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,431.22	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351069	BLAZERWORKS, LLC	3,450.19	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/14/2026	351070	WOOD, KATHRYN	6,500.00	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 200
01/14/2026	351071	SC DEPARTMENT OF REVENUE	-27.71	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 511
01/14/2026	351071	SC DEPARTMENT OF REVENUE	-0.01	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	2.16	High School Programs	Supplies	General Fund	100 114 410 044 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	4.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 509



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/14/2026	351071	SC DEPARTMENT OF REVENUE	5.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742 190 660 015 595
01/14/2026	351071	SC DEPARTMENT OF REVENUE	6.63	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
01/14/2026	351071	SC DEPARTMENT OF REVENUE	6.79	Inservice and Staff Training	Travel	General Fund	100 224 332 045 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	7.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 707
01/14/2026	351071	SC DEPARTMENT OF REVENUE	8.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 730
01/14/2026	351071	SC DEPARTMENT OF REVENUE	12.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 660
01/14/2026	351071	SC DEPARTMENT OF REVENUE	13.12	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	16.32	Primary Programs	Supplies	General Fund	100 112 410 013 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	16.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545
01/14/2026	351071	SC DEPARTMENT OF REVENUE	21.00	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 425
01/14/2026	351071	SC DEPARTMENT OF REVENUE	23.67	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 555
01/14/2026	351071	SC DEPARTMENT OF REVENUE	24.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 552
01/14/2026	351071	SC DEPARTMENT OF REVENUE	43.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 625
01/14/2026	351071	SC DEPARTMENT OF REVENUE	47.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 603
01/14/2026	351071	SC DEPARTMENT OF REVENUE	50.42	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	70.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	75.79	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190 660 044 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	85.64	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 013 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	86.71	Food Services	Sales Tax on Adult Meals	Food Service	600 256 670 000 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	99.17	Primary Programs	Supplies	General Fund	100 112 410 011 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	130.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
01/14/2026	351071	SC DEPARTMENT OF REVENUE	138.92	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 629
01/14/2026	351071	SC DEPARTMENT OF REVENUE	275.42	Primary Programs	Supplies	Federal	201 112 410 042 001
01/14/2026	351071	SC DEPARTMENT OF REVENUE	350.54	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190 660 008 000
01/14/2026	351071	SC DEPARTMENT OF REVENUE	419.16	Curriculum Development	Supplies	Other Special Revenues	899 221 410 000 058
01/14/2026	351072	ARAMARK SERVICES INC	539.40	Primary Programs	Supplies	General Fund	100 112 410 041 195
01/14/2026	351073	CAROLINA ORIENTEERING KLUBB	1,240.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 640
01/14/2026	351074	CAROLINA WASTE & RECYCLING LLC	274.00	Operation and Maintenance of Plant	Other Property Services	General Fund	100 254 329 000 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	-1,305.94	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	77.75	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	105.34	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	131.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	237.81	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 025 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	249.12	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	569.13	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	1,591.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	2,261.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	4,151.16	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 039 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	4,728.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 011 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	6,477.27	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 017 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	8,979.57	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 052 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	10,866.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	11,036.58	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 006 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	11,602.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 010 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	12,911.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 041 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	12,911.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 043 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	18,263.59	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 048 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	23,408.44	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 047 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	33,944.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
01/14/2026	351076	DOMINION ENERGY SOUTH CAROLINA INC	44,064.96	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
01/14/2026	351077	DORCHESTER COUNTY WATER & SEWER	66.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
01/14/2026	351077	DORCHESTER COUNTY WATER & SEWER	117.13	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/14/2026	351077	DORCHESTER COUNTY WATER & SEWER	180.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
01/14/2026	351077	DORCHESTER COUNTY WATER & SEWER	1,054.17	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
01/14/2026	351077	DORCHESTER COUNTY WATER & SEWER	1,079.75	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
01/14/2026	351078	DORCHESTER COUNTY	-33,712.36	Security	Other Professional and Technical	General Fund	100 258 395 041 201
01/14/2026	351078	DORCHESTER COUNTY	-33,278.08	Security	Other Professional and Technical	General Fund	100 258 395 015 201
01/14/2026	351078	DORCHESTER COUNTY	-32,642.41	Security	Other Professional and Technical	General Fund	100 258 395 018 201
01/14/2026	351078	DORCHESTER COUNTY	-31,411.64	Security	Other Professional and Technical	General Fund	100 258 395 045 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 002 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 006 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 012 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 015 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 017 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 018 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 041 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 042 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 043 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 045 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 047 201
01/14/2026	351078	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 052 201
01/14/2026	351078	DORCHESTER COUNTY	54,115.65	Security	Other Professional and Technical	General Fund	100 258 395 044 201
01/14/2026	351079	DORCHESTER COUNTY	-6,450.43	Security	Other Professional and Technical	General Fund	100 258 395 018 201
01/14/2026	351079	DORCHESTER COUNTY	-5,936.68	Security	Other Professional and Technical	General Fund	100 258 395 041 201
01/14/2026	351079	DORCHESTER COUNTY	-5,842.94	Security	Other Professional and Technical	General Fund	100 258 395 045 201
01/14/2026	351079	DORCHESTER COUNTY	-5,748.51	Security	Other Professional and Technical	General Fund	100 258 395 015 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 002 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 006 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 012 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 015 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 017 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 018 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 041 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 042 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 043 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 045 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 047 201
01/14/2026	351079	DORCHESTER COUNTY	27,057.80	Security	Other Professional and Technical	General Fund	100 258 395 052 201
01/14/2026	351079	DORCHESTER COUNTY	54,115.65	Security	Other Professional and Technical	General Fund	100 258 395 044 201
01/14/2026	351081	GREENE FINNEY CAULEY LLP	13,600.00	Board of Education	Audit Services	General Fund	100 231 318 000 000
01/14/2026	351082	MYERS GENERAL CONTRACTORS LLC	124,118.55	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 017 339
01/14/2026	351085	QUALITY LOGO PRODUCTS INC	2,573.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 530
01/14/2026	351085	QUALITY LOGO PRODUCTS INC	5,628.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 530
01/14/2026	351088	SCHOLASTIC INC.	2,407.24	Primary Programs	Supplies	Federal	201 112 410 002 001
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	51.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	51.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	51.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	52.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	85.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	101.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	120.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	136.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	151.10	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	157.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	183.99	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	188.48	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	244.39	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	253.66	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	416.92	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	723.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	1,447.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	8,789.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/21/2026	351092	BERKELEY ELECTRIC COOPERATIVE, INC.	8,944.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 012 000
01/21/2026	351093	CERAMIC CENTRAL INC	261.60	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 013 258
01/21/2026	351094	DORCHESTER COUNTY WATER & SEWER	1,574.43	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 045 000
01/21/2026	351094	DORCHESTER COUNTY WATER & SEWER	2,106.23	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 015 000
01/21/2026	351094	DORCHESTER COUNTY WATER & SEWER	3,645.28	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 018 000
01/21/2026	351094	DORCHESTER COUNTY WATER & SEWER	7,349.12	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 016 000
01/21/2026	351094	DORCHESTER COUNTY WATER & SEWER	12,381.07	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
01/21/2026	351095	FOLLETT SOFTWARE, LLC	205.01	Library and Media Services	Library Books and Materials	General Fund	100 222 430 016 000
01/21/2026	351095	FOLLETT SOFTWARE, LLC	315.06	Library and Media Services	Library Books and Materials	General Fund	100 222 430 016 000
01/21/2026	351095	FOLLETT SOFTWARE, LLC	334.21	Library and Media Services	Library Books and Materials	General Fund	100 222 430 016 000
01/21/2026	351095	FOLLETT SOFTWARE, LLC	520.48	Library and Media Services	Library Books and Materials	General Fund	100 222 430 016 000
01/21/2026	351095	FOLLETT SOFTWARE, LLC	1,286.14	Library and Media Services	Library Books and Materials	General Fund	100 222 430 016 000
01/21/2026	351096	GROUP TRAVEL PLANNERS INC	5,684.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 546
01/21/2026	351097	GROUP TRAVEL PLANNERS INC	5,684.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 545
01/21/2026	351098	PERFORMANCE HEALTH HOLDINGS INC	11.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
01/21/2026	351098	PERFORMANCE HEALTH HOLDINGS INC	14.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
01/21/2026	351098	PERFORMANCE HEALTH HOLDINGS INC	15.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
01/21/2026	351098	PERFORMANCE HEALTH HOLDINGS INC	33.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
01/21/2026	351098	PERFORMANCE HEALTH HOLDINGS INC	2,132.67	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
01/21/2026	351099	EMPLOYEE REIMBURSEMENT	147.00	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 697
01/21/2026	351100	QUADIENT FINANCE USA INC	3,000.00	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
01/21/2026	351101	SIGNS UNLIMITED OF SC LLC	17,224.43	Pupil Service Activities	Equipment	Other Special Revenues	722 271 540 043 271
01/21/2026	351102	SOUTHERN ROOFING SERVICES	862,570.08	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 015 301
01/21/2026	351103	SUMMERVILLE OAKBROOK BREAKFAST ROTARY C	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
01/21/2026	351106	ACE OF TRADES LLC	189,000.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 008 337
01/21/2026	351107	ADC CIVIL & STRUCTURAL ENGINEERING	1,075.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 044 000
01/21/2026	351108	EMPLOYEE REIMBURSEMENT	171.85	Visually Handicapped	Travel	Federal	278 124 332 020 000
01/21/2026	351109	ALLISON SIMMONS	2,537.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
01/21/2026	351110	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
01/21/2026	351110	AMN ALLIED SERVICES LLC	3,200.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
01/21/2026	351111	SPEAKEASY COMMUNICATORS, LLC	2,450.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 042 000
01/21/2026	351112	AT&T	434.31	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 019 000
01/21/2026	351113	EMPLOYEE REIMBURSEMENT	272.93	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
01/21/2026	351114	BLACK, ASHLYN	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351115	EMPLOYEE REIMBURSEMENT	103.60	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 088
01/21/2026	351116	BRANCH & VINE PATHWAYS LLC	2,765.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
01/21/2026	351118	CAROLINA TRAINING ASSOCIATES INC	13,917.40	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
01/21/2026	351118	CAROLINA TRAINING ASSOCIATES INC	57,697.06	Vocational Programs	Equipment	State-EIA	329 115 540 000 019
01/21/2026	351119	CARWIN LOGISTICS LLC	7,930.27	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/21/2026	351119	CARWIN LOGISTICS LLC	9,044.38	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 047 300
01/21/2026	351120	CHARLESTON SPEECH & LANGUAGE SERVICES	1,575.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
01/21/2026	351121	CHURCHICH RECREATION AND DESIGN	151,527.05	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Grounds	525 253 530 011 460
01/21/2026	351122	CORPAY INC	-438.67	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 000 000
01/21/2026	351122	CORPAY INC	45.00	Technology Services	Other Transportation Services	General Fund	100 266 339 028 000



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/21/2026	351122	CORPAY INC	164.60	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
01/21/2026	351122	CORPAY INC	228.29	Security	Other Transportation Services	General Fund	100 258 339 000 000
01/21/2026	351122	CORPAY INC	308.48	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 026 000
01/21/2026	351122	CORPAY INC	950.73	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	701 271 339 016 900
01/21/2026	351122	CORPAY INC	1,220.06	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	751 271 339 044 900
01/21/2026	351122	CORPAY INC	3,239.26	Operation and Maintenance of Plant	Other Transportation Services	General Fund	100 254 339 019 000
01/21/2026	351122	CORPAY INC	13,616.73	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 023 000
01/21/2026	351123	CRYSTAL L. STASIUKAITIS	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351124	ECS SOUTHEAST LLP	1,150.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 000 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	300.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 016 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	300.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	1,350.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 016 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	1,350.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 043 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	2,240.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	2,376.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 005 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	2,625.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	2,756.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 015 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	2,772.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 005 000
01/21/2026	351125	EMPOWER TO COMMUNICATE	2,793.75	Speech Handicapped	Instructional Services	General Fund	100 126 311 015 000
01/21/2026	351126	EMPLOYEE REIMBURSEMENT	200.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
01/21/2026	351127	GRAYBAR	8,561.07	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 017 339
01/21/2026	351129	HARRIS INTEGRATED SOLUTIONS INC	12,027.31	Facilities Acquisition and Construction	Equipment	School Grounds	525 253 540 015 304
01/21/2026	351130	HILTON HEAD ISLAND ALL SPORTS BOOSTER CL	143.00	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 752
01/21/2026	351131	IMKO, WALTER	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351132	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
01/21/2026	351133	PRIMA SPEECH THERAPY SOLUTIONS, LLC	980.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
01/21/2026	351133	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,534.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
01/21/2026	351136	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
01/21/2026	351137	EMPLOYEE REIMBURSEMENT	411.63	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
01/21/2026	351138	KRALLMAN, SHELBY	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351139	EMPLOYEE REIMBURSEMENT	103.60	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 088
01/21/2026	351141	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
01/21/2026	351142	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 008 000
01/21/2026	351142	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,340.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 012 000
01/21/2026	351143	EMPLOYEE REIMBURSEMENT	260.93	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 051
01/21/2026	351144	MILLER, JULIA	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351145	MOBILE COMMUNICATIONS AMERICA INC	221.86	Security	Repairs and Maintenance	General Fund	100 258 323 000 000
01/21/2026	351145	MOBILE COMMUNICATIONS AMERICA INC	293.62	Security	Repairs and Maintenance	General Fund	100 258 323 018 000
01/21/2026	351145	MOBILE COMMUNICATIONS AMERICA INC	341.06	Security	Repairs and Maintenance	General Fund	100 258 323 009 000
01/21/2026	351145	MOBILE COMMUNICATIONS AMERICA INC	581.62	Security	Repairs and Maintenance	General Fund	100 258 323 008 000
01/21/2026	351146	NELSON PRINTING CORPORATION	9,993.80	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
01/21/2026	351147	NU-IDEA SCHOOL SUPPLY	267.50	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/21/2026	351147	NU-IDEA SCHOOL SUPPLY	344.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 155
01/21/2026	351147	NU-IDEA SCHOOL SUPPLY	1,068.93	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/21/2026	351147	NU-IDEA SCHOOL SUPPLY	4,333.50	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/21/2026	351147	NU-IDEA SCHOOL SUPPLY	7,350.90	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/21/2026	351147	NU-IDEA SCHOOL SUPPLY	11,556.00	Facilities Acquisition and Construction	Construction Services	School Building	508 253 520 014 000
01/21/2026	351148	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
01/21/2026	351148	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
01/21/2026	351149	PEACHY SPEECH LLC	2,030.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
01/21/2026	351150	QUINTON BUSCH	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351151	RAISLEY, VICKI J	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733



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01/21/2026	351152	ROBINSON, BROOKE	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351153	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 045
01/21/2026	351154	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
01/21/2026	351154	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
01/21/2026	351154	SCPW	42.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 028 000
01/21/2026	351154	SCPW	57.05	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
01/21/2026	351154	SCPW	126.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 019 000
01/21/2026	351154	SCPW	163.85	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
01/21/2026	351154	SCPW	293.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 000 000
01/21/2026	351154	SCPW	395.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 007 000
01/21/2026	351154	SCPW	555.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 048 000
01/21/2026	351154	SCPW	679.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 004 000
01/21/2026	351154	SCPW	784.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 005 000
01/21/2026	351155	SC SCHOOL BOARDS INSURANCE TRUST	8,568.91	Operation and Maintenance of Plant	Property Insurance	General Fund	100 254 324 019 000
01/21/2026	351156	SEYMOUR, JESSICA ZHOU	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351157	GREENBERG FARROW ARCHITECTURE INC	2,392.25	Facilities Acquisition and Construction	Other Professional and Technical	School Building	507 253 395 047 000
01/21/2026	351159	SIMPLIFIED OFFICE SYSTEMS, LLC	144.65	Elementary Programs	Printing and Binding	General Fund	100 113 360 009 000
01/21/2026	351160	EMPLOYEE REIMBURSEMENT	229.25	Hearing Handicapped	Travel	Federal	278 125 332 020 000
01/21/2026	351161	REFUND TO PARENT/STUDENT	167.04	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
01/21/2026	351162	THE STEPPING STONES GROUP LLC	4,620.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 011 000
01/21/2026	351162	THE STEPPING STONES GROUP LLC	4,620.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
01/21/2026	351163	THE THERAPY SPOT LLC	8,460.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
01/21/2026	351163	THE THERAPY SPOT LLC	9,600.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 041 000
01/21/2026	351164	TRANE CAROLINA PLAINS	30,000.00	Facilities Acquisition and Construction	Equipment	School Grounds	525 253 540 042 304
01/21/2026	351165	US FOODSERVICE, INC.	2,012.08	Vocational Programs	Supplies	State-EIA	329 115 410 008 001
01/21/2026	351166	VICTORIA BEVIL	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351167	WILLMARTH, SHARON G	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351168	EMPLOYEE REIMBURSEMENT	103.60	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 088
01/21/2026	351169	ZAHDRIQ GRAVES	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/21/2026	351170	EMPLOYEE REIMBURSEMENT	106.75	Autism	Travel	Federal	278 161 332 020 000
01/21/2026	351171	CARPET CARE SERVICES	250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 017 022
01/21/2026	351171	CARPET CARE SERVICES	4,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 002 022
01/21/2026	351171	CARPET CARE SERVICES	18,000.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 011 022
01/21/2026	351172	HD SUPPLY INC	28.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
01/21/2026	351172	HD SUPPLY INC	119.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
01/21/2026	351172	HD SUPPLY INC	196.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
01/21/2026	351172	HD SUPPLY INC	280.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351172	HD SUPPLY INC	504.85	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
01/21/2026	351172	HD SUPPLY INC	538.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 007 022
01/21/2026	351172	HD SUPPLY INC	588.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351172	HD SUPPLY INC	911.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 022
01/21/2026	351172	HD SUPPLY INC	1,332.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 006 022
01/21/2026	351172	HD SUPPLY INC	1,897.39	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 048 022
01/21/2026	351172	HD SUPPLY INC	2,014.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 022
01/21/2026	351172	HD SUPPLY INC	2,202.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 022
01/21/2026	351172	HD SUPPLY INC	3,083.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
01/21/2026	351172	HD SUPPLY INC	3,212.05	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 022
01/21/2026	351172	HD SUPPLY INC	3,358.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 022
01/21/2026	351172	HD SUPPLY INC	3,609.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 017 022
01/21/2026	351172	HD SUPPLY INC	4,059.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022
01/21/2026	351172	HD SUPPLY INC	4,204.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 022
01/21/2026	351172	HD SUPPLY INC	4,263.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 005 022



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01/21/2026	351172	HD SUPPLY INC	6,348.72	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
01/21/2026	351173	AMERICAN BACKFLOW PRODUCTS CO	109.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351174	ATLANTIC COAST ELECTRIC SUPPLY LLC	106.41	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/21/2026	351175	BILL'S GLASS CO INC	419.35	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/21/2026	351176	FERGUSON ENTERPRISES, INC.	4.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
01/21/2026	351176	FERGUSON ENTERPRISES, INC.	6.68	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/21/2026	351176	FERGUSON ENTERPRISES, INC.	245.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351176	FERGUSON ENTERPRISES, INC.	481.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/21/2026	351177	GADDY, BRIAN	750.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/21/2026	351178	GATEWAY SUPPLY COMPANY INC	245.46	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351178	GATEWAY SUPPLY COMPANY INC	376.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351178	GATEWAY SUPPLY COMPANY INC	600.02	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	24.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	32.79	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	41.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	127.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	235.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	255.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/21/2026	351179	KRU-KEL COMPANY, INC.	812.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
01/21/2026	351180	TMS SOUTH	752.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/21/2026	351182	ADVANCE AUTO PARTS	342.67	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/21/2026	351182	ADVANCE AUTO PARTS	413.46	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/21/2026	351185	BSN SPORTS INC	7,920.27	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 901
01/21/2026	351187	CAROLINA OFFICE SYSTEMS INC	20.12	Food Services	Supplies	Food Service	600 256 410 000 000
01/21/2026	351187	CAROLINA OFFICE SYSTEMS INC	711.55	Food Services	Supplies	Food Service	600 256 410 000 000
01/21/2026	351188	EDIE JUNAE WRIGHT	150.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190 660 007 540
01/21/2026	351189	EMPLOYEE REIMBURSEMENT	161.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 370
01/21/2026	351190	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	42.75	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	85.50	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	290.74	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	593.14	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	753.89	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351190	HOBART SERVICES	1,652.35	Food Services	Repairs and Maintenance	Food Service	600 256 323 000 000
01/21/2026	351192	INTERSTATE TRANSPORTATION EQUIP., INC.	2,803.38	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
01/21/2026	351194	MEDCARE EXPRESS NORTH CHARLESTON LLC	1,700.00	Student Transportation (State Mandated)	Other Professional and Technical	General Fund	100 255 395 023 000
01/21/2026	351195	NETWORK CABLING INFRASTRUCTURES INC	7,419.55	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
01/21/2026	351197	PECKNEL MUSIC COMPANY INC	292.53	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
01/21/2026	351199	SHRED360 LLC	109.85	Primary Programs	Supplies	General Fund	100 112 410 017 000
01/21/2026	351200	SIMPLIFIED OFFICE SYSTEMS, LLC	79.52	Primary Programs	Printing and Binding	General Fund	100 112 360 010 000
01/21/2026	351200	SIMPLIFIED OFFICE SYSTEMS, LLC	330.51	Primary Programs	Printing and Binding	General Fund	100 112 360 017 000
01/21/2026	351200	SIMPLIFIED OFFICE SYSTEMS, LLC	330.78	Primary Programs	Printing and Binding	General Fund	100 112 360 010 000
01/21/2026	351202	TYLER TECHNOLOGIES INC	3,485.00	Student Transportation (State Mandated)	Technology	General Fund	100 255 345 023 266
01/21/2026	351204	WULBERN KOVAL COMPANY	1,701.43	Elementary Programs	Supplies	General Fund	100 113 410 011 000
01/28/2026	351205	HD SUPPLY INC	-1,027.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
01/28/2026	351205	HD SUPPLY INC	-387.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022
01/28/2026	351205	HD SUPPLY INC	-178.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 022
01/28/2026	351205	HD SUPPLY INC	387.77	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 022



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Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/28/2026	351205	HD SUPPLY INC	3,610.90	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 010 022
01/28/2026	351206	THE KEENA EDWARDS GROUP LLC	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
01/28/2026	351207	ALLPHASE ELECTRICAL COMPANY LLC	2,640.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 047 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 048 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 006 000
01/28/2026	351208	AMERICAN ELEVATOR CO INC	111.16	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 049 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	5.51	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	18.07	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	29.17	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	31.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	38.75	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	58.43	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	81.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	97.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 016 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	119.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	172.06	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	185.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	202.66	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	215.65	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	269.11	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	292.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	320.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/28/2026	351209	ATLANTIC COAST ELECTRIC SUPPLY LLC	1,619.52	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351210	BAKER ROOFING COMPANY	1,440.65	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 004 000
01/28/2026	351210	BAKER ROOFING COMPANY	1,600.64	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/28/2026	351210	BAKER ROOFING COMPANY	1,642.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/28/2026	351210	BAKER ROOFING COMPANY	1,953.15	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/28/2026	351210	BAKER ROOFING COMPANY	2,499.73	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 011 000
01/28/2026	351210	BAKER ROOFING COMPANY	2,664.05	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/28/2026	351210	BAKER ROOFING COMPANY	3,083.84	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/28/2026	351210	BAKER ROOFING COMPANY	7,234.04	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/28/2026	351211	BELLA STRAW & MULCH	14,904.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/28/2026	351212	BILL'S GLASS CO INC	601.25	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 012 000
01/28/2026	351213	CHURCHICH RECREATION AND DESIGN	2,295.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
01/28/2026	351214	DAIKIN APPLIED	340.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 015 000
01/28/2026	351215	FARMBOY EQUIPMENT SERVICES	1,925.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 010 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	10.38	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 004 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	25.97	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	38.81	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 013 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	43.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 052 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	48.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	104.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	124.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	127.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351216	FERGUSON ENTERPRISES, INC.	203.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
01/28/2026	351217	FORMS & SUPPLY, INC.	2,512.93	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000



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01/28/2026	351218	GATEWAY SUPPLY COMPANY INC	55.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
01/28/2026	351218	GATEWAY SUPPLY COMPANY INC	72.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351218	GATEWAY SUPPLY COMPANY INC	188.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351218	GATEWAY SUPPLY COMPANY INC	275.09	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351218	GATEWAY SUPPLY COMPANY INC	935.21	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 000
01/28/2026	351219	G & G SALES & SERVICE	1,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/28/2026	351220	CAPITOL MATERIALS COASTAL	12.57	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
01/28/2026	351220	CAPITOL MATERIALS COASTAL	37.72	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351220	CAPITOL MATERIALS COASTAL	195.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 011 000
01/28/2026	351221	GRAYBAR	5,681.30	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 041 000
01/28/2026	351222	GUSTA'S OUTDOOR POWER EQUIPMENT	2.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351222	GUSTA'S OUTDOOR POWER EQUIPMENT	244.62	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/28/2026	351222	GUSTA'S OUTDOOR POWER EQUIPMENT	456.54	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 016 000
01/28/2026	351222	GUSTA'S OUTDOOR POWER EQUIPMENT	843.52	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
01/28/2026	351223	IZZY MULCH LLC	2,484.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	116.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	174.61	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	283.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	564.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	613.78	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	1,097.34	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351224	KRU-KEL COMPANY, INC.	1,129.24	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351225	BCPE ULYSSES BUYERCO, INC	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351226	OWENS AND ASSOCIATES INC	3,600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
01/28/2026	351227	PALMETTO LANDSCAPING AND DESIGN	500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351227	PALMETTO LANDSCAPING AND DESIGN	600.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/28/2026	351227	PALMETTO LANDSCAPING AND DESIGN	900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351227	PALMETTO LANDSCAPING AND DESIGN	1,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 018 000
01/28/2026	351227	PALMETTO LANDSCAPING AND DESIGN	2,850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 017 000
01/28/2026	351228	SUMMIT FIRE & SECURITY, LLC	449.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 041 000
01/28/2026	351228	SUMMIT FIRE & SECURITY, LLC	1,884.98	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351229	SUNBELT RENTALS	410.72	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351230	TMS SOUTH	11.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 046 000
01/28/2026	351230	TMS SOUTH	47.42	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351230	TMS SOUTH	633.22	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351230	TMS SOUTH	1,206.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 049 000
01/28/2026	351231	TRANE CAROLINA PLAINS	32.35	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 012 000
01/28/2026	351231	TRANE CAROLINA PLAINS	322.96	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 044 000
01/28/2026	351231	TRANE CAROLINA PLAINS	1,210.62	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
01/28/2026	351232	TRASH GURL LLC	416.38	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/28/2026	351233	UNITED RENTALS (NORTH AMERICA) INC	1,261.80	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 019 000
01/28/2026	351234	WEST LOCATING SERVICE	510.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 000
01/28/2026	351235	EMPLOYEE REIMBURSEMENT	300.00	High School Programs	Travel	General Fund	100 114 332 016 000
01/28/2026	351236	EMPLOYEE REIMBURSEMENT	528.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 591
01/28/2026	351237	CEDARSTREAM COMPANY	2,921.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 575
01/28/2026	351238	DORCHESTER COUNTY SHERIFF'S OFFICE	67,227.45	Security	Other Professional and Technical	General Fund	100 258 395 000 001
01/28/2026	351239	ENCORE TECHNOLOGY GROUP LLC	4,212.00	Technology Services	Technology Equipment	General Fund	100 266 545 000 000
01/28/2026	351240	FRONTLINE TECHNOLOGIES	15,810.28	Staff Services	Technology & Software Supplies	General Fund	100 264 445 000 266
01/28/2026	351241	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 081
01/28/2026	351245	EMPLOYEE REIMBURSEMENT	978.00	High School Programs	Travel	General Fund	100 114 332 016 000
01/28/2026	351249	TOWN OF SUMMERVILLE	28,736.26	Security	Other Professional and Technical	General Fund	100 258 395 000 000
01/28/2026	351250	VC3 INC	1,507.32	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 266



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01/28/2026	351252	ARNOLD, RHONDA	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351253	ALEXANDER, SUSAN A	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351254	ALLISON SIMMONS	2,607.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
01/28/2026	351255	SPEAKEASY COMMUNICATORS, LLC	2,555.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 042 000
01/28/2026	351257	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 003
01/28/2026	351258	BOGDAN, CLAIRE	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351259	BRANCH & VINE PATHWAYS LLC	2,572.50	Speech Handicapped	Instructional Services	General Fund	100 126 311 048 000
01/28/2026	351260	EMPLOYEE REIMBURSEMENT	161.00	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 001
01/28/2026	351262	CHARLESTON SPEECH & LANGUAGE SERVICES	1,855.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 020 000
01/28/2026	351263	COLONIAL OIL INDUSTRIES INC	1,557.67	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
01/28/2026	351264	DAIKIN APPLIED	209,700.00	Facilities Acquisition and Construction	Equipment	School Grounds	525 253 540 015 304
01/28/2026	351265	BOWMAN CONSULTING GROUP LTD	2,415.00	Facilities Acquisition and Construction	Construction Services	School Building	508 253 520 013 000
01/28/2026	351265	BOWMAN CONSULTING GROUP LTD	2,514.10	Facilities Acquisition and Construction	Construction Services	School Building	508 253 520 014 000
01/28/2026	351265	BOWMAN CONSULTING GROUP LTD	11,560.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 004 300
01/28/2026	351266	ENCORE TECHNOLOGY GROUP LLC	540.36	Facilities Acquisition and Construction	Construction Services	School Building	508 253 520 014 000
01/28/2026	351266	ENCORE TECHNOLOGY GROUP LLC	49,500.66	Facilities Acquisition and Construction	Construction Services	School Building	508 253 520 014 000
01/28/2026	351266	ENCORE TECHNOLOGY GROUP LLC	178,081.64	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 004 300
01/28/2026	351267	GREAT SOUTHERN RECREATION LLC	5,500.00	Custody and Care of Children	Equipment	Other Special Revenues	819 350 540 017 000
01/28/2026	351267	GREAT SOUTHERN RECREATION LLC	12,398.86	Custody and Care of Children	Equipment	Other Special Revenues	819 350 540 017 000
01/28/2026	351267	GREAT SOUTHERN RECREATION LLC	62,500.00	Custody and Care of Children	Equipment	Other Special Revenues	819 350 540 010 000
01/28/2026	351267	GREAT SOUTHERN RECREATION LLC	108,793.86	Custody and Care of Children	Equipment	Other Special Revenues	819 350 540 010 000
01/28/2026	351268	HALL, CALLIE	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351269	HARRIS INTEGRATED SOLUTIONS INC	7,216.97	Facilities Acquisition and Construction	Equipment	School Grounds	525 253 540 015 304
01/28/2026	351270	EMPLOYEE REIMBURSEMENT	170.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 059
01/28/2026	351271	INCLUSIVE INSTRUCTION SOLUTIONS LLC	2,400.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 045 000
01/28/2026	351272	Jackson Therapy Partners LLC	2,560.00	Psychological Services	Instructional Services	General Fund	100 214 311 020 000
01/28/2026	351272	Jackson Therapy Partners LLC	2,800.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 020 000
01/28/2026	351273	PRIMA SPEECH THERAPY SOLUTIONS, LLC	2,625.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 046 000
01/28/2026	351274	JENSEN HUGHES INC	7,050.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 008 300
01/28/2026	351275	KATELYN VELASQUEZ	1,287.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 015 000
01/28/2026	351275	KATELYN VELASQUEZ	1,287.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 045 000
01/28/2026	351276	KCI TECHNOLOGIES INC	17,880.00	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/28/2026	351277	KELLY'S THERAPY COMPANY	2,720.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
01/28/2026	351279	LOUISE MARSAA AND ASSOCIATES, LLC	2,800.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
01/28/2026	351280	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,323.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 008 000
01/28/2026	351280	LOWCOUNTRY PEDIATRIC SPEECH & LANGUAGE T	1,323.25	Speech Handicapped	Instructional Services	General Fund	100 126 311 012 000
01/28/2026	351281	LS3P ASSOCIATES LTD.,INC.	7,063.85	Facilities Acquisition and Construction	Other Professional and Technical	School Building	507 253 395 053 200
01/28/2026	351282	EMPLOYEE REIMBURSEMENT	145.00	Curriculum Development	Travel	General Fund	100 221 332 000 000
01/28/2026	351283	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	2,793.75	Speech Handicapped	Instructional Services	General Fund	100 126 311 010 000
01/28/2026	351283	BLOOMING EXPRESSIONS SPEECH THERAPY LLC	3,000.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 047 000
01/28/2026	351284	OSTAPECK, EMMA	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351285	PEACHY SPEECH LLC	2,065.00	Speech Handicapped	Instructional Services	General Fund	100 126 311 013 000
01/28/2026	351286	PRUETT, ABIGAIL	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351287	READING WAREHOUSE INC	1,026.13	Elementary Programs	Supplies	Federal	201 113 410 012 001
01/28/2026	351289	EMPLOYEE REIMBURSEMENT	145.00	Inservice and Staff Training	Travel	State-EIA	303 224 332 000 045
01/28/2026	351290	SCHOLASTIC CLASSROOM MAGAZINES	1,778.70	Elementary Programs	Supplies	Federal	201 113 410 012 001
01/28/2026	351290	SCHOLASTIC CLASSROOM MAGAZINES	1,976.70	Elementary Programs	Supplies	Federal	201 113 410 012 001
01/28/2026	351291	SCPW	40.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 039 000
01/28/2026	351291	SCPW	217.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
01/28/2026	351291	SCPW	250.90	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
01/28/2026	351291	SCPW	277.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
01/28/2026	351291	SCPW	379.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 039 000



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01/28/2026	351291	SCPW	425.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 011 000
01/28/2026	351291	SCPW	795.30	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 010 000
01/28/2026	351291	SCPW	1,031.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 009 000
01/28/2026	351291	SCPW	1,279.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
01/28/2026	351291	SCPW	1,419.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 008 000
01/28/2026	351292	SUPPLEMENTAL HEALTH CARE	1,283.10	Learning Disabilities	Instructional Services	General Fund	100 127 311 046 000
01/28/2026	351293	REFUND TO PARENT/STUDENT	208.80	Student Transportation (State Mandated)	Student Transportation	General Fund	100 255 331 020 000
01/28/2026	351294	THERAPY TRAVELERS, LLC	1,750.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 047 000
01/28/2026	351294	THERAPY TRAVELERS, LLC	2,584.80	Autism	Instructional Services	General Fund	100 161 311 020 000
01/28/2026	351294	THERAPY TRAVELERS, LLC	3,277.00	Learning Disabilities	Instructional Services	General Fund	100 127 311 007 000
01/28/2026	351295	TIMMONS GROUP INC	2,815.00	Facilities Acquisition and Construction	Other Professional and Technical	School Grounds	523 253 395 044 000
01/28/2026	351296	TIMOTHY THOMPSON	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351297	TRANE CAROLINA PLAINS	10,500.00	Facilities Acquisition and Construction	Equipment	School Grounds	523 253 540 049 304
01/28/2026	351297	TRANE CAROLINA PLAINS	38,781.00	Facilities Acquisition and Construction	Equipment	School Grounds	524 253 540 014 304
01/28/2026	351297	TRANE CAROLINA PLAINS	62,500.00	Facilities Acquisition and Construction	Equipment	School Grounds	525 253 540 013 304
01/28/2026	351298	BLAZERWORKS, LLC	1,993.76	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	2,380.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	2,465.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	2,652.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	2,754.65	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	2,827.30	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	2,982.00	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	3,255.33	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	3,283.07	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	3,337.16	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351298	BLAZERWORKS, LLC	3,499.03	Hearing Handicapped	Instructional Services	General Fund	100 125 311 020 000
01/28/2026	351299	WILLMARTH, SHARON G	320.00	Elementary Programs	Instructional Programs Improve	General Fund	100 113 312 006 733
01/28/2026	351301	WILSON & ASSOCIATES SPORTS TURF	8,900.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 008 271
01/28/2026	351306	EMPLOYEE REIMBURSEMENT	145.00	Fiscal Services	Travel	General Fund	100 252 332 000 000
01/28/2026	351307	CHARLESTON WATER SYSTEM	130.83	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
01/28/2026	351307	CHARLESTON WATER SYSTEM	1,104.11	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 041 000
01/28/2026	351307	CHARLESTON WATER SYSTEM	1,104.11	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
01/28/2026	351307	CHARLESTON WATER SYSTEM	1,659.53	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
01/28/2026	351308	CHRIST OUR KING	230.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 775
01/28/2026	351309	CONTRACT CONSTRUCTION INC	803,959.31	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 004 300
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	-435.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	33.43	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 044 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	283.17	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 028 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	307.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 027 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	341.38	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	362.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	408.61	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	537.31	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 009 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	577.86	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 019 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	638.00	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 023 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	652.65	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 008 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	762.60	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	781.78	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 042 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	1,279.29	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 025 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	6,110.19	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 002 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	6,375.91	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 015 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	7,388.98	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 014 000



Dorchester School District Two
District Spending Transparency Report - Accounts Payable Register
Month Ending: JANUARY 2026

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

Date	Check #	Vendor/Recipient	Amount	Description		Account Type	Account Number
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	7,469.54	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 004 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	7,587.09	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 005 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	8,623.52	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 000 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	11,640.25	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 007 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	13,673.30	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 018 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	14,194.74	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 013 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	17,659.47	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 045 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	18,381.64	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 046 000
01/28/2026	351311	DOMINION ENERGY SOUTH CAROLINA INC	30,254.80	Operation and Maintenance of Plant	Energy (Electric, Gas & Heating)	General Fund	100 254 470 016 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	12.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	59.32	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 025 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	108.00	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	208.65	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	278.60	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 017 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	533.88	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 002 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	721.20	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 012 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	816.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 052 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	871.15	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 044 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	1,072.45	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 042 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	1,320.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 006 000
01/28/2026	351312	DORCHESTER COUNTY WATER AUTHORITY	1,320.25	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 047 000
01/28/2026	351313	DORCHESTER COUNTY SHERIFF'S OFFICE	33,575.13	Security	Other Professional and Technical	General Fund	100 258 395 000 001
01/28/2026	351314	DORCHESTER COUNTY SHERIFF'S OFFICE	56,193.56	Security	Other Professional and Technical	General Fund	100 258 395 000 001
01/28/2026	351314	DORCHESTER COUNTY SHERIFF'S OFFICE	65,906.02	Security	Other Professional and Technical	General Fund	100 258 395 000 001
01/28/2026	351316	EDCON INC	500,594.85	Facilities Acquisition and Construction	Construction Services	School Grounds	524 253 520 013 300
01/28/2026	351317	EDCON INC	342,404.21	Facilities Acquisition and Construction	Construction Services	School Building	508 253 520 014 000
01/28/2026	351322	HALLIGAN MAHONEY & WILLIAMS	662.50	Board of Education	Legal Services	General Fund	100 231 319 000 000
01/28/2026	351322	HALLIGAN MAHONEY & WILLIAMS	18,513.25	Psychological Services	Legal Services	Federal	278 214 319 020 000
01/28/2026	351323	HARPER GENERAL CONTRACTORS INC	165,874.50	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 044 300
01/28/2026	351324	J DAVIS INC	159,656.84	Facilities Acquisition and Construction	Construction Services	School Building	507 253 520 047 300
01/28/2026	351325	EMPLOYEE REIMBURSEMENT	145.00	Fiscal Services	Travel	General Fund	100 252 332 000 000
01/28/2026	351329	QUADIENT LEASING USA INC	208.65	Primary Programs	Supplies	General Fund	100 112 410 002 000
01/28/2026	351331	SC BUSINESS EDUCATION ASSOCIATION	2,000.00	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 044 004
01/28/2026	351335	SIGNS UNLIMITED OF SC LLC	61,484.00	Operation and Maintenance of Plant	Equipment	General Fund	100 254 540 008 000
01/28/2026	351337	THERAPY TRAVELERS, LLC	1,536.00	Autism	Instructional Services	General Fund	100 161 311 020 000
01/28/2026	351339	UNITED SOUND INC	2,500.00	Curriculum Development	Supplies	Other Special Revenues	899 221 410 000 058
# ITEMS	1076	MONTHLY TOTAL	$7,596,106.01				